

Board of County Commissioners of Lincoln County
Agenda for October 6, 2023

- 8:00 Call to order and Pledge of Allegiance
- 8:30 Review and act upon Resolution #1106, A Resolution Approving an Agreement Between Lincoln County, Colorado and Crowley County, Colorado, Establishing the Karval Water Authority to be Located in Lincoln County
- 9:00 Attend the Colorado Counties, Inc. Legislative Committee Meeting via Zoom

-To be completed as time permits-

1. Approve the minutes from the September 28, 2023, meeting
2. Review the employee timesheets for County Administrator Jacob Piper, Land Use Administrator Ty Stogsdill, Landfill Manager Allen Chubbuck, Weed Control Coordinator Patrick Leonard, Office of Emergency Management Director Ken Stroud and Public Health Director Kelly Meier
3. Review the monthly management report from the First National Bank of Omaha
4. Review and act upon the County Veterans Service Officer's Monthly Report and Certification of Pay
5. Review and act upon a Letter of Support for the Lincoln County Sheriff's Office regarding a request to upgrade the Computer Aided Dispatch system
6. County Commissioner reports
7. County Attorney's report
8. County Administrator's report
9. Old Business
10. New Business
11. Approve Expense Vouchers

The Board of Lincoln County Commissioners met at 8:00 a.m. on October 6, 2023. Chairman Doug Stone, Commissioners Steve Burgess and Wayne Ewing, County Administrator Jacob Piper, County Attorney Stan Kimble, Clerk to the Board Corinne M. Lengel, and Limon Leader reporter Stephanie Zwick attended.

Chairman Stone called the meeting to order and asked Mrs. Zwick to lead the Pledge of Allegiance.

Land Use Administrator Ty Stogsdill was there when the meeting started to see if Mr. Stone wanted to talk about their discussion the night before. Mr. Stone received calls from Curt Dutro and Cody Jolly, who voiced their concerns with their CRP land contracts and Mountain View Electric's fiber optic project. They'd reported that MVEA had torn up part of a farmer's cornfield and scraped everything into the county's ditch. Mr. Burgess didn't know what they could do if Mountain View stayed in its easement.

Mr. Stogsdill said Mountain View hired a new company, and the people obtaining the permits contacted him to find out what they needed. He had them get traffic control and boring permits. They told him they would install all fiber aboveground on the grasslands and plow the lines into farm ground. Mr. Stogsdill received a call last week from a woman requesting CRP maps, and he told her CRP involved the federal government, which had different regulations than the county. Mr. Burgess suggested calling Brenda Toft at the FSA office to see if she could provide other insight. Mr. Stogsdill questioned why they couldn't put power poles on CRP ground if they did it on other grassland.

Mr. Ewing asked about Mountain View's easement, and Mr. Kimble said he wasn't sure but thought it was forty feet overall. Mr. Stone felt there had been little to no communication since the project began, and Mr. Stogsdill said he would contact Brenda Toft and the person obtaining the permits again and see if he could get further information.

Mr. Stogsdill left, and Mr. Burgess moved to approve the minutes from the meeting held on September 28, 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, emergency manager, and public health director. The commissioners also reviewed the monthly management report from the First National Bank of Omaha and the county Veterans' Service Officer's monthly report and certification of pay.

At 8:30 a.m., Mr. Stone asked if anyone else planned to attend the discussion regarding the Karval Water Authority. Mr. Piper thought Patrick Leonard had intended to be there, so the Board took a few minutes to review the resolution.

Mr. Burgess moved to adopt a resolution approving an agreement between Lincoln County, Colorado, and Crowley County, Colorado, establishing the Karval Water Authority in Lincoln County. Mr. Ewing seconded the motion, which carried unanimously.

At a regular meeting of the Board of County Commissioners of Lincoln County, Colorado, held in Hugo, Colorado, on October 6, 2023, there were present:

Douglas D. Stone, Chairman	Present
Steve Burgess, Vice Chairman	Present
Wayne Ewing, Commissioner	Present
Stan Kimble, County Attorney	Present
Corinne Lengel, Clerk of the Board	Present
Jacob Piper, County Administrator	Present

when the following proceedings, among others, were had and done, to-wit:

A RESOLUTION APPROVING AN AGREEMENT BETWEEN LINCOLN COUNTY, COLORADO AND CROWLEY COUNTY, COLORADO, ESTABLISHING THE KARVAL WATER AUTHORITY TO BE LOCATED IN LINCOLN COUNTY

RESOLUTION #1106 It was moved by Commissioner Burgess and seconded by Commissioner Ewing to adopt the following resolution:

WHEREAS, Lincoln County and Crowley County are each duly and regularly created, organized and existing political subdivisions and public bodies corporate of the State of Colorado; and

WHEREAS, Lincoln County and Crowley County are authorized by the provisions of Colo. Const. Art. XIV, §18, and C.R.S. 29-1-201, et seq., to enter into contracts with other political subdivisions of the State of Colorado; and

WHEREAS, Lincoln County and Crowley County are authorized by the provision of C.R.S. §29-1-204.2 to establish a water authority to be used to effect the development of water resources, systems and facilities, in whole or in part, for the benefit of the inhabitants and service users of the contracting parties or others at the discretion of the board of directors of the authority; and

WHEREAS, in order for the Karval Water Utility to obtain federal grants and low interest rate loans from the Colorado Water Resources and Power Development Authority, Karval Water Users Enterprise is required to be organized as a local government for state law purposes; and

WHEREAS, in order to become organized as a local government, Karval Water Users Enterprise approached Lincoln and Crowley Counties requesting that they form a water authority pursuant to their statutory powers to better serve the residents and rate payers of the Karval Water Users Enterprise system; and

WHEREAS, there has been presented to the Boards of County Commissioners of Lincoln and Crowley Counties (the “Board”) the form of Establishing Contract for the Karval Water Authority; and

WHEREAS, Lincoln County and Crowley County have determined it is in the best interests of their constituents and service users to establish a water authority to be known as the Karval Water Authority to provide water service within portions of Lincoln County; and

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners of the County of Lincoln, State of Colorado, as follows:

Section 1) Approval of Establishing Contract and Ratification and Approval of Prior Actions. The Board of County Commissioners hereby approves the Karval Water Authority Establishing Contract in the form presented at this meeting. All action heretofore taken (not inconsistent with the provisions of this resolution) by the Board, or the officers or agents of the Board or the County, relating to the formation of the Karval Water Authority is hereby ratified, approved and confirmed.

Section 2) Findings Relating to the Karval Water Authority. The Board hereby finds and determines that pursuant to Section 29-1-204.2, C.R.S., the creation of the Karval Water Authority is necessary for the development of water resources, systems, or facilities or of drainage facilities in whole or in part for the benefit of the inhabitants of Lincoln County and Crowley County.

Section 3) Finding of Best Interests. The Board hereby finds and determines the creation of the Karval Water Authority is necessary, convenient and in furtherance of the County’s purposes and is in the best interests of the inhabitants of the County; and the Board hereby authorizes and approves such creation.

Section 4) Authorization to Execute Collateral Documents. Any member of the Board of County Commissioners, the County Manager, or other appropriate officials or agents of the Board or the County, are hereby authorized to execute and deliver for and on behalf of the County any and all additional certificates, documents, instruments and other papers, and to perform all other acts that they may deem necessary or appropriate, in order to implement and carry out the transactions and other matters authorized by this resolution, including but not limited to the execution of the Karval Water Authority Establishing Contract and such other documents, certificates and affidavits as may be necessary. The execution of any instrument by the aforementioned officers or members of the Board shall be conclusive evidence of the approval by the Board of such instrument in accordance with the terms hereof and thereof.

Section 5) Repealer. All bylaws, orders and resolutions of the Board, or parts thereof, inconsistent with this resolution or with the Karval Water Authority Establishing Contract hereby approved, are hereby repealed only to the extent of such inconsistency. This repealer shall not be construed as reviving any bylaw, order or resolution of the District, or part thereof, heretofore repealed.

Section 6) Effective Date. This resolution shall be in full force and effect upon its passage and adoption.

Upon roll call the vote was:

Commissioner Stone, Yes; Commissioner Burgess, Yes; Commissioner Ewing, Yes.

The Chairman declared the motion carried and so ordered.

Board of County Commissioners
of Lincoln County

ATTEST:

Clerk of the Board

Patrick Leonard arrived as Mr. Ewing moved to approve the Karval Water Authority Establishing Contract. Mr. Burgess seconded the motion, which carried unanimously.

Mr. Leonard had a few questions for Mr. Kimble, and then he left.

Mr. Burgess moved to approve a letter of support to the E911 Board for the Lincoln County Sheriff's Office to upgrade the Computer Aided Dispatch (CAD) system. Mr. Ewing seconded the motion, which carried unanimously.

Mr. Stone called for commissioner reports, and Mr. Burgess reported the District 2 road crew worked on roads and mowed between September 29 and October 3. They had trouble with a John Deere mower and two tractors; one had def problems, and the other needed a battery that was out of stock. Power Equipment worked on the dozer air conditioner. A mechanic worked on the tractor on October 4, but they still awaited parts for the mower. Mr. Burgess attended the COG Zoom meeting. He asked if Mr. Piper was interested in taking the grant writing workshop; Mr. Piper said he would contact Candace Payne. At a meeting with Mark McMullen at the landfill, they discussed where to get cover material for Cell 3. Mr. Burgess had the impression Mr. McMullen thought the county planned to develop a new cell, but the current one should last another five or six years. Mr. Burgess noted they would have to move over 650,000 cubic yards of dirt for the new cell, and the deepest removal area would be over thirty feet. Mr. McMullen offered to call surveyors to help plan the dirt removal area. He told them he planned to retire at the end of the year but would bring his replacement out to meet the commissioners and landfill employees. Mr. Burgess also reported that McCormick would have the scraper come over next week. He, Allen Chubbuck, JP Juranek, and Mr. Stone checked out the landfill Gator and the shop. Mr. Burgess and Mr. Stone told Mr. Chubbuck to buy a refrigerator for the office. Lastly, Mr. Burgess received a call from Emergency Manager Ken

Stroud, letting him know they would install a generator at the substation. They planned to talk to someone at Mountain View Electric about getting rid of the electric motor in the garage and combining the two buildings.

Mr. Ewing reported attending the hospital board meeting on September 28. He noted the hospital is diligently working to improve the public perception of how bad the physical deterioration is and how much a new hospital would improve community services. They invited him to the executive session for a potential board member's interview and to ask questions. Afterward, Mr. Ewing felt good about the candidate and thought he would bring a lot to the table. The hospital board was considering one other person. Mr. Ewing checked some roads on October 1. Throughout the week, he had numerous conversations with Chris Monks about mowing, new employees, asphalt patching on County Road 3E, and posting signs on the Bovina road. They intended to mow County Road 109 from Hugo to Genoa last to prevent new growth since it's an area where drifting occurs. Mr. Ewing spoke with an FSA board member on October 5, who voiced concerns about the Conexon contractor's infractions on CRP ground. They could lead to the disqualification of the producers' government agreements. That evening, Mr. Ewing mentioned it to Mr. Kimble at the Limon town board meeting. Mr. Kimble said it all depended on the contractor staying within the easement. Other points of interest from the town board meeting were that they had potential candidates for the police department, they adopted a resolution opposing Proposition HH, the town bought a \$45,000 half-ton pickup for the Rec department, and they discussed the generous Rohr donation. Lastly, Mr. Ewing said he talked to a Genoa town board member about the tower annexation.

Mr. Kimble had nothing to report other than that he needed to meet with Mr. Stogsdill about Ed Waite's property and that he'd answered some legal questions from the assessor and treasurer.

Mr. Kimble left, and Mr. Stone gave his commissioner report while Mr. Piper connected the CCI legislative Zoom call. Mr. Stone attended the Strategic Improvements workshop at the extension office on September 28, which covered the chain of command during the county fair and the job description for the new extension assistant. Mr. Stone spoke with Judd Kravig on October 3. They took the CAT truck to Burlington, where they worked on the transmission leak. Mr. Stone said they also discovered a compressor leak while it was in their shop. District 3 did spot oil patching on October 4, with help from District 2. Mr. Stone received a call from Curt Dutro about the Mountain View Electric fiber optic project that day. He was at the landfill meeting on October 9 and later talked to Chris Monks about the 2003 Ford 250 pickup. Cody Jolly called him about Mountain View.

Mr. Burgess affirmed Lincoln County's attendance on the CCI call, and then Mr. Piper muted the Zoom meeting for the remainder of the commissioner meeting.

Mr. Stone said Chris Monks told him they have a 2003 Ford 250 pickup, a 2001 Chevy half-ton, and a 1994 Ford 250 to sell. The Board discussed advertising the vehicles and what starting bid to ask, and Mr. Burgess said they should check with Mr. Lorensen about the DHS car if he hadn't already given it away.

Mr. Piper reported that the article concerning the Board's opposition to Proposition HH would appear in the following week's newspaper. He warned that the commissioners might get questions about opposing the ballot measure.

Mr. Piper and emergency manager Ken Stroud participated in a call with FEMA, and representatives would like to meet with the commissioners and road supervisors at 9:30 a.m. on October 11. They hope to do a deeper dive into the county's priority projects and finish up with site visits. A list of materials used and costs accrued would be helpful. Mr. Piper said that if the county had made temporary solutions that the commissioners wanted to make permanent, they would have to remove them. He knew Districts 2 and 3 had projects but felt Chris Monks should also attend the meeting. Lastly, Mr. Piper said the state planned to contribute money, dropping the county match even lower.

Mr. Piper asked the Board if they were interested in another presentation from Will Arthur with Attentive. Last August, Mr. Arthur gave them information regarding employee benefits similar to AFLAC but with no cost to the employee or employer. Mr. Burgess remembered that it caused issues with Social Security benefits, and the commissioners agreed that employees could contact Mr. Arthur on their own if they wanted it. Mr. Piper said it was all or nothing, so the Board declined another meeting with Mr. Arthur.

Mr. Stone called for other business, and Mr. Burgess said he'd like to readdress the bookmobile employees' salaries, even though they voted at the last meeting to increase Katie Zipperer's hourly rate to \$20 and Kevin Pickerill's to \$18, starting in 2024. He felt starting the new part-time annex janitor at \$20 per hour was a mistake since other county employees with over ten years of service didn't make that much. He moved to raise Katie Zipperer's hourly rate to \$22 per hour and Kevin Pickerill's to \$20 per hour, starting in January 2024. Mr. Ewing seconded the motion, which carried unanimously.

Mr. Ewing asked Mrs. Lengel if she'd received further information from James Martin about the microphones for the election and commissioner rooms. Mrs. Lengel said she'd honestly forgotten about it. She promised to check with him and let them know at the next meeting.

The commissioners approved the September 2023 expenditures while attending the CCI legislative Zoom call.

COUNTY GENERAL

Correctional Officer I Salary \$4,283.00
Part-Time Janitor Salary \$500.00
Correctional Officer I Salary \$4,659.92
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 \$3,666.47
Correctional Officer I Salary \$4,180.95
Road Deputy Salary \$4,748.16
Road Deputy Salary \$4,693.95
Clerk I Salary \$4,120.00
Road Deputy Salary \$5,018.00
Commissioner Salary \$5,506.42
Correctional Officer I Salary \$4,514.28
Correctional Officer I Salary \$4,578.36
Janitor Salary \$3,066.00
Finance Director Salary \$4,318.00
Clerk I Salary \$3,116.00
Assessor Salary \$5,506.42
Road Deputy Salary \$4,732.74
Driver Examiner Salary \$4,172.00
Clerk I Salary \$3,603.00
Road Deputy Salary \$8,878.09
Metal Detector Salary \$810.00
Correctional Officer I Salary \$4,283.00
Correctional Officer I Salary \$4,423.26
Veteran Services Officer Salary \$1,500.00
Correctional Officer I Salary \$4,587.59
Surveyor Salary \$138.25
Attorney Salary \$2,550.00
Correctional Officer I Salary \$4,665.60
Clerk Salary \$5,506.42
Part-Time Fairgrounds Salary \$255.00
Weed Coordinator Salary \$4,112.00
Coroner Salary \$1,244.58
Admin Assistant Salary \$3,408.00
IT Director Salary \$1,017.80
Correctional Officer I Salary \$4,782.50
Victim's Assistant Salary \$4,210.00
Part-Time Maintenance Salary \$1,754.50
Maintenance Salary \$4,143.00
Part-Time Treasurer Salary \$1,190.00
Undersheriff Salary \$5,963.00
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 \$ 1,440.00
Road Deputy Salary \$4,984.88
Corporal Salary \$5,060.00
Janitor Salary \$1,155.00
Road Deputy Salary \$5,546.05
4-H Program Assistant Salary \$4,247.00
Office Manager Salary \$4,400.58
Correctional Officer I Salary \$4,223.00
Land Use Administrator Salary \$4,078.00
Commissioner Salary \$5,264.42
OEM Salary \$2,129.00
E911 Admin Assistant Salary \$4,510.00
Chief Deputy Salary \$4,497.00
Appraisal Clerk Salary \$3,708.00
Metal Detector Salary \$800.00
Road Deputy Salary \$5,392.17
Correctional Officer I Salary \$4,163.00
Metal Detector Salary \$320.00
Captain Salary \$5,663.00

ROAD AND BRIDGE

Road Crew Salary \$287.50
Road Crew Salary \$4,300.00
Road Crew Salary \$4,000.00
Road Crew Salary \$4,420.00
Road Crew Salary \$4,480.00
Road Crew Salary \$4,240.00
Road Crew Salary \$4,420.00
Road Crew Salary \$4,000.00
Road Crew Salary \$3,940.00
Road Foreman Salary \$5,043.00
Road Crew Salary \$4,240.00
Road Crew Salary \$3,940.00
Road Crew Salary \$4,180.00
Road Foreman Salary \$6,103.00
Road Crew Salary \$3,880.00
Road Crew Salary \$4,300.00
Road Crew Salary \$3,940.00
Road Crew Salary \$1,132.00
Road Crew Salary \$4,060.00
Shop Secretary Salary \$4,263.00
Road Crew Salary \$3,940.00
Road Crew Salary \$4,000.00
Road Foreman Salary \$5,283.00

Road Crew Salary \$4,000.00
Road Crew Salary \$4,000.00

LANDFILL

Manager Salary \$4,498.00
Clerk I Salary \$3,166.00
Operator Salary \$3,723.00

LIBRARY

Bookmobile Salary \$882.22
Bookmobile Salary \$1,274.32

PUBLIC HEALTH

Office Manager Salary \$3,855.00
Part-Time Tobacco Educator \$137.00
Doctor Salary \$100.00
Tobacco Educator Salary \$3,795.00
WIC Educator/Nurse Salary \$3,735.00
Director Salary \$4,923.00
Part-Time Nurse Salary \$1,006.25
EPR Salary \$2,129.00

HUMAN SERVICES

Child Support Legal Admin Salary \$4,185.00
IMT V Salary \$3,389.00
Caseworker III Salary \$5,618.00
Assistance PMTS Supervisor Salary \$4,570.00
Director Salary \$6,097.00
Caseworker III Salary \$4,699.00
Admin Assistant III Salary \$3,703.00
Account Clerk II Salary \$3,389.00
IMT III Salary \$3,623.00
IMT IV Salary \$3,703.00
Caseworker II Salary \$6,106.59
Case Aide II Salary \$4,561.00

LINCOLN COUNTY PAYABLES

48251 AFLAC, Premiums \$4,070.97
48252 BC Services, Garnishment \$639.05
48253 California State Disbursement Unit, Garnishment \$96.71
48254 CHP, Insurance \$138,681.17
48255 Great-West Life & Annuity, Deferred Comp \$12,482.24
48256 LC R&B, Reimbursement \$835.00
48257 LC Treasurer, Unemployment \$735.34

48258 PayFlex, Cafeteria Plan \$345.00
48259 SEI Private Trust, Retirement \$29,017.50
48260 21st Century, Parts \$1,433.52
48261 ABOS, Membership \$49.00
48262 Amazon Capital, Parts \$51.44
48263 American Environmental, Services \$1,873.13
48264 Apple Books, Books \$879.56
48265 A&S Construction, Asphalt \$32,610.00
48266 AT&T, Wireless \$2,024.47
48267 Emily Baylie, Mileage \$111.15
48268 Black Hills Energy, Energy \$644.81
48269 Bob Barker Co, Maintenance \$1,289.08
48270 Brontide Diesel, Repairs \$865.79
48271 Steve Burgess, Mileage \$874.00
48272 Capital One Trade Credit, Repairs \$233.91
48273 Capital One Trade Credit, Parts \$56.65
48274 CCTPTA, Registration \$195.00
48275 CCTPTA, Dues \$300.00
48276 CDPHE, Certificates \$551.00
48277 CDPHE, Fee \$1,559.37
48278 Central Plains Equipment, Lease \$9,000.00
48279 CenturyLink, Internet \$3,849.86
48280 CINTAS, Rental \$98.86
48281 CNH Industrial, Parts \$570.40
48282 Colorado State University, Formula \$4,329.54
48283 The Pager Clinic, Programming \$7,419.37
48284 Conexon Connect, Internet \$289.95
48285 Consolidated Correctional Foodservice, Charges \$7,545.74
48286 Corporate Billing, Parts \$442.62
48287 CureMD.com, Charges \$548.00
48288 DACT, Testing \$75.00
48289 Danielle Dascalos, Marketing \$900.00
48290 Dawn B Holmes, Autopsies \$7,550.00
48291 Jess Diehl, Judge \$514.66
48292 DirecTV, TV \$244.99
48293 D-J Petroleum, Fuel \$3,837.84
48294 E-470 Public Highway, Toll \$44.30
48295 ECCOG, Marketing \$3,500.00
48296 ESRTA, Phones \$3,551.14
48297 Evergreen Systems, Services \$3,735.51
48298 Wayne Ewing, Mileage \$303.03
48299 Jason Farley, Callouts \$390.00
48300 Farm Gas, Fuel \$254.48
48301 LaTanya Feasel, Callouts \$135.00

48302 FNB Hugo-Limon, Files \$50.40
48303 Galls, Uniforms \$100.15
48304 Town of Genoa, Water \$124.00
48305 Haulin Hass Tire, Tires \$973.00
48306 Hoffman Drug, Supplies \$52.70
48307 InfoRad, Fees \$3,600.00
48308 Interstate Batteries, Parts \$888.92
48309 Joy Johnson, Mileage \$57.13
48310 Josie Jones, Callouts \$250.00
48311 Karval Water, Water \$183.21
48312 KC Electric, Power \$6,426.98
48313 Loredana Lampman, Mileage \$203.58
48314 Language Line, Translation \$125.00
48315 Limon Chamber of Commerce, Tourism \$10,892.00
48316 Limon Heritage Society, Ads \$1,831.35
48317 Limon Leader, Ads \$609.91
48318 Limon Rotary, Tourism \$4,027.00
48319 Town of Limon, Utilities \$88.50
48320 LCH, Levy Tax \$4,543.27
48321 LCH, Marketing \$1,667.00
48322 LC R&B, Fuel \$6,481.09
48323 Lookout Books, Books \$203.54
48324 Martin Marietta, Oil \$5,719.50
48325 MarTech Systems, Tags \$52.10
48326 Kelly Meier, Mileage \$477.36
48327 Mid-American Research, Chemical \$491.26
48328 Mile Saver Shopper, Ad \$34.35
48329 MVEA, Power \$733.52
48330 Candace Myers, Mileage \$90.09
48331 Nebraska Safety & Fire, Inspection \$2,225.50
48332 NEXTRAN, Parts \$1,591.55
48333 NMS Labs, Testing \$887.00
48334 Northwest Parkway, Tolls \$19.40
48335 Osborne's, Supplies \$526.64
48336 Parmer's, Maintenance \$308.07
48337 PayFlex, Fee \$125.00
48338 Penworthy, Books \$1,123.14
48339 Ashley Pilling, Services \$735.00
48340 Plains to Peaks, Registration \$1,700.00
48341 Power Motive Corp, Repairs \$1,974.47
48342 Pronghorn Country, Supplies \$34.97
48343 PSI - Digital Imaging, Supplies \$1,201.00
48344 Psychological Resources, Evaluation \$150.00
48345 Quill, Supplies \$216.22

48346 Quill, Supplies \$891.44
48347 Rapid Reefer Repair, Repairs \$3,973.25
48348 rfarmer, Audit \$18,153.75
48349 Rob's Trash, Services \$50.00
48350 Rocky Mountain Info, Membership \$50.00
48351 RockSol, Services \$3,164.58
48352 Dale Rostron, Callouts \$245.00
48353 Scheopner's Water, Water \$130.00
48354 Christine Schinzel, Reimbursement \$11.73
48355 SE & EC Recycling, Fee \$1,527.00
48356 Skaggs Companies, Uniforms \$424.97
48357 Southern Health, Reimbursement \$274.66
48358 S&S Fumigation, Services \$75.00
48359 Staats, Balance \$131.29
48360 State of Colorado, Mailers \$377.54
48361 Doug Stone, Mileage \$338.13
48362 Doug Stone, Gravel \$33.00
48363 Grasom Industries, Repairs \$622.17
48364 Transwest, Repairs \$272.90
48365 Valcore Roofing, Repairs \$23,400.00
48366 Viaero, Wireless \$510.08
48367 Vince's GM, Repairs \$86.65
48368 Wagner Equipment, Loader \$123,542.88
48369 Wex Bank, Fuel \$1,341.59
48370 Witt Boys, Maintenance \$2,666.92
48371 WZ Auto Glass, Repairs \$397.13
48372 XESI Document Solutions, Contract \$690.09
48373 Katie Zipperer, Conference \$514.10
DFT0000876 Xerox, Lease \$206.34
DFT0000877 Xerox, Lease \$329.94
DFT0000878 Xerox, Lease \$176.22
DFT0000879 Xerox, Lease \$200.07
DFT0000880 FNB Omaha, Charges \$264.79
DFT0000881 FNB Omaha, Charges \$186.90
DFT0000882 FNB Omaha, Charges \$117.21
DFT0000883 FNB Omaha, Charges \$133.29
DFT0000884 FNB Omaha, Charges \$19.10
DFT0000885 FNB Omaha, Charges \$346.47
DFT0000886 FNB Omaha, Charges \$19.95
DFT0000887 FNB Omaha, Charges \$404.27
DFT0000888 FNB Omaha, Charges \$86.84
DFT0000889 FNB Omaha, Charges \$1,036.80
DFT0000890 FNB Omaha, Charges \$64.49
DFT0000891 FNB Omaha, Charges \$19.99

DFT0000892 FNB Omaha, Charges \$283.25
DFT0000893 FNB Omaha, Charges \$129.14
DFT0000894 FNB Omaha, Charges \$905.96
DFT0000895 FNB Omaha, Charges \$146.81
DFT0000896 FNB Omaha, Charges \$399.84
DFT0000897 FNB Omaha, Charges \$485.01
DFT0000898 FNB Omaha, Charges \$456.00
DFT0000899 FNB Omaha, Charges \$269.00
DFT0000900 FNB Omaha, Charges \$396.00
DFT0000901 FNB Omaha, Charges \$598.49
DFT0000902 FNB Omaha, Charges \$51.49
DFT0000903 FNB Omaha, Charges \$2,816.84
DFT0000904 FNB Omaha, Charges \$1,140.59

LINCOLN COUNTY HUMAN SERVICES PAYABLES

70578 Larry Monks, Rent \$1,300.00
70579 ESRTA, Phones \$637.63
70580 Farm Gas, Fuel \$84.88
70581 FNB Hugo, Fees \$6.80
70582 LC R&B, Fuel \$176.65
70583 Office Depot, Supplies \$137.63
70584 Osborne's, Supplies \$2.95
70585 Xerox, Lease \$213.87
70599 Tracy Grimes, Rent \$420.00
70600 CenturyLink, Phone \$117.23
70601 Evergreen Systems, Services \$70.03
70602 Elbert County DHS, Payment \$3,191.44
70603 FNB Omaha, Charges \$33.93
70604 FNB Omaha, Charges \$90.95
70605 FNB Omaha, Charges \$342.48
70606 FNB Omaha, Charges \$68.83
70607 FNB Omaha, Charges \$55.49
70608 FNB Omaha, Charges \$109.99
70609 Employee, Reimbursement \$210.60
70610 LCDC, Child Assistance \$53.25
70611 LexisNexis, Services \$200.00
70612 Laboratory Corp of America, Testing \$114.00
70613 Laboratory Corp of America, Testing \$114.00
70614 Witt Boys, Repairs \$39.83
70615 Office Depot, Supplies \$94.25
70616 Employee, Payroll \$148.70
70617 rfarmer, Audit \$6,051.25
70618 Baby Bear Hugs, Services \$9,000.00
70619 Employee, Payroll \$2,691.26

70620 Verizon, Wireless \$354.66
70621 Xerox, Lease \$193.19
70622 XESI, Contract \$151.47
70623 LC Treasurer, Unemployment \$107.30
70624 CHP, Insurance \$20,443.90
70625 SEI Private Trust, Retirement \$4,180.51
70626 Great-West Life & Annuity, Deferred Comp \$2,500.00
70627 AFLAC, Premiums \$470.68
70628 LC Treasurer, Rent \$1,882.00

Mr. Stone adjourned the meeting at 9:45 a.m.

Corinne M. Lengel, Clerk to the Board

Doug Stone, Chairman