

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

- 9:00 Call to order and Pledge of Allegiance
- 9:15 Roxie Devers to discuss the Lincoln County Roundhouse
- 9:30 Kelly Meier, Public Health Director, to provide a public health update
- 10:00 Andrew Lorensen, Human Services Director, to present the Department of Human Services monthly report
- 10:30 GMS Inc. Consulting Engineers to discuss the Karval Water Users project
- 11:00 Troy McCue, Lincoln County Economic Development Corporation Executive Director, to provide an update
- 11:30 Ty Stogsdill, Land Use Administrator, to discuss updating building codes
- 1:00 Rhianna Poss, Resident Engineer with the Colorado Department of Transportation, to discuss a highway project

-To be completed as time permits-

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1. Approve the minutes from the April 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 April 2023 reports from the Colorado Counties Casualty and Property Pool and Workers' Compensation Pool
5. Review the monthly management report from the First National Bank of Omaha
6. Review an employee credit card request for Onilee Kravig
7. Review a credit limit change request for Tricia Borns
8. Review and act upon an application from the Rotary Club of Limon, Colorado, for a Special Events Permit for June 24, 2023, at the Lincoln County Fairgrounds
9. County Commissioner reports
10. County Attorney's report
11. County Administrator's report
12. Old Business
13. New Business
14. Approve Expense Vouchers

The Board of Lincoln County Commissioners met at 9:00 a.m. on May 8, 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. Commissioner Steve Burgess and County Attorney Stan Kimble were absent and excused. Roundhouse Preservation, Inc. president Chris Fox attended from 9:00 a.m. until 9:30 a.m.

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

Mr. Ewing moved to approve the minutes from the meeting held on April 27, 2023, as submitted. 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, and the veterans' service officer's monthly report and certification of pay.

At 9:15 a.m., Roxie Devers called via Zoom to discuss the Hugo Union Pacific Railroad Roundhouse. The architect, Brett Johnson, felt he would have the Phase 2 plans ready for review and revisions by the end of May. Raejean Palko said at the annual meeting that the roundhouse would require a commercial kitchen. Mrs. Devers checked with Kit Carson County Public Health Specialist Kelly Alvarez, who does restaurant and kitchen inspections. She said it wasn't required but would likely make the building more marketable. Mrs. Devers discussed it with Mr. Johnson, who told her they wouldn't have to decide now, but if it were a consideration, they should include the food prep sink with the plumbing before the cement floors go in. Although the current plan was for a warming kitchen with two stoves, a handwashing sink, and a three-section sink, Mr. Johnson told her a commercial kitchen must have a food prep sink. It would also need a six-burner stove with several ovens requiring proper ventilation. Again, Mrs. Devers noted the commissioners wouldn't have to decide yet; however, the RPI board of directors was interested in the proposition. Mr. Stone and Mr. Ewing agreed they should plan the plumbing for the commercial kitchen. Mr. Fox asked if Mr. Johnson thought they should expand the kitchen if it were commercial, but Mrs. Devers told him it wasn't necessary. Mr. Ewing wanted to know where they would put the food prep sink, and Mrs. Devers said there was room on either side of the other sinks. She added that there shouldn't be much additional cost since they were already plumbing for those other sinks.

Mr. Fox asked if the restrooms were big enough, and Mrs. Devers said Mr. Johnson thought they were fine. Mr. Ewing asked if a bigger water heater was necessary for a commercial kitchen. Mrs. Devers didn't know but said she'd find out. Mr. Fox suggested an on-demand system. Before the call ended and Mr. Fox left, he commented that RPI received a donation of a sixteen-foot oak station house bench.

At 9:30 a.m., Mr. Stone recessed the Board of County Commissioner meeting and opened the Lincoln County Board of Public Health meeting. Director Kelly Meier presented three contracts for signature: the annual tobacco contract for prevention and cessation efforts for \$49,882, the Immunization Core Funding contract for \$17,855, and the Child Fatality contract for \$3,500.

Funding for the tobacco contract increased by almost \$14,000, so Mrs. Meier said they'd use it to pay half of Onilee Kravig's salary. The other half comes from the CDC Workforce. Mr. Ewing moved to sign the annual tobacco contract for \$49,882. Mr. Stone seconded the motion, which carried unanimously.

When Mrs. Meier said the immunization contract paid for immunizations, Mr. Ewing moved to sign the annual Immunization Core Funding contract for \$17,855. Mr. Stone seconded the motion, which carried unanimously.

Mrs. Meier noted they used the Child Fatality funding for meetings and training, and Mr. Ewing moved to sign the \$3,500 Child Fatality contract. Mr. Stone seconded the motion, which carried unanimously.

Mrs. Meier left at 9:35 a.m., and Mr. Stone adjourned the Board of Public Health meeting and reconvened the Board of County Commissioner meeting.

While the Board reviewed the Colorado Counties Casualty and Property and Workers' Compensation Pool reports, Mr. Piper said Workers' Comp closed out a couple of claims, and there were no new ones.

Mrs. Lengel asked the Board to jump to agenda item #8 so she could tell Charlie Kendrick he could pick up the poster. She noted that Mr. Kendrick usually requested that the commissioners waive the application fee, but he hadn't mentioned it this time. However, he also hadn't included \$25 with his application. Mr. Ewing wanted to know if the commissioners waived the fee for anyone else, and Mrs. Lengel said they had in the past, possibly for the VFW.

Mr. Ewing moved to approve the Special Events Permit application from the Rotary Club of Limon, Colorado, for an event on June 24, 2023, at the Lincoln County Fairgrounds upon payment of the \$25 application fee. Mr. Stone seconded the motion, which carried unanimously.

The Board reviewed the monthly management report from the First National Bank of Omaha until Human Services Director Andrew Lorensen arrived at 10:00 a.m. The commissioners reviewed the DHS financials, timesheets, and Income Maintenance report. Mr. Lorensen pointed out that Food Assistance was down to approximately \$144,000 from \$250,000 during the Public Health Emergency. He said it would likely remain there on average. Mr. Lorensen updated the Board on the Homelessness Grant, saying the state sent it off for final review, so they should be able to start drawing down the procurement soon. Mr. Lorensen provided the Child Welfare and Adult Protection Report, stating he'd like to apply for a Community-Based Child Abuse Prevention grant for child maltreatment prevention. The initial implementation is \$25,000, but if approved, the county could be eligible for an additional \$75,000 annually for three years. He would also like to apply for funding from the Collaboration Management Program for families and a Family Voice Grant for \$25,000 and \$9,400, respectively. The commissioners agreed that Mr. Lorensen should apply for all the grant funding he'd mentioned.

The Board reviewed Mr. Lorensen's monthly director's report, and Mr. Ewing commented that he'd been extremely busy. Mr. Lorensen said he would get busier, as he'd been asked to join a Child Support Services working group and a separate working group for high-quality parenting time.

Mr. Ewing asked how renting the house in Limon was working out. Mr. Lorensen said they use it at least twice weekly for family visits and occasionally for family engagement meetings. He added that it was very homey and in an excellent location.

Mr. Lorensen left, and the commissioners had another Zoom meeting with Jason Meyer from GMS Consulting Engineers regarding the Karval Water Users project. Mr. Meyer outlined numerous funding opportunities for water companies, most of which were not a good fit for the county and KWU. Non-government agencies could not apply for money from DOLA, the State Revolving Fund, or the Bipartisan Infrastructure Law (or BIL). Most water companies didn't want to form Title 32 special districts. Mr. Meyer compared government entity funding to private funding, stating that while the former might increase monthly user rates by six or seven dollars, the latter would be closer to thirty-five. He felt the end goal was to create a government entity to obtain more achievable funding. USDA was a last resort due to higher rates, longer terms, unknown grant and loan combinations, interim loans, letters of conditions, and lack of BIL money.

USDA, State Revolving Fund, DOLA, and CDPHE funding were burdensome to counties and small communities. Therefore, Mr. Meyer said there were four options for county assistance: enterprise funds, local improvement districts, public improvement districts, and water authorities. Of those, the CWRPDA didn't accept enterprise funds, and the LID and PID options were burdensome and required electors in the district to pass a ballot issue. Consequently, the most straightforward alternative would be for Karval Water Users to form a Water Authority. In doing so, two government entities, such as Lincoln and Crowley counties, would coordinate to form another government entity to create a free-standing water authority. There would be no burden to the counties once established, Karval Water Authority would be a single-purpose entity, and the projected cost would be around \$10,000. The only debt the water authority could take on was a revenue bond through user fee increases; it could not collect taxes of any kind. Mr. Meyer said the CWRPDA agreed with forming the water authority and currently has \$10,000 in advanced planning grants available; however, they have plans to increase them to \$30,000. GMS, Inc. recommended that Lincoln and Crowley counties form the Karval Water Authority, providing additional grant money for project affordability. Crowley County affirmed they would be the second government agency if the Lincoln County commissioners agreed. Mr. Meyer said he could set up a meeting between the parties and Kim Crawford, with Butler Snow, LLP, who would create an IGA and the authority formation documents.

Mr. Piper asked if KWU would have the ability to manage such large amounts of funding if they received it, and Mr. Meyer said they would guide the water company through the process and help with reimbursement requests. They would have to meet three requirements: an annual budget to DOLA, audit exemption requirements, and the Sunshine Law. No specific number of

board members was required, and Mr. Meyer said they would likely follow the organization's bylaws but would define everything in the Water Authority document.

There were no further questions, so Mr. Meyer disconnected the call at 11:00 a.m.

The commissioners met with Economic Development Director Troy McCue, who gave his monthly report.

After Mr. McCue left, Mr. Piper said CDOT Resident Engineer Rhianna Poss wasn't attending the meeting as the agenda indicated. He noted that the county maintains County Road 109/3<sup>rd</sup> Avenue south of Main Street in Hugo, which generated the county's involvement in the UP and CDOT contract. He planned to put the discussion on the May 18 agenda, and Mrs. Poss said she could attend if necessary.

Mr. Ewing moved to approve a county credit card with a \$1,000 limit for Public Health employee Onilee Kravig. Mr. Stone seconded the motion, which carried.

Mr. Ewing moved to increase the credit limit on Human Services employee Tricia Borns' county credit card from \$750 to \$1,000. Mr. Stone seconded the motion, which carried.

Mr. Ewing reported speaking with Mr. Piper about an EEOC letter on April 28. He attended the final legislative session meeting and cited numerous bills in his written report. Mr. Ewing met with Mr. Piper about the EEOC letter on May 2. He also spoke with Chris Monks about chipping and paving projects, documented reports concerning the EEOC letter and repairs and maintenance, and then checked some roads. On May 3, Mr. Ewing attended the hospital board meeting at BOCES. Due to the Byers Clinic, which has helped with sustainability, new patients had more than doubled from February to March. Recruiting is a problem for rural hospitals, and Mr. Ewing said forty percent of rural hospitals across the nation were at risk of failure. Equalized billing would help tremendously if the State assisted. On May 4, Mr. Ewing talked to Chris Monks about roads and Ty Stogsdill about building codes. He also attended the Limon town board meeting, where they, too, discussed building codes in addition to the Clean-up Limon and free landfill days. The new swimming pool should open on Memorial Day weekend. Lastly, Mr. Ewing said he spoke to a landowner about roads and signs. He checked the area out this morning and later discussed it with Chris Monks.

Mr. Stone reported talking to Judd Kravig on May 1 about roads. They also discussed overlaying projects. On May 2, Mr. Stone talked to Mr. Kravig about the Brewer Pit. He also checked some roads. He met with Verizon about their project on May 3. Mr. Stone said he had questions about the Brewer Pit, or Pickenpaugh Pit, for Mr. Kimble. District 3 wants to enter into a contract with the pit's new owner; however, ownership will change again soon. Mr. Stone didn't know if it would be best to wait until the new owner took over since they probably wouldn't need the pit until late fall or winter. The new owner also indicated he wanted to change the pit's name, and Mr. Stone said he wasn't sure how to proceed.

Mr. Piper reported obtaining information from CTSI about the courthouse roof. They found the old claim and paid the county \$138,000 in 2012. However, the county returned \$500,000 after deciding not to replace the entire roof. CTSI closed out that claim and would have to file a new one if the commissioners decided they wanted to do so. Mr. Piper said they planned to send out an adjuster.

Mr. Piper also reported that County Treasurer Jim Covington wanted to meet with the commissioners when he received all the information on the paint and carpet for his office.

Mr. Stone called for old and new business and said he'd talked to John Mohan about janitorial duties. Mr. Mohan said he hadn't done much so far, and Mr. Piper stated that Dusti Mohan was still doing what she could. There was \$6,000 in the budget for part-time maintenance help, so Mr. Piper said they could discuss it again at the next meeting when Mr. Burgess could provide input.

The commissioners approved the April expenses.

#### COUNTY GENERAL

Road Deputy Salary \$4,938.64  
Correctional Officer I Salary \$4,319.92  
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  
Chief Deputy Salary \$3,543.80  
Correctional Officer I Salary \$4,103.00  
Road Deputy Salary \$1,850.00  
Clerk I Salary \$4,120.00  
Road Deputy Salary \$5,018.00  
Commissioner Salary \$5,506.42  
Correctional Officer I Salary \$4,198.90  
Correctional Officer I Salary \$4,223.00  
Part-Time E911 Admin Assist Salary \$187.69  
Finance Director Salary \$4,318.00  
Clerk I Salary \$3,116.00  
Assessor Salary \$5,506.42  
Road Deputy Salary \$4,631.40  
Driver Examiner Salary \$4,172.00  
Road Deputy Salary \$4,819.15  
Metal Detector Salary \$960.00  
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 \$4,223.00  
Surveyor Salary \$138.25  
Attorney Salary \$2,550.00  
Road Deputy Salary \$4,500.00  
Correctional Officer I Salary \$4,103.00  
Clerk Salary \$5,506.42  
Part-Time Fairgrounds Salary \$680.00  
Weed Coordinator Salary \$4,112.00  
Coroner Salary \$1,244.58  
Admin Assistant Salary \$3,408.00  
Correctional Officer I Salary \$4,403.00  
Clerk I Salary \$3,783.00  
Victim's Assistant Salary \$4,210.00  
Janitor Salary \$2,277.56  
Maintenance Salary \$4,083.00  
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 \$640.00  
Corporal Salary \$5,060.00  
Janitor Salary \$1,155.00  
Road Deputy Salary \$4,638.64  
4-H Program Assistant Salary \$4,197.00  
Office Manager Salary \$3,408.00  
Correctional Officer I Salary \$4,223.00  
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 \$800.00  
Correctional Officer I Salary \$4,655.16  
Correctional Officer I Salary \$4,103.00  
Metal Detector Salary \$1,295.00  
Captain Salary \$5,663.00

ROAD AND BRIDGE

Road Crew Salary \$3,880.00  
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 \$4,180.00  
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 \$4,240.00  
Road Crew Salary \$4,360.00  
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 \$1,777.51  
Road Crew Salary \$2,758.80

LANDFILL

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

LIBRARY

Bookmobile Salary \$1,005.89  
Bookmobile Salary \$1,255.58

PUBLIC HEALTH

Office Manager Salary \$3,855.00  
Part-Time Tobacco Educator Salary \$137.00  
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 \$892.50  
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 \$4,519.00  
Admin Assistant III Salary \$3,703.00  
Financial Admin Salary \$3,389.00  
IMT II Salary \$3,540.34  
IMT II Salary \$3,703.00  
Caseworker IV Salary \$4,968.00  
Caseworker II Salary \$4,421.00  
Case Aide II Salary \$4,350.00

LINCOLN COUNTY PAYABLES

47409 AFLAC, Premiums \$4,236.33  
47410 California State Disbursement Unit, Garnishment \$146.00  
47411 County Health Pool, Insurance \$148,510.91  
47412 Clerk of the Combined Court, Garnishment \$320.29  
47413 Credit Systems, Garnishment \$631.21  
47414 Great-West Life & Annuity, Deferred Comp \$13,782.24  
47415 LC Treasurer, Unemployment \$742.07  
47416 PayFlex, Cafeteria Plan \$345.00  
47417 SEI Private Trust Company, Retirement \$29,840.17  
47418 21st Century, Parts \$8,687.78  
47419 Amazon, Supplies \$7,956.25  
47420 Town of Arriba, Road & Bridge Funds \$3,296.00  
47421 AT&T, Wireless \$1,560.95  
47422 Auto-Chlor, Supplies \$167.27  
47423 Axon Enterprise, Equipment \$196.05  
47424 Big R, Supplies \$96.92  
47425 Bijou Telephone, Internet \$10.12  
47426 Black Hills, Energy \$3,224.58  
47427 BR PRINTERS, Services \$441.27  
47428 Steve Burgess, Mileage \$290.75  
47429 Capital One, Parts \$143.32  
47430 CDPHE, Certificates \$299.00  
47431 Cengage Learning, Books \$1,057.97

47432 CenturyLink, Services \$3,849.86  
47433 CINTAS, Rental \$91.72  
47434 Pager Clinic, Equipment \$15,316.82  
47435 CCF, Contract \$7,263.87  
47436 Corporate Billing, Repairs \$5,436.58  
47437 DACT, Testing \$1,001.00  
47438 Dawn B. Holmes, Fees \$2,250.00  
47439 Dell, Equipment \$2,522.00  
47440 Deluxe, Supplies \$1,391.84  
47441 DirecTV, TV \$232.99  
47442 DJ Bodyworks, Repairs \$130.00  
47443 DJ Petrol, Fuel \$215.66  
47444 ECCOG, Dues \$3,000.00  
47445 ESRTA, Services \$3,534.27  
47446 Eaton, Contract \$14,825.00  
47447 Evergreen Systems, IT \$3,992.65  
47448 Wayne Ewing, Mileage \$190.13  
47449 Jason Farley, Callouts \$95.00  
47450 Farm Gas, Fuel \$506.56  
47451 FNB Hugo, Fees \$49.60  
47452 FNB Omaha, Charges \$267.27  
47453 FNB Omaha, Charges \$342.90  
47454 FNB Omaha, Charges \$1,831.54  
47455 FNB Omaha, Charges \$301.98  
47456 FNB Omaha, Charges \$173.93  
47457 FNB Omaha, Charges \$608.68  
47458 FNB Omaha, Charges \$288.08  
47459 FNB Omaha, Charges \$503.23  
47460 FNB Omaha, Charges \$1,052.16  
47461 FNB Omaha, Charges \$777.90  
47462 FNB Omaha, Charges \$28.50  
47463 FNB Omaha, Charges \$603.01  
47464 FNB Omaha, Charges \$379.77  
47465 FNB Omaha, Charges \$25.98  
47466 FNB Omaha, Charges \$72.36  
47467 FNB Omaha, Charges \$189.00  
47468 FNB Omaha, Charges \$49.85  
47469 FNB Omaha, Charges \$129.95  
47470 FNB Omaha, Charges \$615.67  
47471 FNB Omaha, Charges \$594.46  
47472 FNB Omaha, Charges \$208.47  
47473 FNB Omaha, Charges \$137.35  
47474 FNB Omaha, Charges \$1,349.99  
47475 FNB Omaha, Charges \$348.62

47476 FNB Omaha, Charges \$15.72  
47477 FNB Omaha, Charges \$818.81  
47478 Galls, Uniforms \$19.45  
47479 VOID  
47480 Town of Genoa, Road & Bridge Funds \$3,491.50  
47481 Town of Genoa, Water \$128.41  
47482 Robin Halley, Mileage \$433.49  
47483 Hillyard, Supplies \$859.91  
47484 Hoffman Drug, Supplies \$51.99  
47485 Shalyn Otto, Gravel \$731.50  
47486 Michael Hoffman Trust, Gravel \$731.50  
47487 Hugo Postmaster, Rental \$80.00  
47488 Hugo Postmaster, Rental \$114.00  
47489 Town of Hugo, Road & Bridge Funds \$15,110.50  
47490 Town of Hugo, Water \$704.62  
47491 I70 Diesel, Repairs \$2,369.49  
47492 Ingram Library, Books \$257.29  
47493 Interstate Batteries, Parts \$404.36  
47494 Darcy Janssen, Mileage \$534.69  
47495 Joy Johnson, Mileage \$360.58  
47496 Josie Jones, Callouts \$120.00  
47497 JSL Auto Glass, Maintenance \$780.00  
47498 KCEA, Energy \$4,884.72  
47499 KC Public Health, Health Inspector \$2,270.00  
47500 Know Buddy, Books \$274.24  
47501 Judd Kravig, Gravel \$297.50  
47502 Lakeview, Books \$998.58  
47503 Language Line, Interpretation \$53.04  
47504 LAWS, Services \$141.65  
47505 Corinne Lengel, Mileage \$350.96  
47506 Michelle Leonard, Fairgrounds Help \$82.50  
47507 Limon Leader, Advertising \$422.62  
47508 Town of Limon, Road & Bridge Funds \$82,548.50  
47509 Town of Limon, Rent \$88.49  
47510 LCH, Payment \$312,271.11  
47511 LCH, Services \$574.09  
47512 LC R&B, Fuel \$4,446.66  
47513 Martin Marietta, Road Oil \$718.83  
47514 Kelly Meier, Mileage \$205.92  
47515 MHC Kenworth, DEF \$1,084.12  
47516 Mile High Shooting Accessories, Supplies \$1,269.87  
47517 MVEA, Services \$1,076.74  
47518 Nebraska Safety, Supplies \$699.36  
47519 NMS, Labs \$867.00

47520 District Attorney, Payment \$40,072.75  
47521 Osborne's, Supplies \$327.48  
47522 Parmer's, Repairs \$219.49  
47523 PayFlex, Fees \$250.00  
47524 Pellett Carpentry, Services \$26,012.29  
47525 Ashley Pilling, Part-Time Public Health \$903.00  
47526 Power Motive, Parts \$665.26  
47527 PRCA, Dues \$1,600.00  
47528 PSI, Supplies \$1,011.00  
47529 Quill, Supplies \$144.68  
47530 Quill, Supplies \$365.94  
47531 Quill, Supplies \$731.96  
47532 Quill, Supplies \$160.14  
47533 Quill, Supplies \$619.93  
47534 Rafter 6W Feeders, Refund \$250.00  
47535 Reserve Account, Postage \$7,500.00  
47536 Rob's Septic, Services \$1,200.00  
47537 Rockwest, Repairs \$256.60  
47538 Rockworx, Crushing \$3,502.00  
47539 Dale Rostron, Callouts \$220.00  
47540 S&S Fumigation, Services \$115.00  
47541 Safety-Kleen, Solvent \$370.25  
47542 Scheopner's, Water \$120.00  
47543 Christine Schinzel, Mileage \$55.46  
47544 Security Mills, Repairs \$384.25  
47545 Share, Parts \$175.59  
47546 Smart Apple, Books \$199.86  
47547 SHP, Fees \$25,953.43  
47548 Staats, Supplies \$1,878.29  
47549 Ty Stogsdill, Reimbursement \$17.76  
47550 Stone Oil, Fuel \$1,587.50  
47551 Doug Stone, Mileage \$362.70  
47552 Survival Armor, Uniforms \$4,210.44  
47553 Grasom, Repairs \$833.07  
47554 Transwest, Maintenance \$550.10  
47555 Uline, Parts \$213.86  
47556 Vance Bros, Parts \$827.95  
47557 Veritrace, Supplies \$148.45  
47558 Viaero, Wireless \$539.88  
47559 Vince's, Repairs \$6,677.80  
47560 Wagner, Equipment \$12,500.00  
47561 Wagner, Parts \$4,327.56  
47562 Wagner, Equipment \$2,200.00  
47563 Watts Upfitting, Services \$1,187.50

47564 Wex Bank, Fuel \$1,816.70  
47565 Winterberg Oil, Repairs \$1,220.00  
47566 Wire to Wire, Repairs \$2,709.36  
47567 Witt Boys, Parts \$1,780.48  
47568 WPRA, Dues \$200.00  
47569 Xerox, Lease \$206.34  
47570 Xerox, Lease \$176.22  
47571 Xerox, Lease \$345.53  
47572 Xerox, Lease \$200.07  
47573 XESI, Contract \$483.96  
47574 Katie Zipperer, Reimbursement \$42.20

LINCOLN COUNTY HUMAN SERVICES PAYABLES

70373 Larry Monks, Rent \$1,300.00  
70364 The Cake Lady, Supplies \$45.00  
70365 Evergreen Systems, IT \$128.47  
70374 ESRTA, Services \$639.58  
70367 FNB Hugo, Fees \$6.40  
70368 Limon CDC, Fees \$11.25  
70369 LC R&B, Fuel \$337.22  
70370 Osborne's, Supplies \$15.98  
70371 Xerox, Fees \$411.10  
70372 Xerox, Fees \$230.51  
70375 LexisNexis, Services \$400.00  
70376 CenturyLink, Phone \$116.76  
70377 CKLECC, Fees \$272.33  
70378 EC Plainsman, Subscription \$35.00  
70379 Farm Gas, Fuel \$32.03  
70380 Fast & Friendly, Supplies \$1,212.09  
70381 FNB Omaha, Charges \$19.99  
70382 FNB Omaha, Charges \$494.08  
70383 FNB Omaha, Charges \$24.46  
70384 FNB Omaha, Charges \$38.15  
70385 FNB Omaha, Charges \$85.00  
70386 FNB Omaha, Charges \$58.80  
70387 FNB Omaha, Charges \$50.51  
70388 FNB Omaha, Charges \$166.73  
70389 Tracy Grimes, Rent \$420.00  
70390 HCCC, Payments \$437.00  
70391 JSL Auto Glass, Services \$390.00  
70392 Jennie Hoefler, Contract \$910.00  
70393 LC DHS, Reimbursement \$375.90  
70394 LC Treasurer, Rent \$1,882.00  
70395 Logan County Sheriff, Fees \$20.00

70396 Office Depot, Supplies \$257.20  
70397 Rose Padilla, Translator \$136.25  
70398 Mary Solze, Contract \$2,400.65  
70399 Verizon, Wireless \$449.46  
70400 XESI, Contract \$92.10  
70401 LC Treasurer, Unemployment \$114.00  
70402 SEI, Retirement \$4,645.15  
70403 CHP, Insurance \$23,874.40  
70404 Great West, Deferred Comp \$2,875.00  
70405 AFLAC, Premiums \$556.35  
ACH LC Treasurer, Withholding \$14,617.35

With no further business coming before the Board, Mr. Stone adjourned the meeting at 12:30 p.m. The next meeting will be at 9:00 a.m. on May 18, 2023.

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Corinne M. Lengel, Clerk of the Board

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Doug Stone, Chairman