

Board of County Commissioners of Lincoln County
Agenda for November 7, 2022

- 9:00 Call to order and Pledge of Allegiance
- 9:30 Troy McCue, Lincoln County Economic Development Corporation Executive Director, to present the LCEDC monthly report
- 10:00 Ken Stroud, Emergency Management Director, to discuss the 2023 Emergency Management budget
- 11:00 Allen Chubbuck, Landfill Manager, to discuss Landfill matters
- 11:30 Chris Monks, District 1 Road Foreman, to discuss a presentation for the Off-System Bridge Funding application

-To be completed as time permits-

1. Approve the minutes from the October 28, 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 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 an extension to the Bucklen Cemetery in Karval
6. Review and act upon an employment agreement between Stan Kimble and the Board of County Commissioners
7. Review and act upon a Statement of Assurance and Certifications for Community Development Block Grant business loan funds
8. Review and act upon lease agreements for office space provided by Tracy Grimes
9. Review and act upon the 2023 EMPG Grant Award Agreement application
10. Review and act upon an updated job description for the Road and Bridge Maintenance Crew
11. Discuss CDL training options
12. County Commissioner reports
13. County Attorney's report
14. County Administrator's report
15. Old Business
16. New Business
17. Approve Expense Vouchers

The Board of Lincoln County Commissioners met at 9:00 a.m. on November 7, 2022. Chairman Doug Stone, Commissioners Ed E. Schifferns and Steve Burgess, County Administrator Jacob Piper, and Clerk of the Board Corinne M. Lengel attended. County Attorney Stan Kimble was absent and excused. Limon Leader reporter Stephanie Zwick and commissioner-elect Wayne Ewing attended until the group broke for lunch at 12:45 p.m.

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

Mr. Schifferns moved to approve the minutes from the meeting held on October 28, 2022, as submitted. Mr. Burgess seconded the motion, which carried unanimously.

The commissioners reviewed timesheets from the administrator, land use administrator, landfill manager, weed control coordinator, emergency manager, and public health director. They also reviewed the monthly report and certification of pay from the Veterans' Service Officer and the monthly management report from the First National Bank of Omaha.

Economic Development Executive Director Troy McCue met with the Board at 9:30 a.m. to give his monthly report. He mentioned a start-up business interested in the area and said companies with fewer employees are better suited to the county until affordable housing is no longer an issue. Mr. McCue also mentioned that Conexon was adding new customers daily in Limon but had only connected about fifteen percent of those who signed up. He planned to attend the USDA press conference at Eastern Slope on November 14, where they will announce fiber buildout to the rest of their territory.

Emergency Manager Ken Stroud met with the Board at 10:00 a.m. to discuss his 2023 budget request. Mr. Stone asked if Mr. Stroud had enough to keep him busy to warrant a full-time position, and Mr. Stroud listed his October activities.

Mr. Burgess asked what happened to the light plant, and Mr. Stroud said he'd called Mr. Stone on Saturday for permission to take it out to help Hugo with a water issue. The town didn't have water from the depot east, so he offered to provide lighting while personnel worked on the problem. He started the light plant at the county shop, but when he got it to the site, it wouldn't run. He planned to contact the vendor later today and see if there was something they could troubleshoot. Otherwise, he would have to take it somewhere for repairs. Mr. Stone said it was probably a sensor, and Mr. Burgess commented that he could take it to Interstate Diesel.

Returning to the full-time emergency manager question, Mr. Stroud said 2023 would bring even more requirements. He will have to attend four or five meetings for the Colorado Emergency Preparedness Assessment, where they must identify gaps in the county's emergency plans and plot out mitigation, resiliency, and recovery. There will also be two exercises to complete. Since raising the reimbursement amount, Mr. Stroud said the state stepped up the deliverables to justify the increase.

Mr. Burgess suggested holding off for six months and reviewing Mr. Stroud's monthly activity reports to determine the necessity of a full-time position. Mr. Stroud said he would do whatever the commissioners wanted, and if that meant continuing part-time as the emergency manager and part-time with public health, he would make it work. Mr. Stroud had a deadline for submitting the paperwork to the state, so he said he'd cut the 2023 salary request in half.

Mr. Piper asked if the commissioners wanted him to schedule Mr. Stroud each month, similar to Andrew Lorensen's DHS meetings, and they said they preferred to meet with him in person.

Mr. Burgess moved to sign the 2023 EMPG Grant Award Agreement application, and Mr. Schifferns seconded the motion, which carried unanimously.

Mr. Burgess mentioned that Mark Morrison planned to retire at the end of the year, so they'd need to find a replacement for the RETAC if Mr. Stroud could think of someone.

Keith Westfall had sent a subdivision exemption plat map to the clerk's office for an extension to Karval's Bucklen Cemetery. After looking it over, Mr. Stone said it appeared they were adding some donated property to the south. Mr. Burgess moved to approve an extension to Bucklen Cemetery, and Mr. Schifferns seconded the motion, which carried unanimously. The clerk's office will record the plat map.

After reviewing an employment agreement between Stan Kimble and the Board of County Commissioners, Mr. Piper said they'd agreed to give Mr. Kimble the same salary increase as other employees, including the mid-year cost-of-living raise. Mr. Schifferns moved to approve the employment agreement with Stan Kimble as the county attorney for 2023, and Mr. Burgess seconded the motion, which carried unanimously.

The Board reviewed a Statement of Assurance and Certifications for Community Development Block Grant business loan funds. Mr. Burgess moved to sign the document, Mr. Schifferns seconded the motion, and it carried unanimously.

The Public Health and DHS lease agreements for office space in Limon increased by \$20 per month, which was okay with Kelly Meier and Andrew Lorensen. Mr. Burgess moved to approve the lease agreement with Tracy Grimes for the Public Health office at \$550 per month and the Department of Human Services at \$420 per month. Mr. Schifferns seconded the motion, which carried unanimously.

Mr. Burgess said they couldn't wait much longer for new employees to obtain their CDLs and asked if an online training program were available. Mr. Piper said there was, and it required thirty hours. Mr. Stone felt it would be better with an instructor or in a classroom rather than asking someone to take the training at home at night or on the weekend. With enough participants, Mr. Piper thought they might find someone to teach an in-person class.

Landfill Manager Allen Chubbuck arrived at 11:00 a.m. He asked if they could start closing the landfill at noon on Saturdays and provided a spreadsheet with the number of customers they'd served on Saturdays between July 2021 and July 2022. Mr. Burgess asked if they wanted to do it all year or just during the wintertime, and Mr. Chubbuck said they tended to get busier in April. Mr. Schiffers suggested trying it for six months, and Mr. Stone said if it worked out, they might want to do it permanently. Since the landfill closed for the Thanksgiving holiday weekend, and they needed to advertise the Saturday closures, Mr. Burgess said December 3 was a reasonable start date.

Mark McMullen with American Environmental Consulting, LLC, came out to the landfill on October 20 and suggested building the new cell to the east rather than the south. He said there would be more dirt for cover that way. He also said they'd have to install a monitoring well, and Mr. Piper noted it would cost around \$30,000 for the characterization. Mr. Burgess stated they'd need to replace the crushed pipe next year, possibly in June or July.

Mr. Chubbuck said they needed a new sign at the landfill entrance gate because they kept having to repaint the wooden one. He offered to check with the state to see if they had requirements for what information the sign should list.

At 11:30 a.m., District 1 road foreman Chris Monks met with the Board to discuss a presentation for the Off-System Bridge Funding application. First, the group reviewed an updated job description for Road & Bridge employees. Mr. Burgess moved to approve the revised job description, and Mr. Schiffers seconded the motion, which carried unanimously.

The group then discussed the PowerPoint presentation for Wednesday's Zoom call. With the county's 20% commitment of \$710,000, the grant request was \$2,840,000.

When the meeting reconvened after lunch, Mr. Piper tried calling the (SCED) Southeast Colorado Enterprise Development about online CDL testing, but there was no answer. He said he would find out more information before the next meeting.

Mr. Burgess reported attending the economic development meeting at the hospital on October 19. He checked county roads from north of Limon to the north of Arriba and went by the Genoa shop. The crew worked on the fence in the north yard for better security. Mr. Burgess went to the landfill on October 20, where he met with Mark McMullen and another gentleman named Bill. Mr. McMullen agreed to design Cell 4, and Mr. Burgess asked him to estimate costs for the 2023 budget. Later that day, Mr. Burgess met with Mr. Monks, Mr. Piper, Martin Merklinger with RockSol, and Brandon Johnson with CDOT via Zoom. They discussed the County Road 109 bridge project. Mr. Merklinger agreed to send some comments for the application so they could submit it by October 28. Mr. Burgess stressed the structure's significance since the nearest alternate route to Hugo was at least seventeen miles away. Mr. Monks also emphasized that a local hay company creates a lot of traffic crossing the bridge. On October 24, Mr. Burgess spoke with Bruce Walters about the road crew activities. He also visited with Martin Merklinger and reviewed the Road & Bridge job description. Mr. Burgess

stopped at the courthouse to look at the new carpet in the assessor's office; there were problems with the baseboard, which the carpet layers agreed to fix. Mr. Burgess spoke with the other two commissioners about Stan Kimble's salary request. They all agreed the attorney should receive the same raise as other employees. Mr. Burgess reviewed the bridge information from RockSol on October 25 and learned their initial estimate was low. On October 31, Mr. Burgess spoke with Bruce Walters; he'd gotten four truck tires from NAPA for \$425 each. Allen Chubbuck called about changing the landfill's Saturday hours, and Chris Monks had asked if a traffic count would help with the bridge grant application. Mr. Burgess suggested finding out how much hay Perry White delivered and checking at the elevator to see if they knew how many loads came in via County Road 2W. Mr. Burgess also asked Martin Merklinger if his estimate included painting the bridge substructure. On November 1, Mr. Burgess went to Genoa and talked to Bruce Walters and then to Hugo, where he spoke with Mr. Piper about the CDLs. He discussed the forfeiture board with Sheriff Nestor and also learned the insurance company totaled the Tahoe. Mr. Burgess attended the COG meeting in Stratton and the Zoom Forfeiture Board meeting on November 2, where they approved numerous expenditures. Chris Monks called him with information regarding the number of trucks crossing the bridge on 109.

Mr. Schiffers reported that District 1 got a new CAT motor grader on October 31. He checked roads on November 1. The road crew is getting things ready for winter and finishing mowing.

Mr. Stone reported going to the Karval shop on October 31. On November 1, he spoke to Judd Kravig about bridgework. Mr. Stone stopped at the shop again on November 2 and then checked roads in the eastern portion of District 3 and south of the county line. Three employees came to Hugo to take their CDL tests on October 4. Mr. Stone spoke with Judd Kravig earlier this morning.

Mr. Stone asked if Mr. Kimble had mentioned anything he wanted Mr. Piper to report for him, but he said the only item of note was that Mr. Kimble hadn't received any further information regarding mental health transport services.

Mr. Piper reported receiving an email from Roxie Devers asking how much the county budgeted for the roundhouse in 2023. RPI received an El Pomar grant, but she didn't say disclose the amount. The estimate for Phases 2 and 3 in 2021 was around \$536,000. Mr. Piper wasn't sure but thought Mrs. Devers was asking for another \$100,000 on top of the \$100,000 already allocated in the proposed 2023 Capital Projects budget. The commissioners agreed the bridge was more of a priority at this point than the roundhouse, so they would wait to see if the state awarded the grant. Mr. Burgess asked if they could use Capital Projects funds for a portion of the \$710,000 match, but Mr. Piper didn't believe so. He said he would check with the county auditor and find out for sure.

Mr. Stone called for old business, and Mr. Burgess asked if they should adjust the landfill rates. If so, they needed to decide because the municipalities were working on their 2023 budgets. All commissioners agreed they didn't want to increase the rates.

Mr. Burgess asked about the election security room, and Mrs. Lengel said Wayne Nestor and Sam Emmerling came by on November 3 and looked at the area. They thought the requests seemed feasible and said the only issue with obtaining supplies might be the doors. Otherwise, they felt they could complete the work by next June's deadline. Mrs. Lengel told them she'd also contacted Doug Ratzlaff, but he wouldn't be able to look at it until December.

Mr. Burgess asked about the alcove and her idea to build a meeting room, and Mrs. Lengel said it was up to the commissioners; her priority was securing the election equipment. She assumed they would have to request bids for the project but had no idea how to write something for the paper when they had no plans. Mr. Stone commented that they probably wouldn't need an engineer if they didn't build the meeting room.

Mrs. Lengel said the finance director wanted the departments to submit bills to close out their 2022 budgets no later than December 28. She also asked how the Board wanted to handle the year-end invoices that arrived after the first of the year. The commissioners agreed they could approve bills via email on January 6, 2023, without meeting in person.

The commissioners approved the October 2022 bills.

COUNTY GENERAL

Road Deputy Salary \$4,398.46
Road Deputy Salary \$4,322.05
Correctional Officer I Salary \$4,105.12
Correctional Officer I Salary \$3,543.00
Corporal III Salary \$4,373.85
Commissioner Salary \$5,264.42
Treasurer Salary \$5,037.42
Road Deputy Salary \$5,302.10
Clerk I Salary \$3,543.00
Part-Time Land Use Assistant Salary \$184.50
Correctional Officer I Salary \$3,993.47
Chief Deputy Salary \$3,245.49
Clerk I Salary \$4,000.00
Road Deputy Salary \$4,759.10
Correctional Officer I Salary \$3,848.40
Correctional Officer I Salary \$3,913.70
Part-Time E911 Admin Assist Salary \$68.25
Finance Director Salary \$4,060.00
Clerk I Salary \$2,966.00
Assessor Salary \$5,037.42
Road Deputy Salary \$4,001.12
Driver Examiner Salary \$3,855.00
Road Deputy Salary \$3,940.00
Metal Detector Salary \$1,360.00

Correctional Officer I Salary \$3,603.00
Correctional Officer I Salary \$3,820.49
Veteran's Service Officer Salary \$730.00
Correctional Officer I Salary \$4,057.75
Attorney Salary \$2,926.75
Clerk Salary \$5,037.42
Weed Coordinator Salary \$3,992.00
Coroner Salary \$1,138.58
Admin Assistant Salary \$3,308.00
Janitor Salary \$3,603.00
Correctional Officer I Salary \$7,128.38
Correctional Officer I Salary \$3,864.53
Clerk I Salary \$3,663.00
Victim's Assistant Salary \$3,543.00
Maintenance Salary \$3,963.00
Undersheriff Salary \$5,283.00
Sheriff Salary \$5,647.00
Clerk I Salary \$3,081.00
Corporal Salary \$4,155.52
Fairgrounds Manager Salary \$2,395.00
Chief Deputy Salary \$4,498.00
Administrator Salary \$5,190.00
Clerk Salary \$3,855.00
Corporal Salary \$4,252.06
Janitor Salary \$862.50
Road Deputy Salary \$3,940.00
Commissioner Salary \$5,037.42
4-H Program Assistant Salary \$4,097.00
Office Manager Salary \$3,308.00
Correctional Officer I Salary \$3,603.00
Office Manager Salary II Salary \$3,926.00
Land Use Administrator \$3,958.00
Commissioner Salary \$5,264.42
Correctional Officer I Salary \$4,114.15
OEM Salary \$2,039.00
E911 Admin Assistant Salary \$3,880.00
Correctional Officer I Salary \$3,723.34
Chief Deputy Salary \$3,776.00
Appraisal Clerk Salary \$3,431.00
Surveyor Salary \$126.50
Metal Detector Salary \$510.00
Correctional Officer I Salary \$3,880.00
Metal Detector Salary \$969.00
Captain Salary \$5,043.00

ROAD AND BRIDGE

Road Crew Salary \$3,483.00
Road Crew Salary \$3,843.00
Road Crew Salary \$3,603.00
Road Crew Salary \$4,023.00
Road Crew Salary \$4,023.00
Road Crew Salary \$3,783.00
Road Crew Salary \$4,023.00
Road Crew Salary \$3,603.00
Road Crew Salary \$3,483.00
Road Foreman Salary \$4,198.00
Road Crew Salary \$3,663.00
Road Crew Salary \$3,843.00
Road Crew Salary \$1,801.80
Road Crew Salary \$3,843.00
Road Crew Salary \$3,663.00
Road Crew Salary \$3,783.00
Road Foreman Salary \$5,198.00
Road Crew Salary \$3,843.00
Road Crew Salary \$3,903.00
Road Crew Salary \$3,483.00
Road Crew Salary \$3,483.00
Road Crew Salary \$3,663.00
Road Crew Salary \$3,543.00
Shop Secretary Salary \$4,143.00
Road Crew Salary \$3,543.00
Road Crew Salary \$3,543.00
Road Foreman Salary \$4,378.00
Road Crew Salary \$3,663.00

LANDFILL

Manager Salary \$4,318.00
Clerk I Salary \$3,066.00
Operator Salary \$3,603.00

LIBRARY

Bookmobile Salary \$846.03
Bookmobile Salary \$1,205.33

PUBLIC HEALTH

Office Manager Salary \$3,675.00
Part-Time Tobacco Educator Salary \$33.75
WIC Educator/Nurse Salary \$4,623.00
Doctor Salary \$100.00

Regional EPR Coordinator \$4,916.00
Part-Time Tobacco Educator Salary \$1,672.00
Director Salary \$4,803.00
Part-Time Public Health Salary \$1,522.50
EPR Salary \$2,039.00

HUMAN SERVICES

Child Support Legal Admin Salary \$4,075.00
Caseworker III Salary \$5,363.00
Financial Admin Salary \$3,965.00
Lead IMT V Salary \$3,942.00
Assistance PMTS Supervisor Salary \$4,405.00
Director Salary \$5,987.00
Caseworker III Salary \$4,589.00
Admin Assistant III Salary \$3,593.00
IMT II Salary \$3,389.00
IMT II Salary \$3,593.00
Caseworker IV Salary \$5,008.00
Caseworker II Salary \$4,311.00
Case Aide II Salary \$3,607.50

LINCOLN COUNTY PAYABLES

46353 21st Century, Parts \$1,102.38
46354 4Rivers Equipment, Parts \$324.48
46355 Amazon, Supplies \$632.89
46356 American Environmental, Services \$1,193.00
46357 Anthem, Overpayment \$148.80
46358 ArchiveSocial, Renewal \$4,788.00
46359 AT&T, Services \$1,465.41
46360 Auto-Chlor Systems, Supplies \$155.12
46361 Dami Bandy, Mileage \$140.40
46362 Big R, Supplies \$128.94
46363 Bijou Telephone, Services \$89.95
46364 Black Hills Energy, Services \$1,734.14
46365 Bob Barker Co, Supplies \$1,525.28
46366 Bobbie Brent, Mileage \$80.73
46367 Brodart Co, Services \$1,722.00
46368 Brontide Diesel, Repairs \$1,236.46
46369 Steve Burgess, Mileage \$274.96
46370 Capital One, Supplies \$321.02
46371 Kristen Carpenter, Services \$420.00
46372 John Carver, Fees \$1,300.00
46373 CASI, Asphalt \$1,200.00
46374 CDPHE, Certificates \$209.00

46375 Central Plains Equipment, Vehicles \$3,000.00
46376 CenturyLink, Services \$3,859.15
46377 CINTAS, Rental \$91.72
46378 Shelley Cochran, Services \$420.00
46379 Colorado Assessors, Fees \$400.00
46380 CSU, Funding \$3,675.00
46381 Pager Clinic, Equipment \$1,524.10
46382 CCF, Contract \$7,335.94
46383 Corporate Billing, Parts \$3,213.34
46384 County Sheriffs of CO, Fees \$175.00
46385 CureMD, Services \$1,400.00
46386 DACT, Testing \$130.00
46387 Danielle Dascalos, Marketing \$750.00
46388 DirecTV, TV \$218.99
46389 Adam Divis, Reimbursement \$8.00
46390 D-J Petroleum, Oil \$3,010.24
46391 DVS, Bi-lingual Ballot Programming \$895.00
46392 ECCG, Dues \$3,000.00
46393 ESRTA, Services \$3,487.98
46394 East West Books, Books \$160.93
46395 Eaton, Parts \$472.20
46396 Evergreen Systems, IT \$6,964.89
46397 Valerie Falcon, Services \$420.00
46398 Farm Gas, Propane \$441.00
46399 FNB Hugo, Fees \$48.80
46400 FNB Omaha, Charges \$1,731.70
46401 FNB Omaha, Charges \$346.44
46402 FNB Omaha, Charges \$4,580.73
46403 FNB Omaha, Charges \$262.12
46404 FNB Omaha, Charges \$19.24
46405 FNB Omaha, Charges \$99.99
46406 FNB Omaha, Charges \$177.68
46407 FNB Omaha, Charges \$62.95
46408 FNB Omaha, Charges \$19.95
46409 FNB Omaha, Charges \$810.78
46410 FNB Omaha, Charges \$1,575.65
46411 FNB Omaha, Charges \$5,153.96
46412 FNB Omaha, Charges \$53.58
46413 FNB Omaha, Charges \$89.11
46414 FNB Omaha, Charges \$270.00
46415 FNB Omaha, Charges \$208.01
46416 FNB Omaha, Charges \$582.54
46417 FNB Omaha, Charges \$37.73
46418 FNB Omaha, Charges \$317.48

46419 FNB Omaha, Charges \$84.12
46420 FNB Omaha, Charges \$1,603.96
46421 FNB Omaha, Charges \$858.54
46422 FNB Omaha, Charges \$941.71
46423 FNB Omaha, Charges \$278.03
46424 FNB Omaha, Charges \$442.53
46425 FNB Omaha, Charges \$99.99
46426 FNB Omaha, Charges \$299.94
46427 FNB Omaha, Charges \$185.08
46428 FNB Omaha, Charges \$425.46
46429 Flagler Coop, Fuel \$46,832.76
46430 The Garage Workspace, REDI Reimbursement \$56,920.85
46431 Will Garlow, Election Judge \$55.00
46432 Town of Genoa, Water \$123.50
46433 Green Horizons, Services \$342.14
46434 Tracy Grimes, Rent \$530.00
46435 Haulin Hass Tire, Recycling \$768.00
46436 Henry Schein, Supplies \$2,513.86
46437 Hillyard-Denver, Supplies \$102.07
46438 Jennie Hoefler, Catering \$156.00
46439 Hoffman Drug, Supplies \$214.29
46440 Shalynn Otto, Gravel \$668.50
46441 Michael W. Hoffman Revocable Trust, Gravel \$668.50
46442 Town of Hugo, Water \$3,343.71
46443 I70 Diesel & Auto Repair, Labor \$448.00
46444 InfoRad, Renewal \$69.00
46445 Interstate Batteries, Parts \$319.83
46446 Darcy Janssen, Mileage \$263.25
46447 JJ Keller & Associates, Renewal \$489.93
46448 Joy Johnson, Reimbursement \$270.63
46449 Josie Jones, Callouts \$100.00
46450 Samantha Jones, Callouts \$15.00
46451 Karval Water, Water \$154.64
46452 KC Electric, Services \$5,006.37
46453 KCDPH, Reimbursement \$3,302.62
46454 KCDPH, Health Inspector \$2,270.00
46455 Onilee Kravig, Mileage \$185.56
46456 Limon Leader, Advertising \$4,153.43
46457 Town of Limon, Rent \$85.50
46458 LCH, Mill Levy \$529.56
46459 LCH, Marketing \$1,667.00
46460 LC Clerk, Services \$20.94
46461 LC R&B, Fuel \$8,437.16
46462 Wendy Linnebur, Services \$420.00

46463 Lookout Books, Books \$173.68
46464 Martin Marietta, Asphalt \$8,308.36
46465 Kelly Meier, Mileage \$210.60
46466 MHC Kenworth, Parts \$2,191.20
46467 MVEA, Services \$652.19
46468 NSFE, Services \$9,455.00
46469 Sean Nielson, Callouts \$180.00
46470 NMS Labs, Testing \$299.00
46471 District Attorney, Payment \$36,545.50
46472 Office Works, Supplies \$573.00
46473 Osborne's, Supplies \$636.67
46474 PayFlex, Fees \$125.00
46475 Ashley Pilling, Services \$871.50
46476 Productivity Plus, Parts \$801.60
46477 Pronghorn, Supplies \$143.76
46478 Quill, Supplies \$138.14
46479 Quill, Supplies \$248.31
46480 Quill, Supplies \$272.67
46481 Quill, Supplies \$100.35
46482 Quill, Supplies \$95.82
46483 Quill, Supplies \$63.86
46484 Quill, Supplies \$157.97
46485 Rob's Septic, Rental \$250.00
46486 Rockwest Technology, Supplies \$22.75
46487 Dale Rostron, Callouts \$90.00
46488 S&H Decorating, Services \$13,555.35
46489 S&S Fumigation & Pest Control, Services \$115.00
46490 Sanofi Pasteur, Vaccinations \$628.52
46491 Scheopner's Water Conditioning, Water \$144.00
46492 SE & EC Recycling, Fees \$1,297.95
46493 Keith Simpson, Reimbursement \$295.00
46494 Skaggs Co, Uniforms \$174.00
46495 Southern Health Partners, Fees \$24,443.19
46496 Statewide Equipment, Inspections \$2,225.00
46497 Stone Oil, Fuel \$1,637.50
46498 Douglas Stone, Mileage \$153.86
46499 Stryker Sales, Equipment \$1,882.98
46500 Grasom Industries, Repairs \$4,129.52
46501 Transwest, Maintenance \$98.95
46502 Tri Valley, Maintenance \$761.89
46503 Tucker Custom Service, Supplies \$22,200.00
46504 Viaero, Wireless \$615.03
46505 Vince's GM Center, Maintenance \$2,445.15
46506 Wagner Equipment Co, Parts \$1,822.72

46507 Watts Upfitting, Services \$62,431.99
46508 WebstaurantStore, Supplies \$2,363.35
46509 Wex Bank, Fuel \$406.21
46510 Winterberg Oil Co, Callouts \$720.00
46511 Witt Boys, Parts \$2,547.05
46512 Xerox, Contract \$96.20
46513 Xerox, Lease \$345.53
46514 Xerox, Lease \$176.22
46515 Xerox, Lease \$187.40
46516 Xerox, Lease \$187.40
46517 XESI Document Solutions, Contract \$467.81
46518 Katie Zipperer, Reimbursement \$91.96
46519 AFLAC, Premiums \$4,545.91
46520 California State Disbursement Unit, Garnishment \$146.00
46521 CHP, Insurance \$136,425.72
46522 Clerk of the Combined Court, Garnishment \$290.15
46523 Family Support Registry, Garnishment \$1,153.00
46524 Great-West Life & Annuity, Deferred Comp \$8,185.00
46525 LC Treasurer, Unemployment \$696.83
46526 PayFlex, Cafeteria Plan \$425.00
46527 SEI Private Trust, Retirement \$28,776.18

LINCOLN COUNTY HUMAN SERVICES PAYABLES

70154 CKLECC, Fees \$40.47
70155 ESRTA, Phone \$638.71
70156 Farm Gas, Fuel \$277.20
70157 FNB Hugo, Fees \$6.00
70158 LC DHS, Reimbursement \$274.20
70159 LC R&B, Fuel \$270.54
70160 Andrew Lorensen, Reimbursement \$101.21
70161 LexisNexis, Services \$150.00
70162 Mecosta County Sheriffs, Services \$25.00
70163 Xerox, Lease \$175.00
70164 CenturyLink, Phone \$116.68
70165 FNB Omaha, Charges \$78.96
70166 FNB Omaha, Charges \$99.99
70167 FNB Omaha, Charges \$23.77
70168 FNB Omaha, Charges \$306.25
70169 FNB Omaha, Charges \$111.94
70170 FNB Omaha, Charges \$50.00
70171 FNB Omaha, Charges \$10.47
70172 Tracy Grimes, Rent \$400.00
70173 HCCC, Services \$345.00
70174 LC DHS, Reimbursement \$328.97

70175 LC Treasurer, Rent \$1,882.00
70176 Office Depot, Supplies \$52.98
70177 Rose Padilla, Translator \$128.75
70178 Scranton Specht, Fees \$14,037.00
70179 Mary Solze, Contract \$2,250.31
70180 Verizon, Phone \$449.10
70181 XESI, Contract \$32.73
70182 LC Treasurer, Unemployment \$111.67
70183 CHP, Insurance \$24,269.55
70184 SEI Private Trust, Retirement \$4,858.73
70185 Great West, Deferred Comp \$2,470.00
70186 PayFlex, Cafeteria Plan \$50.00
70187 AFLAC, Premiums \$669.32
ACH LC Treasurer, Withholdings \$14,584.71

With no further business to come before the Board, Mr. Stone adjourned the meeting at 2:57 p.m. The next meeting will be at 9:00 a.m. on November 16, 2022.

Corinne M. Lengel, Clerk of the Board

Doug Stone, Chairman