

Board of County Commissioners of Lincoln County
Agenda for February 5, 2021

- 9:00 Call to order and Pledge of Allegiance
- 9:30 Parker Newbanks to present an annual update for the Lincoln County Veterans Office
- 10:00 Andy Lorensen, Lincoln County Coroner, to provide an update and discuss funding
- 10:30 Sara Doll, Outreach Specialist with History Colorado, to discuss the Certified Local Government program
- 11:00 The Colorado Prairie Arts and Music Council to present an update on the 2021 fair concert
1. Approve the minutes from the January 28, 2021, meeting
 2. Review the employee timesheets for County Administrator Jacob Piper, Land Use Administrator Fred Lundy, Landfill Manager Mickey Jaques, Weed Control Coordinator Patrick Leonard, Office of Emergency Management Director Ken Stroud and Public Health Director Jobeth Mills
 3. Review the monthly management report from the First National Bank of Omaha
 4. Discuss changes to the participation agreement with the Colorado Retirement Association
 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 February 5, 2021. The following attended: Chairman Steve Burgess, Commissioners Doug Stone and Ed E. Schifferns, County Administrator Jacob Piper, County Attorney Stan Kimble, and Clerk to the Board Corinne M. Lengel. Juliet Lundy, with the Eastern Colorado Plainsman and Limon Leader, attended until 11:15 a.m.

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

Mr. Schifferns moved to approve the minutes from the meeting held on January 28, 2021, as submitted. Mr. Stone 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 management report from the First National Bank of Omaha.

Mr. Piper asked if the Board wanted to add the Roth IRA option to the employee retirement benefit. Changes to the Colorado Retirement Association participation agreement would become effective when the county signs the document. However, Mr. Piper said they could wait to add the option to payroll until a CRA representative meets with employees again, probably in June or July. That would provide adequate time to educate employees on the alternatives in the plan. It shouldn't be a problem for the finance department as it would be similar to other benefits the county offers pre-or post-tax. The commissioners agreed to include the Roth IRA option in the employee retirement package, and Mr. Piper said they could sign the agreement at the next meeting.

Mr. Burgess called for commissioner reports. Mr. Stone admitted he'd missed the Public Health call on February 2 but received a call from director Jobeth Mills on February 4, discussing moving to the yellow category on the COVID-19 dial. Mr. Stone stopped at the Karval shop on February 3 and learned they had a truck that kept losing power, so they took it to Pueblo. One of the mechanics who worked at CAT in Denver now works there, which was much closer. Mr. Stone checked roads northeast of Karval on February 3 and west of Highway 71 on February 4.

Mr. Schifferns attended the February 2 Public Health Zoom call, where they discussed receiving the approval to move the county from orange to yellow, and hopefully blue, on the COVID-19 dial. He spoke with Chris Monks on February 3; one of their graders had a tire ruined by a bolt, and one of their employees tested positive for COVID-19.

Mr. Burgess reported receiving a call from a resident on February 1, thanking the commissioners for lowering the property taxes. He also spoke with Sheriff Nestor that day about a resident who wanted to grow marijuana in Lincoln County and send it to the Front Range, but the sheriff was not in favor of the idea. Mr. Burgess went to Genoa on February 2 and discussed 2021 equipment needs with Bruce Walters. He called Ranch Supply for a price on a lowboy trailer and attended the weekly Public Health Zoom call. On February 3, Mr. Burgess went by the landfill and picked up a letter, which he dropped off at the hospital. Mr. Walters

had gotten prices on the trailer, and Mr. Burgess spoke with the sheriff about the new gun range. Mr. Burgess and Mr. Walters went to Sterling to look at a dump truck on February 4, and he contacted Kurt at Wagner about the engine hours on it. He checked roads on his way home. Mr. Burgess attended the hospital board meeting that evening, where Dr. Fox reported that they'd given 954 COVID-19 vaccinations countywide. He felt that approximately 36% of the county had protection from the virus.

At 9:30 a.m., Parker Newbanks, Jr. met with the Board to give his annual report for the Veterans' Service Office. He mentioned that while some of his statistics were down in 2020, surprisingly, several were up as well. He shared that a two-year veteran benefits appeal filed Case #: 1017667089 after a hearing in 2018 was finally resolved and granted last month. Virtual training took the place of his annual conference, so at least they met the statutory obligations, but Mr. Newbanks said he preferred in-person training. The progression to online services had frustrated him intensely over the past year, and he had decided it was time to retire. He agreed to help with the transition and interviewing his replacement but said he would only stay through the end of March. When asked how much time the job required, Mr. Newbanks said it varied monthly, and he didn't necessarily have set office hours. He guessed that an average would be six-to-eight hours a month, and he also attended an annual week-long conference. Mr. Newbanks added that the organization has started holding weekly meetings/training online, but they didn't all pertain to him. Mr. Burgess said they would advertise for the position, and Mr. Newbanks agreed to put together a job description. Mr. Kimble asked if he had to follow statutes or policies. The Colorado Veterans' Administration provides guidance and individual training for new service officers. Mr. Newbanks said they usually have breakout sessions for them at the annual conference as well. Mr. Schifferns asked if he would be willing to sit in on the interviews, and Mr. Newbanks agreed. Mr. Kimble also suggested he write a formal letter of resignation.

At 10:00 a.m., Darlene Carpio, with Congressman Ken Buck's office, met with the Board to provide updates. Coroner Andy Lorensen also arrived at that time. Mr. Piper said he'd accidentally scheduled them both simultaneously, but neither had a problem with waiting.

Ms. Carpio explained that Dusty Johnson took a job with Senator Jerry Sonnenberg's office as she hoped to run for office in a couple of years. That left Ms. Johnson's position with Congressman Buck's office vacant, so Ms. Carpio applied for it and got the job. She asked if the commissioners received the invitation for the call next Monday; each of the nine counties could have one representative on the call. From the House of Representatives, Ms. Carpio said that Congressman Buck sent a letter to president-elect Joe Biden on January 9 asking that they discontinue their efforts to impeach President Donald Trump. On January 13, the congressman announced that he would vote against the impeachment. Congressman Buck will reintroduce a bill Monday in the U.S. House opposing green-light sanctuary city laws, which he believes restrict law enforcement's ability to arrest criminal illegal immigrants. The bill, titled "Stop Green-lighting Driver's Licenses for Illegal Immigrants Act," would withhold some federal grants from states that issue driver's licenses to illegal immigrants and shield criminal illegal immigrants from deportation. Ms. Carpio said the congressman also issued a statement

opposing President Biden's expansion of the moratorium on oil and gas leases for federal lands and waters. Congressman Buck felt the moratorium imposed by President Biden's executive order just days after taking office would negatively impact the economies, jobs, and local communities of rural America.

Ms. Carpio asked if the commissioners had any issues or questions for the congressman that she could take back with her, and Mr. Kimble asked if he had an opinion on the new proposed minimum wage. The group also briefly discussed HR127, which is a bill regarding gun control. Ms. Carpio said that the Second Amendment was near and dear to the congressman's heart. Mr. Piper asked if she'd heard anything regarding the unemployment fraud; almost ten percent of the county's employees were victims. Ms. Carpio said it was more of a state issue, and supposedly the state implemented a new system to address it.

The Board had no other topics for Ms. Carpio, but she said she'd like to stay for the conversation coming up at 10:30.

At 10:20 a.m., the Board met with County Coroner Andy Lorensen. Mr. Lorensen provided a \$13,540.08 quote from Ferno for a power cot, \$13,240 for the cot, and \$300 for shipping. The department has manual cots now, but the power cot would raise and lower electronically, helping with deputy back strain and preventing injuries. The company has a grant program available, and Mr. Lorensen ensured the commissioners that he wasn't asking to overspend his budget. He felt they might have a 50/50 or even 70/30 funding opportunity. The Board asked him to find out exactly how much he could get through the grant program. Mr. Lorensen also informed the commissioners that they got the new 8' x 10' cooler, which will hold up to twelve deceased. Jim's Refrigeration will install it at Love Funeral Homes, and the funeral home will continue to pay the electric bill and provide storage for the cooler. In turn, they will be allowed to use it.

At 10:30 a.m., Sara Doll, Outreach Specialist with History Colorado, met with the Board to discuss the Certified Local Government program. Economic Development Executive Director Troy McCue also attended the discussion. Ms. Doll explained that CLG was really about historic preservation, and they would like to partner with the county to put an ordinance in place to take care of local buildings and historical sites. Designating historical areas on the local level opens up various incentives, grants, and funding opportunities that otherwise would have to occur at the state level. Becoming a CLG would also allow for State Historic Preservation tax credits. Mr. McCue put in that they would need to form a local CLG board of people interested in historic preservation, and he could think of several residents who would qualify.

Mr. Schifferns asked if buildings would have to return to their original form, and Ms. Doll said that as long as a building had existed in its current appearance for a "period of significance," it could be considered historical. Designation locally would also cut down the time it might take a project to receive incentives. Mr. McCue said that Hugo had the highest concentration of historical prospects, but he felt there was a great need for such a tool to broaden those opportunities.

Mr. Kimble asked if there were any obligations to the county, and Ms. Doll said the commissioners could have a final review of any projects if they wanted to, and the county would have to be the fiscal agent since CLG didn't handle funds. They would recommend that a county staff member hold a seat on the CLG board, or the commissioners could hire a part-time person. Ms. Doll assured Mr. Kimble again that there would be no county tax dollars involved or any financial obligation to the county, but tax incentive opportunities would also be available. Mr. McCue commented that low-income housing and historic preservation tax credits are the only two that could be re-marketed.

Mr. Kimble said that the county had adopted a resolution a few years before when a resident asked about historic preservation in the county. Hence, he felt the commissioners should refresh their memories on it before deciding on the CLG. Mr. McCue said that Gillian Laycock was to bring the literature with her but had an emergency and couldn't come. He offered to get something to the commissioners before their next meeting.

Mr. Stone said he wanted to make sure that forming a CLG would not create more work for Mr. Piper. Mr. Piper stated he could handle the budget side as long as the CLG board took care of all the paperwork.

At 11:00 a.m., Amy Vice arrived to represent the Colorado Prairie Arts and Music Council. Sheriff Tom Nestor and Emergency Manager Ken Stroud also attended the discussion. Mrs. Vice explained that they'd had to change the date of the concert from the Saturday before the fair (August 7) to Friday, August 13, because Aaron Watson was unavailable on either Saturday. They agreed to take the open slot on Friday for a discounted price. CPAM understood the problem with holding the event where they did last year, in the new show barn, because the livestock sale occurs there on Friday. Nor could they have it in the arena/grandstands because of the rodeo. After speaking with fairgrounds manager John Palmer, they decided to hold the concert in the grassy area east of the arena after the rodeo. Mr. Watson will not have a show opener, but Mrs. Vice said most main acts don't start until around 10:00 p.m. anyway, which would give time for the rodeo crowd to disperse. Gillian Laycock began working on the paperwork for the special events liquor permit since the old one expired. Mr. Burgess asked how they would fence the area off for the alcohol sales, and Mrs. Vice told him that John Palmer said he would help them figure it out. Mr. Stroud spoke up to remind Mrs. Vice that EMS, fire, and law enforcement would need to be part of those conversations moving forward, and Sheriff Nestor put in that he didn't have any issues with the new location or date change. Mr. Burgess said that as long as CPAM cleared their plans with entities that needed to know, the commissioners were okay with it too.

Mrs. Vice and Mr. Stroud left, and Mr. Burgess asked the sheriff how the shooting range was working for them. Sheriff Nestor said it was pretty basic but perfect for their needs. Mr. Burgess told him the county would haul in some roto-millings for the shady areas where snow collected and melted, causing mud. Mr. Piper wanted to know if the sheriff still intended to allow county employees to use the range, but Sheriff Nestor responded that he'd thought it over and felt it probably wasn't a good idea. Landfill employees also had concerns with people

being out there when landfill employees weren't, and the sheriff said it would be easier for his department to keep the range clean if they were the only ones using it. Mr. Piper felt the liability would be much lower that way as well.

The sheriff left, and Mr. Burgess called for the attorney's report. Mrs. Lundy left as well. Mr. Kimble said the courts continued the oral arguments for the land dispute until March 4. He'd also checked online for drug and alcohol policies and came up with the model used by CTSI. He commented that if the county patterned theirs after the insurance company's it might be easier to defend it in a lawsuit.

Deputy Assessor Renita Thelen stopped in and requested a signature from Mr. Burgess on the Colorado Parks and Wildlife Impact Assistance Grant Application. Mr. Stone moved to sign the document totaling \$978.15. Mr. Schiffers seconded the motion, which carried unanimously.

When Mrs. Thelen left, Mr. Kimble asked the commissioners if they wanted to add on to the existing drug and alcohol policy or if they preferred to start fresh with something new. He felt the county was stuck with the section regarding trained observers, and Mr. Stone said that was what he didn't like about it. Mr. Kimble said he'd try to get more information from CTSI.

Mr. Piper reported that he would meet with Eastern Slope Rural Telephone Association representatives the following week to discuss the pricing and implementation of the new phone system for the courthouse. He also asked which of the commissioners planned to be on the call Darlene Carpio mentioned, and Mr. Burgess said he would do it.

Each county in the 18th Judicial District needs a representative on the forfeiture board, and Mr. Piper asked who the commissioners wanted to appoint. Mr. Burgess said he'd done it in the past but thought Captain Michael Yowell was interested. Mr. Piper didn't think it needed to be a commissioner, but if so, Mr. Burgess agreed to the appointment.

Mr. Stone brought up the proposed changes to the Board of Public Health, stating that CCI was fighting them, but he didn't think they'd succeed.

Mr. Stone moved to sign a letter to Greg Etl with the Colorado Department of Local Affairs, requesting grant funding on behalf of the new Karval Water Users Enterprise. Mr. Schiffers seconded the motion, which carried unanimously.

Mr. Piper brought up the Certified Local Government program again, stating that he didn't mind handling the budget duties but would prefer the administration workload not be his responsibility. Mr. Stone noted that it must look better if the county as a whole approves the program instead of individual municipalities. Mr. Kimble said if the commissioners emphasized to Mr. McCue that they didn't want to add more to Mr. Piper's plate, he (Mr. McCue) might be able to take care of the paperwork.

Mr. Piper asked the Board if they still wanted to update job descriptions for employees they supervised. His was last updated in 2015, both Grounds and Buildings employees were done in 2017, and they revised the Land Use Administrator and Public Health Director job descriptions in 2018. The commissioners felt they needed to add lifting limits/physical demands to the landfill operator and assistant operator descriptions.

Mr. Burgess called for old business, asking if they planned to re-pave a section of the courthouse parking lot this year since they'd put it off for several years now. They felt the west side was in the worst shape and decided it would be better to plan for it in the fall. Mr. Burgess asked Mr. Piper to keep it in mind for discussion again in May so they could request bids in June or July.

Mr. Burgess had tried to get in touch with John Rowe several times but had been unsuccessful. He doesn't need to keep their old trailer, but since it's worth between \$10,000 and \$12,000, he'd like to get at least that much out of it. Mr. Stone suggested offering it for sale at a set price instead of asking for sealed bids.

Mrs. Lengel asked if moving to yellow or blue on the COVID-19 dial meant all employees could return to work, but both colors only allow for 50% staff instead of 25%.

Mr. Burgess asked what John Palmer intended to sell and if they could add the 1993 GMC pickup. Mr. Piper said Mr. Palmer had dropped off a list, and he shared it with the group. The Board agreed to advertise the items on February 11 and 18, with the bid opening at 9:30 a.m. on February 25. Mr. Piper asked if they wanted to add the 2006 Dodge Charger that Chris Monks talked about at the last meeting or give it to the landfill instead. The commissioners decided to try and sell the car currently driven by landfill employees.

Lastly, Mr. Burgess said he'd ordered the running boards for the new pickup, and then the commissioners approved expense vouchers.

COUNTY GENERAL

Road Deputy Salary \$3,763.78
Correctional Officer III Salary \$3,702.76
Correctional Officer I Salary \$3,363.00
Clerk I Salary \$3,363.00
Chief Deputy Salary \$4,258.00
Metal Detector Salary \$816.00
Corporal III Salary \$4,013.80
Commissioner Salary \$4,904.28
Road Sergeant Salary \$3,871.09
Treasurer Salary \$5,037.42
Road Deputy Salary, \$3,824.84
Chief Deputy Salary \$2,542.40
Clerk I Salary \$3,258.00

Road Deputy Salary \$3,760.00
Correctional Officer I Salary \$3,303.00
Deputy I Salary \$3,580.00
Finance Director Salary \$3,760.00
Assessor Salary \$5,037.42
Correctional Officer I Salary \$3,473.82
Driver Examiner Salary \$3,555.00
Deputy I Salary \$3,358.00
Road Deputy Salary \$3,763.78
Correctional Officer I Salary, \$3,363.00
Correctional Officer I Salary, \$3,303.00
Attorney Salary \$2,250.00
Clerk Salary \$5,037.42
Part-time Fairgrounds \$821.50
Weed Coordinator Salary \$3,632.00
Coroner Salary \$1,138.58
Clerk I Salary \$2,866.00
Janitor Salary \$3,303.00
Land Use Administrator Salary \$3,778.00
Correctional Officer I Salary \$3,423.00
Correctional Officer I Salary \$3,738.26
Correctional Officer I Salary \$3,382.80
Maintenance Salary \$3,663.00
Undersheriff Salary \$4,983.00
Sheriff Salary \$5,647.00
VA Service Officer Salary \$683.33
Corporal Salary \$4,657.08
Fairgrounds Manager Salary \$2,250.00
Administrator Salary \$4,950.00
Clerk I Salary \$3,555.00
Corporal Salary \$3,795.00
Janitor Salary \$612.38
Commissioner Salary \$5,037.42
4-H Program Assistant Salary \$3,847.00
Correctional Officer I Salary \$3,243.00
Office Manager II Salary \$3,676.00
Commissioner Salary \$4,904.28
Correctional Officer I Salary \$3,828.28
OEM Salary \$1,889.00
Correctional Officer I Salary \$3,363.00
Chief Deputy Salary \$3,576.00
Appraisal Clerk Salary \$3,231.00
Victim Assistant Salary \$3,663.00
Surveyor Salary \$126.50

Correctional Officer I Salary \$3,520.00
Metal Detector Salary, \$680.00
Admin Assist Salary \$4,240.00
Metal Detector Salary \$1,088.00
Captain Salary \$4,743.00

ROAD AND BRIDGE

Road Foreman Salary \$4,258.00
Road Crew Salary \$1,724.63
Road Crew Salary \$3,603.00
Road Crew Salary \$3,303.00
Mechanic Salary \$3,992.00
Road Crew Salary \$3,723.00
Road Crew Salary \$3,783.00
Road Crew Salary \$3,483.00
Road Crew Salary \$3,363.00
Road Crew Salary \$3,483.00
Road Crew Salary \$3,783.00
Road Crew Salary \$3,603.00
Road Crew Salary \$3,363.00
Road Crew Salary \$3,603.00
Road Crew Salary \$3,543.00
Road Crew Salary \$3,543.00
Road Crew Salary \$3,363.00
Road Crew Salary \$3,483.00
Road Foreman Salary \$4,838.00
Road Crew Salary \$3,303.00
Road Crew Salary \$3,603.00
Road Crew Salary \$3,663.00
Road Crew Salary \$3,363.00
Road Crew Salary \$6,185.25
Shop Secretary Salary \$3,843.00
Road Crew Salary \$3,423.00
Road Foreman Salary \$4,138.00
Road Crew Salary \$3,363.00

E911

E911 Admin Assist Salary \$3,520.00

LANDFILL

Operator Salary \$3,663.00
Clerk I Salary \$2,816.00
Part-time Operator Salary \$1,184.00
Manager Salary \$4,198.00

LIBRARY

Bookmobile Salary \$818.07
Bookmobile Salary \$1,183.33

PUBLIC HEALTH

Part-time Tobacco Educator Salary \$212.88
Doctor Salary \$100.00
Regional EPR Coordinator Salary \$4,583.00
Office Manager Salary \$3,555.00
WIC Educator Salary \$3,675.00
Director Salary \$4,563.00
Part-time Public Health \$897.75
EPR Salary \$1,889.00

HUMAN SERVICES

Child Support Legal Admin Salary \$3,800.00
Caseworker III Salary \$4,568.00
Financial Administrator Salary \$3,690.00
Lead IMT V Salary \$3,722.00
Assistance Pmts Supervisor Salary \$4,185.00
Child Welfare Supervisor Salary \$5,272.00
Caseworker III Salary \$4,374.00
Admin Assistance III Salary \$3,238.00
Director Salary \$6,097.00
IMT II Salary \$3,238.00
Caseworker IV Salary \$4,743.00
Case Aide II Salary \$3,238.00
Caseworker II Salary \$4,206.00

LINCOLN COUNTY PAYABLES

42785 21st Century, Parts \$16.72
42786 4Rivers, Parts \$3.28
42787 Ace Irrigation, Bridge Repairs \$19,960.60
42788 A & E Tire, Tires \$200.00
42789 AlSCO, Supplies \$91.00
42790 Amazon, Supplies \$1,398.45
42791 Auto-Chlor, Supplies \$103.45
42792 Axon Enterprise, Certification Plan \$7,200.00
42793 LaRay Becker-Patton, Mileage \$15.30
42794 Big R, Supplies \$65.98
42795 Black Hills, Services \$3,073.40
42796 Blue Tarp Financial, Supplies \$164.89
42797 Blue Star Police, Badges \$359.97
42798 Bob Barker Company, Supplies \$483.16

42799 BR Printers, Printing \$545.46
42800 Steve Burgess, Mileage \$100.35
42801 Burlington Radiator, Repairs \$40.00
42802 CARSE, Professional Services \$45.00
42803 John Carver MD, Fees \$1,300.00
42804 Cash-Wa, Supplies \$68.85
42805 CCNC, Membership \$300.00
42806 CDPHE, Certificates \$328.00
42807 CDPHE Accounting, Refund \$133.06
42808 Center for Education, Yearly Renewal \$159.00
42809 CenturyLink, Phone \$533.20
42810 Clinton Clark, Mileage \$27.00
42811 Colorado Alternative Sentencing, Dues \$50.00
42812 CAA, Dues \$520.00
42813 CCCA, Dues \$796.95
42814 Colorado Canine Training, Certification \$135.00
42815 CCFS, Contract \$16,063.67
42816 Corporate Billing, Parts \$916.07
42817 Jim Covington, Mileage \$146.25
42818 Rhonda Covington, Services \$119.00
42819 Danielle Dascalos, Marketing \$1,200.00
42820 DEMCO, Supplies \$163.39
42821 DirecTV, Services \$284.82
42822 Division of Reclamation, Certification \$216.00
42823 DJ Bodyworks, Repairs \$730.00
42824 D-J Petroleum, Fuel \$2,073.10
42825 Dominion Voting, Supplies \$118.77
42826 ECCOG, Dues \$3,000.00
42827 Eastern Colorado Plainsmen, Renewal \$25.00
42828 ESRTA, Services \$3,269.80
42829 Eaton Sales, Parts \$1,000.35
42830 Evergreen Systems, IT Services \$155.35
42831 FASTSIGNS, Signs \$18,959.79
42832 FNB of Hugo, Files \$46.80
42833 FNB of Omaha, Charges \$7.50
42834 FNB of Omaha, Charges \$202.47
42835 FNB of Omaha, Charges \$138.27
42836 FNB of Omaha, Charges \$196.48
42837 FNB of Omaha, Charges \$809.56
42838 FNB of Omaha, Charges \$191.80
42839 FNB of Omaha, Charges \$227.01
42840 FNB of Omaha, Charges \$502.13
42841 FNB of Omaha, Charges \$22.50
42842 FNB of Omaha, Charges \$231.50

42843 FNB of Omaha, Charges \$51.19
42844 FNB of Omaha, Charges \$1,080.82
42845 FNB of Omaha, Charges \$223.24
42846 FNB of Omaha, Charges \$1,128.85
42847 FNB of Omaha, Charges \$106.31
42848 FNB of Omaha, Charges \$343.01
42849 FNB of Omaha, Charges \$4.80
42850 FNB of Omaha, Charges \$154.34
42851 Flagler Coop, Fuel \$26,409.20
42852 Town of Genoa, Water \$508.27
42853 Goodyear, Tires \$2,636.04
42854 Larry Gotschall, Storage \$375.00
42855 Tracy Grimes, Rent \$530.00
42856 Groove Automotive, Repairs \$26.18
42857 Faye Harding, Services \$350.00
42858 Henry Schein, Supplies \$1,271.34
42859 Hillyard, Supplies \$569.40
42860 Hoffman Drug, Supplies \$5.28
42861 The Shalynn R. Hoffman Revocable Trust, Gravel \$1,172.75
42862 The Michael W. Hoffman Revocable Trust, Gravel \$1,172.75
42863 Honnen Equipment Company, Parts \$2,769.25
42864 Town of Hugo, Water \$1,435.35
42865 InfoRad, Supplies \$63.00
42866 Interstate Battery, Supplies \$136.91
42867 Jean's Family Kitchen, Catering \$100.00
42868 Karval Water Users, Water \$65.00
42869 KC Electric, Services \$4,955.97
42870 Kelty Construction, Equipment Rental \$3,010.00
42871 Kimball Midwest, Parts \$53.95
42872 KCC, 4th Quarter Payment \$1,328.80
42873 Know Buddy Resources, Books \$346.58
42874 Michelle Leonard, Services \$165.00
42875 Leo's Electrical, Services \$750.00
42876 Limon Leader, Ads \$812.83
42877 Limon Memorial Library Board, Rent \$3,622.00
42878 LCH, Promotion \$1,667.00
42879 LC Clerk, Postage \$100.00
42880 LC Clerk, Vehicle Registration \$11.56
42881 LC Clerk, Vehicle Registration \$9.09
42882 LCEDC, Capita Payment \$44,880.00
42883 LC Road & Bridge, Fuel \$2,582.55
42884 Kelly Linnebur, Reimbursement \$171.02
42885 Sonia Machuca, Interpreter \$88.50
42886 MHC Kenworth, Supplies \$1,101.27

42887 Mile Saver Shopper, Ad \$32.40
42888 Jobeth Mills, Mileage \$321.30
42889 MVEA, Utilities \$763.77
42890 Sean Nielson, On-Call \$145.00
42891 Lisa Nielson, On-Call \$30.00
42892 NMS Labs, Labs \$416.00
42893 Office of the District Attorney, 1st Quarter Payment \$34,727.75
42894 Osborne's, Supplies \$319.85
42895 PayFlex, Fee \$815.00
42896 Plains Heating, Repairs \$5,566.00
42897 Power Motive, Parts \$580.00
42898 Prairie Development, Reimbursement \$177,480.00
42899 Pro 15, Membership \$660.00
42900 Quill, Supplies \$1,824.53
42901 Quill, Supplies \$2,772.67
42902 Chip Reid, Mileage \$45.90
42903 Retractable Technologies, Supplies \$168.00
42904 Dale Rostron, On-call \$165.00
42905 Safety-Kleen, Supplies \$288.98
42906 Saul's Creek Engineering, Maintenance \$4,500.00
42907 Ed Schiffers, Mileage \$77.85
42908 SE & EC Recycling, 1st Quarter Fees \$1,297.95
42909 Seibert Equity Coop, Supplies \$16,003.90
42910 Smart Apple Media, Books \$212.89
42911 Southland Medical, Supplies \$442.40
42912 Southern Health Partners, Contract \$24,667.27
42913 State of Colorado, Title \$8.96
42914 Steel Corner, Parts \$2,338.33
42915 Stone Oil, Fuel \$947.50
42916 Doug Stone, Gravel \$1,512.00
42917 Doug Stone, Mileage \$234.00
42918 Kurt Thompson, Mileage \$13.50
42919 Town & Country Hardware, Supplies \$2,353.17
42920 Transwest, Vehicle Purchase \$23,072.00
42921 Vance Brothers, Parts \$3,694.50
42922 Verizon, Phone \$50.79
42923 Veritrace, Vital Records \$121.60
42924 Viaero, Phones \$1,126.87
42925 Wagner, Parts \$13,947.94
42926 Waxie, Supplies \$792.04
42927 Westfall O Dell, Repairs \$3,131.59
42928 Wex Bank, Fuel \$192.90
42929 Winterberg Oil, Tow \$351.00
42930 Bryson Winterberg, On-call \$125.00

42931 Witt Boys, Parts \$1,185.60
42932 WWIT Dirt, Services \$3,550.00
42933 Xerox Corporation, Contract \$136.86
42934 Xerox Financial, Contract \$187.40
42935 Xerox Financial, Contract \$187.40
42936 Xerox Financial, Contract \$691.06
42937 Xerox Financial, Contract \$187.40
42938 XESI, Contract \$546.76
42939 AFLAC, Premium \$4,614.77
42940 BC Services, Garnishment \$542.27
42941 CHP, Insurance \$141,448.75
42942 Great-West Life & Annuity, Deferred Comp \$6,440.00
42943 PayFlex, Cafeteria Plan \$345.00
42944 SEI, Retirement \$28,153.56

LINCOLN COUNTY HUMAN SERVICES PAYABLES

69372 County Workers' Comp Pool, Payment \$7,697.00
69373 ESRTA, Service \$757.05
69374 FNB Hugo, Fee \$6.00
69375 Hoffman Drug, Supplies \$25.99
69376 IEBT, Services \$65.00
69377 LC DHS, Reimbursement \$164.00
69378 Petty Cash, Reimbursement \$24.30
69379 Xerox Corporation, Contract \$175.00
69380 Client, Refund \$28,564.72
69381 CenturyLink, Phone \$130.49
69382 Fast-N- Friendly, Supplies \$48.31
69383 FNB of Omaha, Charges \$30.18
69384 FNB of Omaha, Charges \$488.14
69385 FNB of Omaha, Charges \$942.83
69386 FNB of Omaha, Charges \$47.99
69387 FNB of Omaha, Charges \$404.35
69388 FNB of Omaha, Charges \$12.90
69389 Tracy Grimes, Rent \$400.00
69390 HCCC, Services \$274.00
69391 LC Treasurer, Rent \$1,882.00
69392 LC DHS, Reimbursement \$949.00
69393 LC Road & Bridge, Fuel \$98.89
69394 Office Depot, Supplies \$15.41
69395 Rose Padilla, Translator \$117.50
69396 Scranton Spect, Services \$10,897.55
69397 Mary Solze, Contract \$1,396.90
69398 Verizon, Phone \$696.61
69399 XESI, Contract \$148.07

69400 CHP, Insurance \$23,176.73
69401 SEI Private Trust, Retirement \$5,022.76
69402 Great West Life & Annuity, Deferred Comp \$1,925.00
69403 PayFlex, Cafeteria Plan \$300.00
69404 AFLAC, Premiums \$821.21
ACH Lincoln County Treasurer, Withholdings \$14,603.91

With no further business to come before the Board, Mr. Burgess adjourned the meeting at 1:00 p.m. The next meeting will be at 9:00 a.m. on February 16, 2021.

Corinne M. Lengel, Clerk to the Board

Steve Burgess, Chairman