

Board of County Commissioners of Lincoln County
Agenda for April 6, 2021

- 9:00 Call to order and Pledge of Allegiance
- 9:30 Tom Nestor, Lincoln County Sheriff, to discuss the Lincoln County Employee Pay Scale
- 11:00 Roxie Devers and Bret Johnson to discuss the electrical bid for the Lincoln County Roundhouse
- 1:00 Mark McMullen with American Environmental Consulting to meet with the Commissioners at the Lincoln County Landfill
1. Approve the minutes from the March 30, 2021 meeting
 2. Review the employee timesheets for County Administrator Jacob Piper, Land Use Administrator Fred Lundy, Weed Control Coordinator Patrick Leonard, Office of Emergency Management Director Ken Stroud, Landfill Manager Allen Chubbuck, and Public Health Director Jobeth Mills
 3. Review the monthly management report from the First National Bank of Omaha
 4. County Commissioner reports
 5. County Attorney's report
 6. County Administrator's report
 7. Old Business
 8. New Business
 9. Approve Expense Vouchers

The Board of Lincoln County Commissioners met at 9:00 a.m. on April 6, 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.

Before calling the meeting to order, the commissioners and Mr. Piper went over to the sheriff's office to look at the damage an inmate did at the jail on April 1. When they returned at 9:13 a.m., along with Sheriff Tom Nestor and Jail Captain Michael Yowell, Mr. Burgess called the meeting to order and led the Pledge of Allegiance.

Sheriff Nestor reminded the group that his patrol sergeant resigned, which prompted them to restructure the patrol division by adding another sergeant position on the other side of the schedule. The sheriff said it was too much for one person to handle when the supervisor only saw some of the deputies because they worked the same shift; those on the opposite end of the week never interacted with the sergeant. Adding another sergeant would allow them to split the duties and remove some of the weight of responsibility. They had several deputies apply for the position, so they had three commanders from another department to help with the interviews. The pay increase for the two sergeants would only amount to \$78 per month each. While looking at the pay scale, the sheriff said they also noticed that the levels need some reclassification. They have jail corporals, who appear on Level II, that supervise correctional officers on Level III, which causes resentment. Sheriff Nestor would like to change those corporals to Level III and asked if it would be better to wait until budget time. The cost would be \$150 per month for each officer. Captain Yowell put in that the total cost for moving the sergeants and corporals would be about \$5,400. Both Mr. Burgess and Mr. Stone felt it would be best to make the corporal changes on the pay scale when they begin the 2022 budget process.

The sheriff said they'd already discussed the jail incident, so he had nothing further on that, but he wanted to request county credit cards for the two new sergeants. Mr. Stone moved to allow both Ryan Erwin and Dustin Cunningham to have a county credit card with a \$2,000 limit. Mr. Schifferns seconded the motion, which carried unanimously.

Sheriff Nestor addressed inmate medical bills again, informing the Board that his medical staff requested inmates go to the ER and that it wasn't the hospital that required they admit them there first. He asked if the commissioners still wanted him to carry on the practice that medical bills for self-inflicted incidents were the inmates' responsibilities. If the Board preferred that the sheriff's department paid the bills to ensure that past-due accounts didn't reflect poorly on the county, he would need to increase his budget by roughly \$40,000. The county isn't obligated to pay those invoices, but the sheriff said he'd do whatever the commissioners wanted. Sheriff Nestor added that the scrub company they use does an adequate job, but it ultimately affects the hospital when it comes to collection. The Board agreed that the sheriff could continue his current practice of making the inmates pay any medical bills for self-inflicted injuries.

The sheriff invited the commissioners to the range on May 5 and then asked if they planned to continue the mask mandate. He'd had several inquiries, as had Mr. Piper. They placed a call to Public Health Director Jobeth Mills, who said she'd heard the mandate might be lifted on April 16, so she preferred that they maintained the practice while she continued to vaccinate the public.

The sheriff and captain left, and Mr. Schifferns moved to approve the minutes from the meeting held on March 30, 2021, as submitted. Mr. Stone seconded the motion, which carried unanimously.

The commissioners reviewed the employee timesheets for the administrator, land use administrator, weed control coordinator, emergency manager, landfill manager, and public health director. They also looked over the monthly management report from the First National Bank of Omaha.

Mr. Stone reported that he checked roads southwest of State Road 71 on April 2. He also heard from Mr. Burgess about the jail incident. He stopped by the shop on April 5, and one of the employees was building a chipping bar for the new truck and doing an excellent job. Later, he received a call from Cody Jolly asking if the county planned to adopt a resolution against the PAWS legislation. The commissioners agreed they wanted to, and Mr. Piper said he had gotten a sample to use. Mr. Jolly had also heard that Garfield County passed a resolution regarding something President Biden wanted to implement by 2030 that had to do with land and water protection. No one had heard of it, so Mr. Kimble said he'd contact the Garfield County Attorney and see if he could gather more information.

Mr. Schifferns reported spending March 31 on the phone with several people regarding a personnel issue, and then on April 1, Randy Harreld called him about paying double fees at the landfill when he hauled in trash from construction projects. Mr. Schifferns explained that the current cell was getting full, and the new cell would cost the county a lot of money. Filling up the current cell with out-of-county trash meant having to build the new cell much sooner, so charging for materials coming in from other counties was one way of helping alleviate some of the cost. He also told Mr. Harreld to contact Mr. Piper and set up a time to meet with the entire Board. Mr. Piper said he'd never heard from him. Mr. Schifferns spent more time on the phone that afternoon, heard from Mr. Burgess about the jail damage on April 2, and attended the Arriba fundraiser on April 3.

Mr. Burgess related that on March 30, he spoke with Robin Halley about the Round-Robin contest and to Patrick Leonard about where he was spraying weeds. Mr. Leonard started around Karval and planned to go north to District 2 when he finished up there. John Mohan called him, so Mr. Burgess went back to Hugo and picked up the jackhammer they'd borrowed from Structures Unlimited for the gas leak project and returned it. Bruce Walters told him they finally got the John Deere grader fixed. Ken Stroud called Mr. Burgess, asking for a water truck at a fire on the Rudder farm. He later called back and said they didn't need it after all. On March 31, Mr. Burgess looked at roads north of Genoa and stopped by the fire site. The District

2 road crew worked on seeding the gravel pits so that the state could release them. Representative Ken Buck was at a meeting that Mr. Burgess attended at the hospital on April 1. Lincoln Community Hospital CEO Kevin Stansbury had organized a Zoom meeting with eastern hospitals. They talked about the effects COVID-19 had on rural hospitals, the Medicaid payment schedule, and the possible forgiveness of the Medicare pre-payment. Later, Mr. Burgess met with Bruce Walters in Genoa and discussed road conditions. He attended a hospital Zoom meeting, where they gave an appreciation card to Ardith James. They are in the process of changing the name of Lincoln Manor to Heritage Living. Mr. Stansbury had talked with Mr. Burgess about the hospital trying to purchase Lady Bird Park to use as a staging area for ambulances when there are accidents or other medical emergencies on Highway 40/287. Sheriff Nestor informed Mr. Burgess about the jail incident on April 2, who filled in Mr. Stone and Mr. Schiffers. The inmate caused almost \$40,000 of damage. One of the Limon businesses called Mr. Burgess regarding financial difficulties, so he suggested they speak to Candace Payne with Prairie Development Corporation. He also talked to Greg Etl about COVID funding. If the county chose to offer the business grant program again, the committee could give those that hadn't already applied priority. Land Use Administrator Fred Lundy called Mr. Burgess on April 5 to let him know he'd finished the Broken Spear gravel pit and should have the Saffer pit done by next week. Mr. Burgess toured roads, stopped at the shop to talk to Bruce Walters, and went by the landfill. He spoke with Leo's Electrical about installing lights at the Genoa shop and also received a call from one of the people involved in the landowner dispute. Mr. Burgess gave a brief response about it only being a proposal and had no further comments. Lastly, Mr. Burgess reported that he stopped by the fairgrounds before the meeting, and John Palmer and Carlos Leonard have almost finished the work there.

Mr. Kimble reported that the judge would set the trial date the following day for the landowner dispute, but he figured it could be months before it occurred.

Mr. Piper asked for clarification on continuing to require masks in the courthouse. After a brief discussion, Mr. Burgess said they should continue as they were doing until at least April 16. Mr. Kimble offered to put a question out on the List Serve to see what other counties in Level Green were doing.

Mr. Piper said the county would get \$1.1 million in COVID relief. The money will come in two separate checks directly from the US Treasury, half either the end of April or the first part of May, and the other half twelve months later. Municipalities will get theirs from the state, so the county won't have to designate any of what it receives. The Treasury hasn't placed guidelines on the money yet, but from what Mr. Piper heard, it should be easier to spend than the first round. Water treatment, wastewater, and broadband are three guaranteed expenditures. There is still approximately \$120,000 left from the first round of funding, although the commissioners agreed to allocate a portion of it to the touchless water fountain installation. Mr. Piper thought offering another business grant program would be beneficial but felt waiting until the second round of funding comes in might be easiest.

Mr. Piper said he'd forwarded an email from Chris Nestor about allowing marijuana grow facilities in the county; he will meet with the Board on April 16.

Mr. Burgess called for old business, and Mrs. Lengel needed to know if they wanted to approve the carpet and paint project in her office. She'd emailed the S&H Decorating and Bruno Painting proposals to the commissioners for their consideration. While they felt the carpet proposal was okay, the painting bid was a little high. Mr. Burgess said they'd discussed having her and her staff paint the offices and asked if that were still an option. Mrs. Lengel said she would check.

Mr. Schifferns moved to approve the \$10,839.17 proposal from S&H Decorating to carpet the Clerk's office. Mr. Stone seconded the motion, which carried unanimously.

Mr. Burgess asked the others if they thought it would be okay to see if Wagner would take District 2's trailer as a trade-in on the compactor, and they agreed.

At 11:00 a.m., the Board conducted a Zoom conference with Roxie Devers, Bret Johnson, and Jeff Nielsen with JCN Engineering, Inc. to discuss the electrical bid for the Hugo Union Pacific Railroad Roundhouse. Troy McCue and Chris Fox attended the meeting in person. Mr. Nielsen said they'd spoken with Robert Rueb at KC Electric, and they will put in a utility transformer and possibly a pole and new meter. The electrical contractor will lay the wire underground. The panel board would be six inches from the main disconnect, which they could install now if they wanted to. They could always move it later on. Mr. Johnson put in that they'd figured out the schematic design phase, and Mr. Burgess asked if they had a cost estimate. Mr. Nielsen said they hadn't figured out their costs, nor heard anything from KC Electric. Mrs. Devers thought KC Electric's work might be around \$12,000 or \$14,000, and Mr. Johnson said it depended on how far away the pole was. Mr. Nielsen put in they'd estimated a distance of two hundred feet, but it might be closer.

Mr. Schifferns asked if they could pull the meter if they didn't need it. His concern was in paying a monthly bill if they weren't using the electricity. Mr. Johnson said the meter would be at the transformer, not the building, and Mr. Nielsen added that there is *always* some electrical load, so if they didn't pull the meter, the county would get a bill. However, there was usually a minimum monthly charge, maybe around \$6. Mr. Burgess suggested they pay by the foot, and Mr. Nielsen said that it would be 408 amps but a 600-amp service, giving them around 200 amps for lighting, plumbing pumps, and other necessities. Mr. Burgess asked if they would put in a full commercial kitchen, but Mr. Nielsen said probably not. Mr. Johnson told them they'd only planned the room with residential-sized stoves and dishwasher as they considered it more of a catering kitchen.

Mr. Schifferns asked if it would have gas or electric heat, and Mr. Johnson told him it was gas. Mrs. Devers found the 2019 quote from KC Electric, which was \$8,500.

Mr. McCue asked if the chain link fence on the east end needed to remain in place since people liked to take pictures of the roundhouse, and it was in the way. Mrs. Devers said they might take it down once construction started inside, but she felt they should leave it up for now. Mr. Fox disagreed, stating that the fence didn't really keep anyone out.

Since there were no more questions, Mr. Burgess said they would advertise for bids in the local paper. Mrs. Devers asked that they include the Mile Saver Shopper as well. The Board scheduled the bid opening for 10:00 a.m. on April 29.

Mr. Nielsen said he'd been thinking about the size of service and wondered if they should increase it to an 800-amp service instead of 600 in case there was any chance they'd want to upgrade in the future. The only additional cost would be to go up one wire size; the labor, switch, and everything else would remain the same. The Board agreed it made sense to upgrade to 800-amp service.

The Zoom call ended, and Mr. Fox asked if the commissioners would consider not putting the electrical pole near the boxcar. Mr. Burgess told him they could possibly put the pole at the edge of the parking lot. Mr. Fox and Mr. McCue left, and the group took a quick break. When they returned, Mrs. Lengel said that she'd spoken with her staff, and they agreed to paint the offices, but she wanted to know if they would have to earn comp time or pay them. The commissioners felt she should pay the staff, which would probably be overtime pay.

The Board began approving the March 2021 expense vouchers, and then Mrs. Lengel returned to let them know that one of her staff members had checked paint prices. After figuring the cost for paint, supplies, and wages for five staff members, the commissioners agreed it would make more sense to hire a professional to do the job. Mr. Schiffers moved to approve the \$5,022.00 estimate from Bruno Painting to paint the county clerk's and driver examiner's offices. Mr. Stone seconded the motion, which carried unanimously.

COUNTY GENERAL

Road Deputy Salary \$4,082.68
Correctional Officer III Salary \$4,016.56
Correctional Officer I Salary \$3,508.00
Clerk I Salary \$3,363.00
Metal Detector Salary \$680.00
Corporal III Salary \$3,880.00
Commissioner Salary \$5,264.42
Road Sergeant Salary \$4,036.54
Treasurer Salary \$5,037.42
Road Deputy Salary, \$3,784.32
Chief Deputy Salary \$2,598.40
Clerk I Salary \$3,258.00
Road Deputy Salary \$4,084.20
Correctional Officer I Salary \$3,502.29

Finance Director Salary \$3,760.00
Assessor Salary \$5,037.42
Correctional Officer I Salary \$3,452.47
Driver Examiner Salary \$3,555.00
Deputy I Salary \$3,358.00
Road Deputy Salary \$3,763.78
Correctional Officer I Salary, \$3,740.00
Correctional Officer I Salary, \$3,243.00
Correctional Officer I Salary, \$3,303.00
Attorney Salary \$2,853.75
Clerk Salary \$5,037.42
Part-time Fairgrounds \$1,255.50
Weed Coordinator Salary \$3,632.00
Coroner Salary \$1,138.58
Clerk I Salary \$2,866.00
Janitor Salary \$3,423.00
Land Use Administrator Salary \$3,778.00
Correctional Officer I Salary \$3,585.31
Correctional Officer I Salary \$3,903.42
Correctional Officer I Salary \$3,662.40
Maintenance Salary \$3,852.48
Undersheriff Salary \$4,983.00
Sheriff Salary \$5,647.00
VA Service Officer Salary \$683.33
Corporal Salary \$4,023.48
Fairgrounds Manager Salary \$2,250.00
Chief Deputy Salary \$4,258.00
Administrator Salary \$4,950.00
Clerk I Salary \$3,555.00
Corporal Salary \$4,187.64
Janitor Salary \$754.38
Commissioner Salary \$5,037.42
4-H Program Assistant Salary \$3,847.00
Correctional Officer I Salary \$3,382.80
Office Manager II Salary \$3,676.00
Commissioner Salary \$5,264.42
Correctional Officer I Salary \$3,922.42
OEM Salary \$1,889.00
E911 Admin Assist Salary \$3,520.00
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 \$3,884.20
Metal Detector Salary, \$680.00
Admin Assist Salary \$4,240.00
Metal Detector Salary \$2,040.00
Captain Salary \$4,743.00

ROAD AND BRIDGE

Road Foreman Salary \$4,258.00
Road Crew Salary \$2,354.63
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 \$3,543.00
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 \$1,791.68
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
Shop Secretary Salary \$3,843.00
Road Crew Salary \$3,423.00
Road Foreman Salary \$4,138.00
Road Crew Salary \$3,363.00

LANDFILL

Manager Salary \$4,849.36
Clerk I Salary \$3,093.50

LIBRARY

Bookmobile Salary \$1,282.38
Bookmobile Salary \$1,121.34

PUBLIC HEALTH

Part-time Tobacco Educator Salary \$122.81
Doctor Salary \$100.00
Regional EPR Coordinator Salary \$4,583.00
Part-time Tobacco Educator Salary \$1,360.00
Office Manager Salary \$3,555.00
WIC Educator Salary \$3,675.00
Director Salary \$4,563.00
Part-time Public Health \$1,140.00
EPR Salary \$1,889.00

HUMAN SERVICES

Child Support Legal Admin Salary \$3,800.00
Caseworker III Salary \$4,388.00
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 \$4,314.00
Admin Assistance III Salary \$3,238.00
Director Salary \$6,097.00
IMT II Salary \$3,238.00
Caseworker IV Salary \$4,759.00
Case Aide II Salary \$3,238.00
Caseworker II Salary \$4,146.00

LINCOLN COUNTY PAYABLES

43093 21st Century, Parts \$1,118.10
43094 Absolute Service, Services \$727.62
43095 A & E Tire, Tires \$200.00
43096 AlSCO, Supplies \$91.00
43097 American Environmental, Consulting \$2,331.00
43098 Town of Arriba, R&B Monies \$2,600
43099 A&S Construction, Millings \$7,840.00
43100 ACCA, Dues \$200.00
43101 Auto-Chlor, Supplies \$304.65
43102 Jason Bandy, Reimbursement \$26.39
43103 Big R, Supplies 285.93
43104 Black Hills, Services \$5,657.69
43105 Blue Star Police Supply, Supplies \$386.95
43106 Steve Burgess, Mileage \$250.65
43107 Capital One Trade Credit, Supplies \$115.86
43108 Cash-Wa, Supplies \$68.85
43109 CDPHE, Certificates \$1,436.45

43110 CenturyLink, Phone \$548.81
43111 Colorado Construction Group, Repairs \$875.00
43112 CPHA, Membership \$45.00
43113 Colorado State Treasurer, UI Payment \$50.73
43114 CCFS, Contract \$7,289.24
43115 Corporate Billing, Parts \$2,641.28
43116 County Sheriffs of Colorado, Conference \$175.00
43117 Creative Product Source, Supplies \$1,295.39
43118 Crimestar, Marketing \$2,400.00
43119 Danielle Dascalos, Marketing \$1,200.00
43120 Dellenbach Motors, 2021 Chevy \$28,985.00
43121 Diebold Nixdorf, Contract \$386.44
43122 DirecTV, Services \$218.99
43123 D-J Petroleum, Fuel \$5,920.79
43124 Drivers License Guide, Guide \$231.50
43125 Ethan Durham, Fabrication \$385.00
43126 Eastern Colorado Plainsmen, Renewal \$50.00
43127 ESRTA, Services \$3,238.10
43128 Eaton Sales, Parts \$277.59
43129 Election Center, Membership Renewal \$637.50
43130 Evergreen Systems, IT \$1,271.17
43131 FNB of Hugo, Files \$46.40
43132 FNB of Omaha, Charges \$7.00
43133 FNB of Omaha, Charges \$7.70
43134 FNB of Omaha, Charges \$1,192.00
43135 FNB of Omaha, Charges \$268.18
43136 FNB of Omaha, Charges \$882.73
43137 FNB of Omaha, Charges \$639.16
43138 FNB of Omaha, Charges \$23.55
43139 FNB of Omaha, Charges \$780.25
43140 FNB of Omaha, Charges \$299.00
43141 FNB of Omaha, Charges \$596.85
43142 FNB of Omaha, Charges \$173.16
43143 FNB of Omaha, Charges \$668.51
43144 FNB of Omaha, Charges \$111.97
43145 FNB of Omaha, Charges \$262.72
43146 FNB of Omaha, Charges \$313.60
43147 FNB of Omaha, Charges \$1,861.10
43148 FNB of Omaha, Charges \$15.40
43149 FNB of Omaha, Charges \$144.98
43150 FNB of Omaha, Charges \$130.45
43151 FNB of Omaha, Charges \$563.57
43152 FNB of Omaha, Charges \$181.57
43153 Flagler Coop, Fuel \$2,100.00

43154 Town of Genoa, R&B Monies \$2,550.00
43155 Town of Genoa, Water \$120.50
43156 Goodyear, Tires \$1,791.90
43157 Tracy Grimes, Rent \$530.00
43158 Groove Automotive, Parts \$167.84
43159 Habitat Construction, Repairs \$2,322.00
43160 Halde Redi-Mix, Cement \$800.25
43161 Hillyard, Supplies \$684.18
43162 Hoffman Drug, Supplies \$20.80
43163 Honnen Equipment, Parts \$433.61
43164 Hospital Care Consultants, Payment \$1,783.00
43165 Town of Hugo, R&B Monies \$11,700.00
43166 Interstate Battery, Supplies \$113.37
43167 Darcy Janssen, Mileage \$383.54
43168 JCOR Mechanical, Repairs \$2,200.00
43169 Jefferson County Treasurer, Facility Use \$450.00
43170 Karval Water User's, Water \$65.00
43171 KC Electric, Services \$4,749.17
43172 Kimball Midwest, Parts \$201.30
43173 Kurtzers, Parts \$137.75
43174 Michelle Leonard, Services \$255.00
43175 Limon Leader, Renewal/Ads \$1,131.12
43176 Town of Limon, R&B Monies \$70,550.00
43177 LCH, Medical Payment \$8,932.00
43178 LCH, Promotion \$1,667.00
43179 LC Clerk, Vehicle Registration \$20.94
43180 LC Employee Pension Fund, Payment \$150,000.00
43181 LC Road & Bridge, Fuel \$2,367.74
43182 LC Treasurer, Safety Deposit Box Rent \$35.00
43183 Kelly Linnebur, Reimbursement \$115.20
43184 Matthew Bender, Publication \$83.08
43185 Jobeth Mills, Mileage \$138.60
43186 MVEA, Utilities \$928.00
43187 Candace Myers, Mileage \$129.10
43188 Nebraska Fire, Inspection \$689.00
43189 Sean Nielson, On-Call \$280.00
43190 Lisa Nielson, On-Call \$165.00
43191 NMS Labs, Testing \$423.00
43192 Osborne's, Supplies \$227.11
43193 LaRay Patton, Mileage \$15.30
43194 Payflex Systems, Fee \$125.00
43195 Ports-to Plains, Membership Renewal \$528.60
43196 Productivity Plus Account, Parts \$665.95
43197 PRCA, 2021 Rodeo \$200.00

43198 Pronghorn Country, Supplies \$40.98
43199 Psychological Resources, Testing \$135.00
43200 Quill, Supplies \$1,677.29
43201 Quill, Supplies \$197.94
43202 Ranchers Supply, Pipe \$721.50
43203 Retractable Technologies, Supplies \$954.96
43204 Dale Rostron, On-Call \$50.00
43205 Rush Order Tees, T-shirts \$192.69
43206 Sanofi Pasteur, Vaccines \$3,374.37
43207 Ed Schifferns, Mileage \$177.75
43208 SE & EC Recycling, Fee \$1,297.95
43209 Seibert CO-OP, Gates \$978.00
43210 Skaggs, Uniforms \$1,230.00
43211 Southern Health Partners, Reimbursement \$1,584.48
43212 SS Heating, Services \$173.88
43213 Stand By Power, Service Call \$942.84
43214 State of Colorado, Mailers \$251.37
43215 Steel Corner, Parts \$646.21
43216 Stone Oil, Fuel \$1,068.75
43217 Doug Stone, Mileage \$195.75
43218 Town & Country Hardware, Supplies \$2,114.42
43219 Transwest, Parts \$98.95
43220 UPS, Postage \$23.63
43221 Valcrete, Rock/Concrete \$1,356.00
43222 Vance Brothers, Parts \$103.59
43223 Verizon, Phone \$50.79
43224 Viaero, Phones \$1,067.83
43225 Wagner, Parts \$6,079.18
43226 Waxie, Supplies \$1,363.46
43227 Wex Bank, Fuel \$89.14
43228 Bryson Winterberg, On-Call \$20.00
43229 Witt Boys, Parts \$3,392.21
43230 Witt Boys, Parts \$36.15
43231 WWIT Dirt, Services \$1,400.00
43232 Xerox Corporation, Contract \$147.23
43233 Xerox Financial, Contract \$345.53
43234 Xerox Financial, Contract \$187.40
43235 Xerox Financial, Contract \$176.22
43236 Xerox Financial, Contract \$187.40
43237 XESI, Contract \$353.07
43238 AFLAC, Premium \$4,453.89
43239 CHP, Insurance \$133,272.44
43240 Great-West Life & Annuity, Deferred Comp \$7,715.00
43241 PayFlex, Cafeteria Plan \$325.00

43242 SEI, Retirement \$27,140.32

LINCOLN COUNTY HUMAN SERVICES PAYABLES

69433 Crowley County DSS, Fees \$6,250.00
69434 ESRTA, Service \$761.03
69435 Farm Gas, Fuel \$83.53
69436 FNB Hugo, Fee \$6.00
69437 FNB of Omaha, Charges \$225.13
69438 FNB of Omaha, Charges \$245.96
69439 FNB of Omaha, Charges \$150.25
69440 FNB of Omaha, Charges \$21.26
69441 FNB of Omaha, Charges \$44.03
69442 FNB of Omaha, Charges \$47.99
69443 FNB of Omaha, Charges \$166.81
69444 LexisNexis, Subscription \$150.00
69445 Third Way Center, Fees \$118.00
69446 Xerox Corporation, Contract \$175.00
69447 CenturyLink, Phone \$131.61
69448 CKLECC, Fees \$943.36
69449 DSD Civil Division, Fees \$65.50
69450 Evergreen Systems, IT \$103.50
69451 FNB of Omaha, Charges \$24.08
69452 FNB of Omaha, Charges \$84.99
69453 FNB of Omaha, Charges \$27.35
69454 FNB of Omaha, Charges \$112.55
69455 FNB of Omaha, Charges \$1,457.99
69456 FNB of Omaha, Charges \$31.88
69457 FNB of Omaha, Charges \$24.39
69458 Tracy Grimes, Rent \$400.00
69459 LC DHS, Reimbursement \$817.53
69460 LC Treasurer, Rent \$1,882.00
69461 Office Depot, Supplies \$186.07
69462 Osborne's, Supplies \$37.80
69463 Rose Padilla, Translator \$125.00
69464 PPCH, Evaluation \$1,500.00
69465 Mary Solze, Contract \$1,465.60
69466 Verizon, Phone \$493.30
69467 XESI, Contract \$372.13
69468 CHP, Insurance \$23,176.73
69469 SEI Private Trust, Retirement \$5,027.98
69470 Great West Life & Annuity, Deferred Comp \$2,225.00
69471 PayFlex, Cafeteria Plan \$300.00
69472 AFLAC, Premiums \$821.21
ACH Lincoln County Treasurer, Withholdings \$14,299.56

At 11:55 a.m., Mr. Burgess adjourned the meeting so the commissioners could meet Mark McMullen with American Environmental Consulting at the landfill at 1:00 p.m. The next meeting will be at 9:00 a.m. on April 16, 2021.

Corinne M. Lengel, Clerk to the Board

Steve Burgess, Chairman