

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

- 9:00 Call to order and Pledge of Allegiance
- 9:00 Tom Nestor, Lincoln County Sheriff, and Captain Michael Yowell, to discuss the Lincoln County Model Traffic Code and surcharges
- 10:00 Emily Bailey, CSU Extension Director, to provide an update
- 10:30 Applicant briefing with FEMA regarding disaster funding
- 11:30 Joy Johnson and Sarah Lancaster with the Limon Chamber of Commerce to discuss the Limon Hub City Classic Car, Truck, and Motorcycle Show
- 1:00 Thomas Lyle, Consultant with GRS, to discuss the Lincoln County Pension Plan GASB 68 valuation report
- 1:30 Brenda Howe with the Lincoln County Landfill and Ty Stogsdill, Land Use Administrator, to discuss stormwater reporting

-To be completed as time permits-

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1. Approve the minutes from the August 30, 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. County Commissioner reports
6. County Attorney's report
7. County Administrator's report
8. Old Business
9. New Business
10. Approve Expense Vouchers

The Board of Lincoln County Commissioners met at 9:00 a.m. on September 8, 2023. Chairman Doug Stone, Commissioners Steve Burgess and Wayne Ewing, County Administrator Jacob Piper, and Clerk to the Board Corinne M. Lengel attended. County Attorney Stan Kimble attended until 12:30 p.m., and Limon Leader reporter Stephanie Zwick attended until approximately 2:20 p.m.

Sheriff Tom Nestor and Captain Michael Yowell were there when Chairman Stone called the meeting to order and asked Mr. Kimble to lead the Pledge of Allegiance.

The sheriff mentioned that his department, Limon PD, and the Hugo Marshal's office received grant funding for a Digital Ticketing System and, in the course of migrating over to it, discovered discrepancies in Lincoln County Ordinance No. 712 for traffic regulation (the Model Traffic Code). They learned the three agencies are inconsistent when collecting ticket fees: Limon collects only the traffic fine - \$135, Hugo collects the fine, related fees, and a surcharge - \$211.50, and the county collects the fine and state fees - \$169.50. Captain Yowell explained the ordinance locks them into what the Board adopted in 2009. Although the fines haven't changed much, they want to add a \$20.50 administrative surcharge for operation, maintenance, and management. With \$12.00 to VALE for courthouse security, \$10.00 to the Traumatic Brain Injury fund, and \$2.50 for the Generic DNA Testing Fund, it would bring their fees to \$45 per ticket.

Sheriff Nestor said he'd fought against raising fees for years, but the administrative workload has increased, and he felt it was time. The extra income would go into the General Fund, and the sheriff added it certainly wouldn't be a money-making venture.

Mr. Kimble asked if it included court costs, but Sheriff Nestor said it was up to the judge to assess those fees; this would be for the person who paid their ticket without going to court.

Mr. Kimble explained they would need to amend the ordinance, which would require a first reading as an agenda item, a notice publication, a public comment period, and a second reading and adoption. Captain Yowell said they had time and would be happy if the Board adopted it next January. Mr. Kimble noted that some entities were changing their Model Traffic Code to the 2020 edition, although there was already a 2022 edition. Captain Yowell said adopting the amendment would lock them in until the commissioners changed the ordinance again and didn't feel it necessary to update to the latest Model Traffic Code edition at this time. The commissioners agreed to discuss it, and the sheriff and captain left.

Mr. Burgess had requested a correction to the August 30, 2023, meeting minutes: change "DOLA" to "application for the state's off-system bridge funding..." Mrs. Lengel made the correction, and Mr. Burgess moved to approve the minutes as amended. Mr. Ewing seconded the motion, which carried unanimously.

The Board reviewed the employee timesheets for the administrator, land use administrator, landfill manager, weed control coordinator, emergency manager, and public health director.

CSU Extension Director Emily Baylie met with the Board at 10:00 a.m. to provide a department update. She noted that Amelia Sharp's last day would be September 20, so she would post an ad for the administrative assistant position as soon as possible. Mrs. Baylie and Christine Schinzel planned to attend the annual professional development Fall Forum in Fort Collins the week of the Eighteenth and would close the office on the Twenty-first and Twenty-second.

The commissioners asked how she felt the fair had gone, and Mrs. Baylie said they needed to make a few changes and there were some new ideas but thought it went well overall. Mr. Burgess commented that the parade went too fast without an announcer or walking participants, so they might have to think of something for people to do at the fairgrounds between the parade's end and the rodeo's start. State 4-H intended to look into a Parent Code of Conduct due to some issues in other counties, and Mrs. Baylie said Lincoln County would likely abide by it if they instituted something. She had nothing further to report and left.

The Board reviewed the monthly management report from the First National Bank of Omaha.

At 10:30 a.m., the commissioners participated in a Zoom DHSEM Applicant Briefing regarding FEMA disaster funding. Emergency Manager Ken Stroud and District 2 Road Foreman Bruce Walters attended the meeting. CDPS Elsa Henry led the briefing, noting several times that the deadline to request public assistance was September 22.

Limon Chamber of Commerce Vice President Sarah Lancaster and Secretary Joy Johnson arrived at 11:15 a.m. for their 11:30 appointment.

When the Zoom call concluded, Mr. Stroud asked if they should start the application process, and Mr. Burgess said they should. Mr. Stone agreed and added that it was a slow process with FEMA.

Ms. Lancaster and Mrs. Johnson wanted to thank the Board for the county's support of the Hub City Car Show, including help from the sheriff's department and the Tourism Board. Mr. Burgess appreciated that they had moved the cars back into the main focus, and Ms. Lancaster noted having a car show committee made it more like a car show than a vendor show.

The Board reviewed the Veterans Service Officer's monthly report and certification of pay, and then Mr. Stone called for commissioner reports.

Mr. Burgess reported looking at the lights in the landfill shop on August 31. He called Jim Shideler and asked him to drop by and see what they could do to improve the lighting. He also talked to Bruce Walters about mowing, roadwork, and District 2 hauling some dirt to the fairgrounds for parking. Mr. Burgess went to Burlington on September 1 and picked up filters from Wagner. On September 3, a county resident told him the fiber optic company left some gates open. Mr. Burgess talked to Mr. Walters on September 4; they worked on the Case tractor. District 2 took a dozer to the landfill on September 5 to push up material. The AC wasn't working again, so they intended to contact Power Equipment to fix it. Mr. Burgess spoke with

Allen Chubbuck about putting in posts for the new landfill pit. Mr. Burgess attended the COG meeting in Limon; their audit presentation showed a clean audit. The 2024 dues would be \$3,000 per quarter, or \$12,000. Chris Monks called Mr. Burgess on September 6 with questions about how Elbert County hired trucks, so Mr. Burgess said he'd try and get some answers. Lastly, Mr. Burgess said the former Elizabeth mayor, Megan Vasquez, replaced Gary Beedy on the District 11 Transportation Commission.

Mr. Ewing reported attending the hospital board meeting on August 31. CEO Kevin Stansbury later contacted him with a possible replacement for board member Josie Jones; however, the party's spouse works at the hospital, which could be a conflict of interest. Mr. Ewing talked to Chris Monks about roads on September 4; they hauled over 150 loads of material south of Arriba. District 1 began concentrating on mowing, and Mr. Ewing suggested mowing fence line to fence line to avoid drifting this winter, and Mr. Monks agreed. Mr. Ewing and Mr. Monks discussed employees, roads, and mowing on September 6. On the Seventh, Mr. Monks reported that District 1 had spent thirty-eight days hauling material and repairing washouts this summer. Mr. Ewing attended the Limon town board meeting that evening. He also received several emails requiring attention and signed up for a National Resources Energy Lab tour in October. The CCI winter conference is from November 27 through November 29.

On August 31, Mr. Stone looked at the area where District 3 covered a couple of tubes. He checked a few roads, including County Road K, on September 5. The crew had taken a lot of dirt there but finally opened the road. Mr. Stone talked to foreman Judd Kravig on September 6 about breakdowns and the AC going out on a tractor. On September 7, Mr. Stone and Mr. Piper attended the CHP board meeting about the county's health insurance premiums. He also discussed the Road Use Agreement with Land Use Administrator Ty Stogsdill. Fairgrounds Manager John Palmer called to tell him Bart O'Dwyer would look at the fairgrounds and provide an estimate on restrooms. Judd Kravig texted Mr. Stone the previous evening to say the PTO quit on the new International tractor. The new District 3 loader was in Burlington, and the last employee they hired failed his CDL test.

At 12:05 p.m., Mr. Piper texted Mr. Stogsdill to come and update the Board on the property south of Genoa. While they waited for him, Mr. Kimble said he'd received a Notice from an attorney under the Governmental Immunity Act in his capacity as the Limon municipal attorney. He also mentioned a motor vehicle accident involving a sheriff's deputy.

When Mr. Stogsdill arrived, he provided pictures he'd taken the day before and said the landowner told him he would get letters from his neighbors stating they didn't mind how his place looked. Mr. Stogsdill said the landowner had mowed the north end and tried to put the fence back up. After further discussion, the commissioner agreed the landowner should clean up the property and follow the county's zoning regulations. Mr. Kimble said he would compile formal notices under the zoning and nuisance ordinances.

Mr. Stogsdill said a Limon resident contacted him that morning regarding a mobile home. The new owner didn't have public access because they owned it. Mr. Kimble said it could fall under

adverse possession or a prescriptive easement, but the town platted streets and alleys inside city limits. Mr. Stogsdill said it was in the county, so Mr. Kimble asked him to get the legal description and they could look at it. He added that the county might not care unless the mobile home violated some county code. Mr. Stogsdill said it was old, possibly 1973, but the new owners didn't plan to move it. Mr. Stone said he thought the county should stay out of it.

Mr. Kimble and Mr. Stogsdill left at 12:35 p.m. The rest of the group took a short lunch break.

At 1:00 p.m., the Board met via Zoom with Thomas Lyle, GRS Consultant, to discuss the Lincoln County Pension Plan GASB 68 valuation report. County Treasurer Jim Covington attended the meeting. Mr. Lyle understood the county auditor voiced concerns that the contributions might not be sufficient to meet the plan liability, but he felt the county wasn't that far off its mark based on market performance. While it was at 51% now, Mr. Lyle said it was 60.68% before the market plunged late in 2022. The plan could reach total funding in sixteen years on the current path, but it would obviously happen more quickly if the county chose to add money. He admitted that 51% was on the low end when most plans fall between 75% and 90%, but if the county got to that threshold, it could change the amortization schedule.

Mr. Covington asked if the commissioners had considered giving employees a one-step cost of living raise instead of two-step raises and putting the money saved toward the retirement plan. Mr. Burgess said employees usually wanted the money in their paychecks.

Mr. Lyle noted that offering lump sum payouts to employees was uncommon in government, and Mr. Piper asked if he knew of plans allowing employees to pull their retirement money before age sixty-five. If so, he wondered if the county could do away with the lump sum payment. Mr. Lyle didn't know and said the commissioners should defer to legal counsel. He thought the county could create another tier for new employees hired after a specific date but warned the commissioners could not take benefits away. They could increase employee contribution amounts at any time but must update the plan documents.

Mr. Piper noted another thing that hurt the numbers was the mid-year COLA the commissioners gave in 2022. Mr. Lyle agreed, stating that since contributions were a percentage of the payroll, they would increase as payroll increased.

Mr. Piper said some county employees wanted to increase the retirement benefits, but Mr. Lyle said it wasn't a good idea until the plan was fully funded. Mr. Piper asked if he knew of entities that offered a separate law enforcement plan. Mr. Lyle said it wasn't a cost-sharing plan if they broke it up but felt it could be done. He didn't know how to get into an FPPA plan and again deferred to legal counsel. He noted GRS could provide the asset report more frequently so that the ADEC didn't seem to take such a jump and explained the evaluation report established funding while GASB established accounting.

The group had no other questions for Mr. Lyle, so Mr. Piper disconnected the call. He felt the county could only have two plans if the sheriff's department found something the county didn't manage or have any administrative part in.

At 1:30 p.m., landfill office manager Brenda Howe and Land Use Administrator Ty Stogsdill met with the Board to discuss stormwater reporting. Mr. Stogsdill felt too many people were involved in the reporting process. He was afraid there might be date discrepancies when submitting state reports. Ms. Howe said she'd never seen the report but understood they didn't have to track it as long as discharge didn't come off the landfill. They do keep track of rain and snowfall. Mr. Stogsdill said the report was only about the discharge and had nothing to do with rain or snow. If they ever got to a point where they believed there was discharge, they were supposed to contact Mark McMullen. Again, he said he was worried about putting a different date on the report than the landfill indicated and said they'd received a non-compliance letter from the state.

Mr. Piper said his annual report calls for the date staff checked for discharge and if they detected any. He has never marked anything other than "No discharge detected" when completing the report.

Mr. Burgess asked Ms. Howe if her computer could produce the report, but Ms. Howe said she didn't want the responsibility and worried she would miss a reporting period. She asked if it would cost anything to take the training, and Mr. Stogsdill said he took a two-and-a-half or three-hour training but never received a bill for it.

Mr. Stone felt Mr. Stogsdill should continue completing the report since he'd had the training, and Mr. Stogsdill said he and the landfill staff needed to communicate better. Mr. Piper suggested setting each quarterly inspection date at the first of the year, and Ms. Howe said that's what they'd done when Fred Lundy was the Land Use Administrator. Mr. Stogsdill said it was a good idea and reiterated that he didn't want a problem or another letter because the fine would have been \$65,000 if they hadn't straightened everything out.

The commissioners agreed to leave the process as is, and Ms. Howe and Mr. Stogsdill left at 2:05 p.m.

Mr. Piper reported that James Martin accepted the full-time IT position at thirty-five hours per week. Mr. Burgess asked if that meant set hours in the office, and Mr. Piper said Mr. Martin would be a department head, which meant he could make his own schedule. His hours were flexible since he wouldn't have an office open to the public. He and Mr. Martin planned to put together a budget for the September 21 meeting.

Mr. Piper reported on the CHP meeting he and Mr. Stone attended, stating the county moved up a tier due to high claims in 2022. Health pool claims doubled in severity and occurrence, and twenty-nine pool members had renewal rate increases. Thirteen members stayed the same, and nine went down. Mr. Piper provided estimated monthly rates for employees on Plan A

compared to employees with the high deductible and HSA plans; of the county's ninety-nine employees covered by health insurance, forty-seven enrolled in the latter. While the county saved approximately \$206,000 last year, Mr. Piper said the high deductible plan had saved roughly \$600,000 since its implementation.

Mrs. Zwick left at approximately 2:20 p.m., and Mr. Ewing and Mr. Covington around 2:40 p.m.

Mr. Stone called for other business, but no one had anything else to discuss. Mr. Covington returned with his employees to discuss their office remodel project and an altercation between the contractor and the county's maintenance man. After they left, the commissioners approved the August expenses.

COUNTY GENERAL

Correctional Officer I Salary \$4,283.00  
Part-Time Janitor Salary \$250.00  
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 \$5,450.60  
Clerk I Salary \$3,940.00  
Chief Deputy Salary \$3,611.95  
Correctional Officer I Salary \$4,163.00  
Road Deputy Salary \$4,493.28  
Road Deputy Salary \$4,500.00  
Clerk I Salary \$4,120.00  
Road Deputy Salary \$5,450.60  
Commissioner Salary \$5,506.42  
Correctional Officer I Salary \$4,223.00  
Correctional Officer I Salary \$4,412.22  
Janitor Salary \$3,066.00  
Finance Director Salary \$4,318.00  
Clerk I Salary \$3,240.26  
Assessor Salary \$5,506.42  
Road Deputy Salary \$4,577.58  
Driver Examiner Salary \$4,172.00  
Clerk I Salary \$4,100.04  
Road Deputy Salary \$5,297.12  
Metal Detector Salary \$800.00  
Correctional Officer I Salary \$4,726.04  
Correctional Officer I Salary \$4,696.33  
Veteran Services Officer Salary \$1,500.00  
Correctional Officer I Salary \$4,356.84  
Surveyor Salary \$138.25

Attorney Salary \$2,550.00  
Correctional Officer I Salary \$4,593.80  
Clerk Salary \$5,506.42  
Part-Time Fairgrounds Salary \$2,754.00  
Weed Coordinator Salary \$4,112.00  
Coroner Salary \$1,244.58  
Admin Assistant Salary \$3,408.00  
Correctional Officer I Salary \$5,124.05  
Victim's Assistant Salary \$4,210.00  
Part-Time Maintenance Salary \$1,986.50  
Maintenance Salary \$4,083.00  
Part-Time Treasurer Salary \$1,487.50  
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  
Road Deputy Salary \$4,810.32  
Corporal Salary \$5,060.00  
Janitor Salary \$1,155.00  
Road Deputy Salary \$5,097.96  
4-H Program Assistant Salary \$6,192.56  
Office Manager Salary \$5,069.72  
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 \$3,658.00  
Metal Detector Salary \$1,050.00  
Correctional Officer I Salary \$4,693.95  
Correctional Officer I Salary \$4,163.00  
Metal Detector Salary \$1,720.00  
Captain Salary \$5,663.00

ROAD AND BRIDGE

Road Crew Salary \$4,829.95  
Road Crew Salary \$483.00  
Road Crew Salary \$5,007.76  
Road Crew Salary \$4,000.00



Road Crew Salary \$5,362.98  
Road Crew Salary \$5,407.12  
Road Crew Salary \$5,702.40  
Road Crew Salary \$4,420.00  
Road Crew Salary \$4,439.75  
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 \$1,026.52  
Road Crew Salary \$4,180.00  
Road Foreman Salary \$6,103.00  
Road Crew Salary \$3,880.00  
Part-Time Road Crew Salary \$1,337.00  
Road Crew Salary \$4,300.00  
Road Crew Salary \$3,940.00  
Road Crew Salary \$1,811.20  
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 \$3,494.48  
Road Crew Salary \$4,000.00

LANDFILL

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

LIBRARY

Bookmobile Salary \$622.50  
Bookmobile Salary \$1,255.58

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 Public Health Salary \$1,662.50  
EPR Salary \$2,129.00

HUMAN SERVICES

Child Support Legal Admin Salary \$4,185.00  
IMT V Salary \$2,097.77  
Caseworker III Salary \$5,498.00  
Assistance PMTS Supervisor Salary \$4,570.00  
Director Salary \$6,097.00  
Caseworker III Salary \$4,639.00  
Admin Assistant III Salary \$3,703.00  
Intern Salary \$326.25  
Financial Admin Salary \$3,389.00  
IMT III Salary \$3,623.00  
IMT IV Salary \$3,703.00  
Caseworker II Salary \$4,536.00  
Case Aide II Salary \$4,753.00

LINCOLN COUNTY PAYABLES

48053 AFLAC, Premiums \$4,070.97  
48054 BC Services Inc, Garnishment \$631.21  
48055 California State Disbursement Unit, Garnishment \$146.00  
48056 CHP, Insurance \$141,053.44  
48057 Great-West Life & Annuity, Deferred Comp \$12,332.24  
48058 LC Treasurer, Unemployment \$760.52  
48059 PayFlex, Cafeteria Plan \$345.00  
48060 SEI Private Trust Co, Retirement \$29,341.58  
48061 21st Century, Parts \$583.86  
48062 4Rivers Equipment, Parts \$409.74  
48063 Shard, Repairs \$922.47  
48064 AED Everywhere, Supplies \$2,076.00  
48065 Amazon Capital, Supplies \$395.54  
48066 American Environmental Consulting, Consulting \$1,592.54  
48067 Apex Software, Maintenance \$520.00  
48068 AT&T Mobility, Wireless \$2,024.47  
48069 Kandi Atwater, Fair Judge \$198.28  
48070 Automatic-Access, Service \$572.55  
48071 Axon Enterprise, Equipment \$1,892.20  
48072 Zeb Baylie, Fair Superintendent \$500.00  
48073 Ben's Pharmacy, Medical \$85.88  
48074 Kali Benson, Fair Judge \$123.07  
48075 William Benzel PhD, Inspections \$620.00  
48076 Big R, Supplies \$117.98  
48077 Jian Bing, Fair Judge \$178.49  
48078 Black Hills Energy, \$518.64  
48079 Lora Bledsoe, Fair Judge \$40.00  
48080 Bob Barker Company, Supplies \$995.24

48081 Dawn Brent, Fair Superintendent \$300.00  
48082 Ben Brent, Fair Superintendent \$500.00  
48083 Steve Burgess, Mileage \$351.59  
48084 Capital One, Supplies \$39.98  
48085 Capital One, Supplies \$169.99  
48086 John Carver MD, Fee \$1,300.00  
48087 CDPHE, Certificates \$359.00  
48088 CDPHE, Certificates \$288.00  
48089 CenturyLink, Services \$3,849.86  
48090 CINTAS, Supplies \$49.43  
48091 Clinton Clark, Gravel \$147.50  
48092 Diane Clark, Fair Superintendent \$300.00  
48093 CNH Industrial, Parts \$601.41  
48094 COBITCO, Asphalt \$23,328.90  
48095 CO Department of Agriculture Metrology Laboratory, Supplies \$76.00  
48096 Complete Canine Training, Training \$4,500.00  
48097 Conexon Connect, Internet \$299.95  
48098 CCF, Contract \$7,095.41  
48099 Corporate Billing, Parts \$724.15  
48100 Corvinus Group, Power \$1,367.00  
48101 Cramaro, Parts \$1,182.72  
48102 Steve Cramer, Fair Judge \$210.08  
48103 CSU Cooperative, Parking \$6.00  
48104 CureMD.com, License \$548.00  
48105 DACT LLC, Testing \$55.00  
48106 Danielle Dascalos, Marketing \$1,200.00  
48107 Lore Denson, Fair Judge \$104.78  
48108 Jess Diehl, Fair Judge \$514.66  
48109 Rachel Dipert, Training \$280.00  
48110 DirecTV, TV \$244.99  
48111 Shane Dixon, Training \$280.00  
48112 D-J Petroleum, Fuel \$483.38  
48113 Dryland Inc, Services \$3,308.54  
48114 Ethan Durham, Welding \$712.50  
48115 Mindy Dutro, Fair Judge \$75.00  
48116 E-470 Public Highway, Toll \$2.05  
48117 Eastern Colorado Hay, Hay \$590.00  
48118 Eastern Colorado Veterinary, K-9 Exam \$150.50  
48119 ESRTA, Phones \$4,108.75  
48120 Ariel Eddings, Fair Judge \$410.80  
48121 Evergreen Systems, IT \$5,095.16  
48122 Wayne Ewing, Mileage \$301.86  
48123 Farm Gas, Fuel \$3,827.86  
48124 LaTanya Feasel, On-Call \$25.00

48125 FNB of Hugo-Limon, Payroll \$50.80  
48126 Chandra Fisher, Fair Judge \$75.00  
48127 Flagler Coop, Fuel \$27,318.21  
48128 Fleet Charge, Parts \$1,203.43  
48129 Rick Fleharty, Fair Judge \$211.25  
48130 Flying Dutchman, Repairs \$400.00  
48131 Town of Genoa, Water \$208.67  
48132 Will Glass, Services \$345.00  
48133 Goodyear Tire, Tires \$3,728.66  
48134 Courtney Griffith, Fair Judge \$233.38  
48135 Juana Hajek, Fair Superintendent \$75.00  
48136 Heart Rock Bison LLC, Fair Judge Meals \$112.00  
48137 Logan Henry, Fair Superintendent \$500.00  
48138 Hillyard, Supplies \$2,106.15  
48139 Hoffman Drug, Supplies \$86.13  
48140 Shalynn Otto, Gravel \$1,193.50  
48141 Michael W Hoffman Revocable Trust, Gravel \$1,193.50  
48142 Jill Hollowell, Fair Judge \$91.33  
48143 Lori Holmes, Fair Judge \$84.89  
48144 Honnen Equipment, Parts \$432.40  
48145 Integrated Voting, Postage \$348.00  
48146 Jack's Tire & Oil, Tires \$351.14  
48147 Linda James, Fair Superintendent \$300.00  
48148 Gisele Jefferson, Fair Judge \$173.81  
48149 JJ Keller & Associates, Regulations \$672.68  
48150 Joy Johnson, Supplies \$319.10  
48151 Josie Jones, Reimbursement \$555.24  
48152 KAPCO, Supplies \$311.09  
48153 Karval Community Alliance, Promotion \$5,000.00  
48154 Karval Water Users, Water \$224.76  
48155 Kaye Kasza, Fair Judge \$371.02  
48156 KC Electric, Power \$7,988.33  
48157 Stan Kimble, Fees \$591.39  
48158 Kara Kissel, Fair \$150.00  
48159 Kit Carson County Public Health, Services \$7,887.82  
48160 Language Line, Services \$111.24  
48161 Corinne Lengel, Training \$151.58  
48162 Michelle Leonard, Labor \$709.50  
48163 Limon Heritage Society, Flowers \$250.00  
48164 Limon Leader, Ad \$28.00  
48165 Town of Limon, Services \$88.50  
48166 LCH, Levy \$9,592.33  
48167 LC R&B, Fuel \$7,389.92  
48168 Josilyn Lutze, Fair Judge \$251.77

48169 Mark's, Supplies \$1,090.57  
48170 Martin Marietta, Road Oil \$9,356.25  
48171 Elizabeth Martin, Fair Judge \$168.72  
48172 Frances Maskus, Fair Superintendent \$300.00  
48173 Keith Maxey, Fair Judge \$248.59  
48174 McCandless Truck, Parts \$1,725.00  
48175 Shayla McCullough, Fair Help \$75.00  
48176 Kelly Meier, Reimbursement \$112.32  
48177 Alyssa Metzger, Fair Help \$450.00  
48178 Jonathan Molina, Services \$4,352.40  
48179 Mark Morrison, Classes \$575.25  
48180 Heather Morris, Training \$370.09  
48181 Mountain View Electric, Power \$754.48  
48182 Mark Nelson, Fair Judge \$166.79  
48183 Newman Signs, Signs \$176.41  
48184 NEXTRAN Truck, Parts \$1,550.14  
48185 NMS Labs, Testing \$405.00  
48186 Office Works, Supplies \$4,148.00  
48187 Osborne's, Supplies \$812.42  
48188 Raejean Palko, Fair Judge \$75.00  
48189 Parmer's, Repairs \$145.55  
48190 LaRay Patton, Fair Superintendent \$125.00  
48191 Patricia Patton, Fair Help \$150.00  
48192 PayFlex, Fee \$125.00  
48193 Pellett Carpentry, Services \$7,503.73  
48194 Sheila Pelster, Fair Help \$150.00  
48195 Janet Pepper, Fair Superintendent \$300.00  
48196 Corrin Perry, Fair Superintendent \$150.00  
48197 Kevin Pickerill, Reimbursement \$42.35  
48198 Ashley Pilling, Services \$1,391.25  
48199 Plains Heating, Repairs \$13,602.00  
48200 Pronghorn Country, Repairs \$53.54  
48201 Quill, Supplies \$198.12  
48202 Quill, Supplies \$446.61  
48203 Quill, Supplies \$628.16  
48204 Quill, Supplies \$115.13  
48205 Quill, Supplies \$325.46  
48206 Leah Reisinger, Fair Judge \$271.37  
48207 Rob's Septic, Services \$2,975.00  
48208 Dale Rostron, Callouts \$660.00  
48209 Sanofi Pasteur, Supplies \$6,449.35  
48210 Scheopner's, Water \$310.00  
48211 Christine Schinzel, Mileage \$59.68  
48212 Security Mills Locksmith, Services \$173.20

48213 Amelia Sharp, Mileage \$80.15  
48214 Skaggs Companies, Uniforms \$621.63  
48215 Southern Health Partners, Fees \$50,807.09  
48216 S&S Fumigation, Services \$115.00  
48217 Staats, Supplies \$131.29  
48218 State of Colorado, Billing \$368.42  
48219 Gillian Steffen, Fair Judge \$148.81  
48220 Scott Stinnett, Fair Judge \$131.26  
48221 Stone Oil, Fuel \$3,412.72  
48222 Doug Stone, Mileage \$245.70  
48223 Doug Stone, Gravel \$136.50  
48224 Jessica Storm, Fair Judge \$260.29  
48225 Sunny Communications, Equipment \$5,000.75  
48226 Topographic, Services \$19,383.15  
48227 Terry Tormohlen, Fair Judge \$211.15  
48228 Grasm Industries, Services \$1,552.97  
48229 Vanessa Tranel, Fair Judge \$178.06  
48230 Try-Me Spraying, Supplies \$36,711.39  
48231 United Methodist Women, Fair Judge Meals \$108.50  
48232 US Postal Service, Fees \$62.00  
48233 Jason Vermillion, Fair Judge \$93.82  
48234 Viaero, Phones \$510.08  
48235 Jonathan Vrabec, Fair Judge \$295.94  
48236 Wagner Equipment, Parts \$1,767.10  
48237 Watts Upfitting, Parts \$1,743.78  
48238 Waxie Sanitary, Supplies \$1,825.67  
48239 Abby Weber, Fair Judge \$305.50  
48240 Wex Bank, Fuel \$1,060.79  
48241 Tess Whittiker, Fair Judge \$105.95  
48242 Sydney Wilkinson, Fair Judge \$384.86  
48243 Barbara Williams, Fair Help \$150.00  
48244 Denise Williams, Fair Help \$150.00  
48245 Witt Boys NAPA, Repairs \$2,923.50  
48246 Witt Boys, Parts \$309.79  
48247 Mindy Witt, Fair Judge \$75.00  
48248 XESI, Contract \$684.28  
48249 Marguerite Yowell, Fair Superintendent \$100.00  
48250 Katie Zipperer, Mileage \$21.12  
DFT0000815 Xerox, Lease \$206.34  
DFT0000816 Xerox, Lease \$225.07  
DFT0000817 Xerox, Lease \$329.94  
DFT0000818 Xerox, Lease \$176.22  
DFT0000819 Xerox, Lease \$314.35  
DFT0000820 Xerox, Lease \$176.22

DFT0000833 FNB Omaha, Charges \$47.19  
DFT0000834 FNB Omaha, Charges \$87.94  
DFT0000835 FNB Omaha, Charges \$201.36  
DFT0000836 FNB Omaha, Charges \$776.61  
DFT0000837 FNB Omaha, Charges \$247.41  
DFT0000838 FNB Omaha, Charges \$39.15  
DFT0000839 FNB Omaha, Charges \$359.40  
DFT0000840 FNB Omaha, Charges \$1,190.74  
DFT0000841 FNB Omaha, Charges \$235.33  
DFT0000842 FNB Omaha, Charges \$2,198.10  
DFT0000843 FNB Omaha, Charges \$49.22  
DFT0000844 FNB Omaha, Charges \$147.66  
DFT0000845 FNB Omaha, Charges \$190.44  
DFT0000846 FNB Omaha, Charges \$124.99  
DFT0000847 FNB Omaha, Charges \$78.58  
DFT0000848 FNB Omaha, Charges \$148.02  
DFT0000849 FNB Omaha, Charges \$1,212.05  
DFT0000850 FNB Omaha, Charges \$87.80  
DFT0000851 FNB Omaha, Charges \$385.93  
DFT0000852 FNB Omaha, Charges \$106.99  
DFT0000853 FNB Omaha, Charges \$96.01  
DFT0000854 FNB Omaha, Charges \$832.77  
DFT0000855 FNB Omaha, Charges \$282.95  
DFT0000856 FNB Omaha, Charges \$9.79  
DFT0000857 FNB Omaha, Charges \$1,140.22  
DFT0000858 FNB Omaha, Charges \$62.89  
DFT0000859 FNB Omaha, Charges \$454.33  
DFT0000860 FNB Omaha, Charges \$1,837.99  
DFT0000861 FNB Omaha, Charges \$19.12  
DFT0000862 Xerox, Payment \$215.86  
DFT0000863 Xerox, Payment \$329.94  
DFT0000864 Xerox, Payment \$176.22

LINCOLN COUNTY HUMAN SERVICES PAYABLES

70539 Larry Monks, Rent \$1,300.00  
70540 Elbert County DHS, Payment \$1,162.50  
70541 ESRTA, Services \$639.23  
70542 Evergreen Systems, IT \$871.58  
70543 FNB Hugo, Fees \$7.20  
70544 J.D. Power, Repairs \$136.00  
70545 Employee Milage, Mileage \$101.79  
70546 LexisNexis, Services \$200.00  
70547 LC R&B, Fuel \$168.46  
70548 Osborne's, Supplies \$36.84

70549 The Cake Lady, Services \$70.00  
70550 VOID  
70551 LC DHS, Transfer \$7,000.00  
70552 Tracy Grimes, Rent \$420.00  
70553 LC Treasurer, Rent \$1,882.00  
70554 Employee Mileage, Mileage \$184.28  
70555 CenturyLink, Phone \$116.87  
70556 Country Living Learning Center, Contract \$324.00  
70557 FNB Omaha, Charges \$855.35  
70558 FNB Omaha, Charges \$141.20  
70559 FNB Omaha, Charges \$934.99  
70560 FNB Omaha, Charges \$13.53  
70561 FNB Omaha, Charges \$46.38  
70562 FNB Omaha, Charges \$163.08  
70563 FNB Omaha, Charges \$453.61  
70564 FNB Omaha, Charges \$341.96  
70565 LC DHS, Transfer \$3,022.00  
70566 Office Depot, Supplies \$145.04  
70567 Rose Padillia, Services \$132.50  
70568 Mary Solze, Contract \$745.46  
70569 Scranton Specht, Fees \$4,754.00  
70570 Verizon, Wireless \$354.18  
70571 XESI, Contract \$135.39  
70572 AFLAC, Premiums \$470.68  
70573 LC Treasurer, Unemployment \$102.26  
70574 Great-West Life & Annuity, Deferred Comp \$2,400.00  
70575 SEI Private Trust Company, Retirement \$4,180.51  
70576 CHP, Insurance \$20,443.90  
ACH LC Treasurer, Withholding \$12,955.14

With no further business to discuss, Mr. Stone adjourned the meeting at 3:00 p.m. The next meeting will be at 9:00 a.m. on September 18, 2023.

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Corinne M. Lengel, Clerk to the Board

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Doug Stone, Chairman