

Board of County Commissioners of Lincoln County  
Agenda for May 7, 2021

- 9:00 Call to order and Pledge of Allegiance
- 9:30 James Martin with Evergreen Systems & Technology to discuss information technology services for Lincoln County
- 10:00 Bill Noyce and Rob Vance with SEI Private Trust Company to review the Lincoln County Pension Plan investments
- 11:00 Joni Brookes and James Nall with Bechtolt Engineering, Inc. to discuss the Colorado Safety Circuit Rider Program
1. Approve the minutes from the April 29, 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. Review and act upon a Memorandum of Understanding between the Town of Limon, Cheyenne County, Kit Carson County, and Lincoln County regarding the DOLA Recovery Roadmap program
  5. Review and act upon Resolution #1041, a Resolution adopting the Northeast Regional Multi-Jurisdictional Hazard Mitigation Plan
  6. Further review a bid from Fox's Electric, LLC for electrical work at the Lincoln County Roundhouse
  7. Review and act upon a credit limit change request for Wendy Pottorff
  8. Review and act upon the Computerized System Maintenance Agreement with Saul's Creek Engineering, Inc. for the County Clerk's document recording system
  9. Review and act upon the County Veterans Service Officers Monthly Report and Certification of Pay
  10. County Commissioner reports
  11. County Attorney's report
  12. County Administrator's report
  13. Old Business
  14. New Business
  15. Approve Expense Vouchers

The Board of Lincoln County Commissioners met at 9:00 a.m. on May 7, 2021. The following attended: Chairman Steve Burgess, Commissioners Doug Stone and Ed E. Schifferns, County Administrator Jacob Piper, County Attorney Stan Kimble (until 12:30 p.m.), and Clerk to the Board Corinne M. Lengel. Cathy Thurston with the Limon Leader/Eastern Colorado Plainsman attended shortly after noon.

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

Gillian Laycock asked for a signature on the Memorandum of Understanding between the Department of Local Affairs, the town of Limon, and Lincoln, Cheyenne, and Kit Carson counties regarding the DOLA Recovery Roadmap program. Rather than creating numerous documents, Ms. Laycock said that she and Greg Etl decided it would be easiest to have all the entities sign one. Mr. Burgess reiterated that if the program put any additional workload on Mr. Piper, the county would discontinue its involvement, and Ms. Laycock said she agreed. Mr. Schifferns moved to sign the MOU for the DOLA Recovery Roadmap program. Mr. Stone seconded the motion, which carried unanimously.

Mr. Stone moved to sign a letter of support regarding the Recovery Roadmap program. Mr. Schifferns seconded the motion, which carried unanimously.

Mr. Stone moved to approve the minutes from the meeting held on April 29, 2021, as submitted. Mr. Schifferns seconded the motion, which carried unanimously.

The commissioners reviewed 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. Schifferns moved to adopt a resolution approving the Northeast Regional Multi-Jurisdictional Hazard Mitigation Plan. Mr. Stone seconded the motion, which carried unanimously.

At a regular meeting of the Board of County Commissioners of Lincoln County, Colorado, held in Hugo, Colorado, on May 7, 2021, there were present:

Steve Burgess, Chairman	Present
Doug Stone, Vice Chairman	Present
Ed Schifferns, Commissioner	Present
Stan Kimble, County Attorney	Present
Corinne Lengel, Clerk of the Board	Present
Jacob Piper, County Administrator	Present

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

**RESOLUTION #1041** It was moved by Commissioner Schifferns and seconded by Commissioner Stone to adopt the following resolution:

**A RESOLUTION ADOPTING THE NORTHEAST REGIONAL MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN**

**WHEREAS** Lincoln County, with the assistance from Robert L. Wold, Jr., has gathered information and prepared the Northeast Regional Multi-Jurisdictional Hazard Mitigation Plan Update; and

**WHEREAS**, the Northeast Regional Multi-Jurisdictional Hazard Mitigation Plan Update has been prepared in accordance with FEMA requirements at 44 C.F.R. 201.6; and

**WHEREAS** Lincoln County is a local unit of government that has afforded the citizens an opportunity to comment and provide input in the Plan and the actions in the Plan; and

**WHEREAS** Lincoln County Board of County Commissioners has reviewed the Plan and affirms that the Plan will be updated no less than every five years.

**NOW, THEREFORE BE IT RESOLVED**, the Board of County Commissioners of Lincoln County adopts the Northeast Regional Multi-Jurisdictional Hazard Mitigation Plan Update as this jurisdiction’s Multi-Hazard Mitigation Plan and resolves to execute the actions in the Plan.

Upon roll call the vote was:

Commissioner Schifferns, Yes; Commissioner Stone, Yes; Commissioner Burgess, Yes.

The Chairman declared the motion carried and so ordered.

Board of County Commissioners  
of Lincoln County

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ATTEST:

\_\_\_\_\_  
Clerk of the Board

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At 9:30 a.m., James Martin with Evergreen Systems & Technology met with the Board to discuss his annual contract for IT services. Mr. Martin had not changed anything in the agreement but said that most counties have full-time IT support, and he wanted to propose that Lincoln County do the same. Currently, Mr. Martin provides invoices to each individual department, which was something to take into consideration. He handed out copies of the Washington

County IT Administrator's job description as a sample for reference, stating that the majority of his job duties fall under those listed on the document.

Mr. Kimble wanted to know if part of his job would be to categorize and store emails that might be required when litigation occurs since it's becoming more of an issue if emails are not recoverable during court cases. Mr. Martin said there was a way to store emails through software permanently, and it might be feasible to set up a government account through Microsoft. Mr. Kimble asked Mr. Martin to look into how it might be possible to store the information to make it easily accessible.

Mr. Stone asked how many hours Mr. Martin puts in now, but he hadn't figured it out. He said numerous projects need more attention as time goes on, such as keeping up with cybersecurity, developing technology, and system security. He added that he was also helping Emergency Manager Ken Stroud with a security audit, a new annual requirement for maintaining the grant funding for OEM.

Mr. Schiffers said he would need to convince him that there was enough work countywide for him to put in forty hours a week. Mr. Burgess said he'd be okay with signing the annual contract and then checking with some other counties and looking into a full-time position further. Mr. Piper didn't have the contract with him and asked Mr. Martin if the Board could approve it at the next meeting, which was fine.

At 10:00 a.m., Bill Noyce and Rob Vance with SEI Private Trust Company met with the Board to review the County Pension Plan Investments. Overall, the investments have done very well during the past year, with a total return of 30.80%. Mr. Noyce recommended no changes and said he'd mainly wanted to introduce Mr. Vance and give a brief update since he hadn't been out for a while.

After Mr. Noyce and Mr. Vance left, Mr. Burgess said that the engineer approved the aluminum wiring over the copper wiring for the roundhouse electrical project. Mr. Piper reminded the group that the bid amount was \$26,247.05, and there was still around \$80,000 allocated to the roundhouse in the Capital Projects budget. Mr. Burgess thought they would have to have a meter right away, which would mean a monthly charge. Mr. Piper tried to contact George Ehlers, with KC Electric, to see if he could tell them how much the minimum commercial rate for a meter was. Mr. Piper had no luck, so Mr. Burgess tabled further discussion until May 18.

Mr. Schiffers moved to increase the credit limit on Wendy Pottorff's county credit card from \$1,500 to \$2,000. Mr. Stone seconded the motion, which carried unanimously.

Mr. Stone moved to sign the Computerized System Maintenance Agreement between Saul's Creek Engineering, Inc. and Lincoln County for the Clerk and Recorder's recording system. Mr. Schiffers seconded the motion, which carried unanimously.

The Board reviewed the Veterans' Service Officer's monthly report and certification of pay. Mr. Piper said Laurie Rodgers would be in at the end of the month to give an update on her activities.

Mr. Stone reported that on May 4, he checked out the area where they were taking out the bridge. Mr. Burgess also called to let him know he'd gotten the car from Colorado East Community Action Agency. On the Fifth, Mr. Stone went out to the shooting range. He also attended the fire department's Cinco de Mayo dinner. Chris Monks called to let him know someone was dumping trash in a wash south of Limon. Mr. Burgess said he'd gotten the call too, as had Mr. Schiffers, and suggested having Mr. Kimble send a letter to the landowner as they had done in the past. Mr. Stone also reported talking with Rick Ashcraft on May 6. The road crew hauled gravel on some of the muddy roads.

Mr. Schiffers reported that the District 1 road crew worked to put in culverts on County Road 2W. He'd also had a request for sand from the town of Arriba. He received the same trash complaint as the others on May 4. He could not attend the gathering at the shooting range on May 5 due to a personal commitment. The crew got the tubes in on 2W that day.

Mr. Burgess went to Honnen Equipment to get parts for the John Deere blade on April 30. Although he'd called them, the parts weren't in when he got there. Mr. Piper informed him the alternate free landfill day would be May 22. Ken Stroud called Mr. Burgess to let him know he'd ordered a new building for the Genoa repeater and that he had support from the 911 board and a \$3,000 commitment from the Genoa-Hugo School. Mr. Stroud said he'd get with Bruce Walters the following week to schedule the dirt work. Mr. Burgess went to Genoa on May 1 to check out the new lights on the shop. On May 3, he stopped by Colorado East and picked up the keys for the county car, as well as a set of license plates that he thought belonged to Cheyenne County. He contacted Marcy Brossman and asked if she wanted them back, so Mr. Piper mailed them. They ordered the new Mack truck, which they will get closer to the end of the year. Mr. Burgess participated in a Zoom meeting with Colorado Fairs and Shows; the two main topics were SB21-135, dealing with traveling animals (exotic animals, such as circus animals, not livestock or rodeos), and the PAUSE 16 bill. Mr. Burgess picked up parts for the John Deere blade in Denver on May 4 and took them to Genoa. He heard back from Anne-Maria Braga, Deputy Executive Director at the Colorado Department of Human Services. She offered to help with the selection of a new county director. Mr. Burgess stopped at the courthouse and spoke with Mrs. Lengel about the 2 CFR Part 200 Cost Allocation Plan that the county will get for \$5,000. Instead of DHS doing the work, the finance director will have to do a lot of it, and Mrs. Lengel told him she didn't have time as she was preparing for the auditor, who will be working on the 2020 audit in less than a month. Mr. Burgess felt that one of the problems was that the county was using two separate accounting systems now that DHS chose to stop using the Tyler system. Mr. Burgess went by the landfill on May 5, where they had the official opening of the gun range. John Rowe with Wagner CAT called and said they would give \$7,000 for the lowboy trailer, which they could use to trade in on the landfill compactor. Mr. Burgess then went to Genoa and got the trailer registration, then to Hugo for the title, and then took it back to Mr. Walters so he could take it to Denver for the trade-in. Another of the John

Deere road graders in District 2 blew a hydraulic hose on May 6, and it took twenty gallons of hydraulic fluid to get it off the road. They found several hundred feet of four-inch slotted pipe at the landfill that Mark McMullen thought they might be able to use. Lastly, earlier this morning, Mr. Burgess had a phone call from Mike Vaughn about mowing tractors and a call from Charlie Allis about weed spraying.

At 10:30 a.m., the commissioners called Laura Miller regarding applicants and interviews for the DHS director position. Mr. Piper told her the Board would appreciate some help, and Ms. Miller said she'd be happy to, either in person or virtually, whichever worked best. She offered to email potential interview questions and then said they could discuss them before the interview date. The state sent the job opening out on their networks, so CDHS across the state should have the information. Mr. Piper wanted to know if the advertised salary was competitive, and Ms. Miller said it was a bit on the low end but that she didn't know Lincoln County or if it were comparable to other county positions.

After Ms. Miller hung up, the group discussed the 2 CFR Part 200 Cost Allocation Plan again and how to handle the duties required for the project. Mr. Piper said he would contact the person speaking with the finance director and see what he could find out.

Mr. Kimble reported checking into Home Rule counties and learned they require five commissioners. There would also have to be a charter. He felt that it wouldn't be much of a benefit and would have an expense tied to it. He said he was also working on language for a potential ordinance regarding section line roads.

At 11:00 a.m., Joni Brookes and James Nall, with Bechtolt Engineering, Inc., met with the Board to discuss the Colorado Safety Circuit Rider Program. Chris Monks also attended. During a PowerPoint presentation, Mr. Nall provided statewide statistics, explaining that the program focuses on roadway safety and assists counties with mitigating the number of crashes and fatalities on local roads. The services are free to the county; they would help by conducting a road safety assessment and then creating a report and providing recommendations. They would then coordinate with engineers, county safety professionals, and other stakeholders to write a road safety plan. Other benefits of the Safety Circuit Rider Program were to conduct Road Safety Audits identifying safety performance examinations of roads or intersections, organizing and conducting road safety reviews, and providing training, webinars, and safety workshops based on local issues. Ms. Brooks handed out packets illustrating Lincoln County crash data over a ten-year period, and the Board and Mr. Monks discussed whether or not there were specific problem areas in the county where accidents tended to occur. However, none of them could pinpoint any particular road or intersection when Mr. Nall said they were speaking solely about county, not state, roads and highways. He offered to look more closely at the data if the commissioners would send them an email asking for further analysis. The Board agreed to have Mr. Piper send an email request for a more in-depth report.

After Ms. Brooks and Mr. Nall left, David Smith stopped in to discuss the property east of the courthouse typically used in the past for overflow parking. Mr. Smith bought the church and

adjoining lots, and Mr. Burgess had asked if the county might work something out to continue using the area as a parking lot. Mr. Smith planned to turn the church into a residence and build a garage but felt that whatever agreement he and the county entered into should remain in place for several years to make sound financial sense for both parties. Mr. Stone asked him if he would be willing to sell a couple of lots to the county rather than lease them, and Mr. Smith said he would consider it.

Mr. Piper had nothing to report but asked for a signature on a letter of support regarding an award nomination for a county employee. The Board signed the letter.

The group discussed the MGT Consulting 2CFR Part 200 Cost Allocation Plan and its burden on the finance director, who didn't have extra time for it. Mr. Piper said it takes non-DHS functions and treats them as if they were, making the county more eligible for state funding. The group agreed that Mr. Piper would be the project manager, and he said he'd see if there wasn't more DHS could do to help.

The Board called Patrick Leonard to discuss weed spraying issues and then approved the April 2021 expense vouchers.

#### COUNTY GENERAL

Road Deputy Salary \$3,763.78  
Correctional Officer III Salary \$3,702.76  
Correctional Officer I Salary \$3,392.00  
Clerk I Salary \$3,363.00  
Metal Detector Salary \$1,360.00  
Corporal III Salary \$3,880.00  
Commissioner Salary \$5,264.42  
Road Sergeant Salary \$8,939.38  
Treasurer Salary \$5,037.42  
Road Deputy Salary, \$4,024.00  
Chief Deputy Salary \$2,665.60  
Clerk I Salary \$3,258.00  
Road Deputy Salary \$4,015.60  
Correctional Officer I Salary \$3,303.00  
Finance Director Salary \$3,760.00  
Assessor Salary \$5,037.42  
Correctional Officer I Salary \$3,303.00  
Driver Examiner Salary \$3,555.00  
Deputy I Salary \$3,358.00  
Road Deputy Salary \$3,763.78  
Correctional Officer I Salary, \$3,392.00  
Correctional Officer I Salary, \$3,243.00  
Correctional Officer I Salary, \$3,359.94  
Attorney Salary \$2,790.50

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 \$3,363.00  
Land Use Administrator Salary \$3,778.00  
Correctional Officer I Salary \$3,423.00  
Correctional Officer I Salary \$3,723.24  
Correctional Officer I Salary \$3,243.00  
Maintenance Salary \$3,663.00  
Undersheriff Salary \$4,983.00  
Sheriff Salary \$5,647.00  
Corporal Salary \$4,086.84  
Fairgrounds Manager Salary \$2,250.00  
Chief Deputy Salary \$4,258.00  
Administrator Salary \$4,950.00  
Clerk II Salary \$3,555.00  
VA Service Officer Salary \$683.33  
Corporal Salary \$4,285.80  
Janitor Salary \$798.75  
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 \$5,264.42  
Correctional Officer I Salary \$3,859.66  
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 \$3,580.70  
Metal Detector Salary, \$1,360.00  
Admin Assist Salary \$4,240.00  
Captain Salary \$4,743.00

ROAD AND BRIDGE

Road Foreman Salary \$4,258.00  
Road Crew Salary \$31.50  
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 \$3,094.72  
Road Crew Salary \$3,423.00  
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 \$2360.40  
Road Crew Salary \$3,363.00

LANDFILL

Manager Salary \$4,295.08  
Clerk I Salary \$2,816.00  
Operator Salary \$3,243.00

LIBRARY

Bookmobile Salary \$913.88  
Bookmobile Salary \$1,138.33

PUBLIC HEALTH

Part-time Tobacco Educator Salary \$262.00  
Doctor Salary \$100.00  
Regional EPR Coordinator Salary \$4,583.00  
Part-time Tobacco Educator Salary \$1,710.00  
Office Manager Salary \$3,555.00  
WIC Educator Salary \$3,675.00  
Director Salary \$4,563.00  
Part-time Public Health \$1,026.00  
EPR Salary \$1,889.00

## HUMAN SERVICES

Child Support Legal Admin Salary \$3,800.00  
Caseworker III Salary \$4,688.00  
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 \$4,104.00  
Admin Assistance III Salary \$3,265.50  
Director Salary \$6,097.00  
IMT II Salary \$3,293.00  
Caseworker IV Salary \$4,918.00  
Case Aide II Salary \$3,238.00  
Caseworker II Salary \$4,146.00

## LINCOLN COUNTY PAYABLES

43243 21<sup>st</sup> Century, Parts \$444.18  
43244 Abdo-Spotlight, Books \$287.30  
43245 AlSCO, Supplies \$91.00  
43246 Amazon, Supplies \$1,467.89  
43247 American Environmental, Consulting \$383.25  
43248 Auto-Chlor, Supplies \$339.45  
43249 Jason Bandy, Reimbursement \$13.20  
43250 Big R, Supplies \$87.95  
43251 Black Hills, Services \$1,590.50  
43252 Blue Star Police Supply, Supplies \$547.93  
43253 BR Printers, Printing \$369.72  
43254 Steve Burgess, Mileage \$282.60  
43255 Capital One Trade Credit, Supplies \$233.25  
43256 John Carver, Fee \$3,900.00  
43257 Cash-Wa, Supplies \$68.85  
43258 Caterpillar, Contract \$42,255.00  
43259 CDPHE, Certificates \$210.00  
43260 Center Point Large Print, Books \$156.99  
43261 CenturyLink, Phone \$562.12  
43262 Colorado Library Consortium, Workshop \$25.00  
43263 Colorado State University, 1st Quarter/Postage \$3,683.66  
43264 CCFS, Contract \$7,019.53  
43265 Corporate Billing, Parts \$3,541.97  
43266 Cumberland Buildings, Lofted Barn \$4,895.00  
43267 DACT, Testing \$195.00  
43268 Danielle Dascalos, Marketing \$1,800.00  
43269 DirecTV, Services \$218.99  
43270 D-J Petroleum, Fuel \$2,327.84

43271 Ethan Durham, Fabrication \$55.00  
43272 ECCOG, Dues \$3,000.00  
43273 Eastern Colorado Plainsmen, Renewal \$25.00  
43274 Eastern Colorado Veterinary, Services \$266.72  
43275 ESRTA, Services \$3,245.95  
43276 Eaton Sales, Parts \$547.10  
43277 Election Center, Classes \$1,945.00  
43278 Evergreen Systems, IT \$113.50  
43279 Farm Gas, Propane \$178.10  
43280 FNB of Hugo, Files \$46.80  
43281 FNB of Omaha, Charges \$416.94  
43282 FNB of Omaha, Charges \$17.98  
43283 FNB of Omaha, Charges \$9.97  
43284 FNB of Omaha, Charges \$968.96  
43285 FNB of Omaha, Charges \$132.75  
43286 FNB of Omaha, Charges \$211.82  
43287 FNB of Omaha, Charges \$26.90  
43288 FNB of Omaha, Charges \$955.47  
43289 FNB of Omaha, Charges \$130.38  
43290 FNB of Omaha, Charges \$595.08  
43291 FNB of Omaha, Charges \$31.65  
43292 FNB of Omaha, Charges \$197.12  
43293 FNB of Omaha, Charges \$111.97  
43294 FNB of Omaha, Charges \$111.95  
43295 FNB of Omaha, Charges \$159.36  
43296 FNB of Omaha, Charges \$426.53  
43297 FNB of Omaha, Charges \$2,025.09  
43298 FNB of Omaha, Charges \$14.99  
43299 FNB of Omaha, Charges \$300.43  
43300 Flagler Coop, Fuel \$49,443.78  
43301 Fleet Charge, Parts \$101.95  
43302 Flying Dutchman, Painting \$200.00  
43303 Foremost Promotions, Supplies \$605.00  
43304 GCR Tires, Tires \$7,270.30  
43305 Town of Genoa, Water \$125.95  
43306 Will Glass, Recycling \$204.00  
43307 Goodyear, Tires \$3,443.10  
43308 Tracy Grimes, Rent \$530.00  
43309 Hillyard, Supplies \$216.02  
43310 Hoffman Drug, Supplies \$23.17  
43311 Honnen Equipment, Parts \$887.69  
43312 Hugo Postmaster, Box Rent \$66.00  
43313 Hugo Postmaster, Stamps \$55.00  
43314 Town of Hugo, Water \$1,576.85

43315 Hugo Main Street, Reimbursement \$2,286.47  
43316 Interstate Battery, Supplies \$353.27  
43317 Interstate Billing, Parts \$462.64  
43318 JCOR Mechanical, Repairs \$17,780.00  
43319 Jim's Refrigeration, Repairs \$363.00  
43320 JSL Auto Glass, Repairs \$755.00  
43321 Karval Water Users, Water \$65.00  
43322 KC Electric, Services \$4,870.29  
43323 Kent Electric, Repairs \$3,811.20  
43324 Kiowa County Independent, Advertising \$150.00  
43325 KCCDPH, Fees \$2,270.00  
43326 Kit Carson County, Reimbursement \$922.22  
43327 Language Line Services, Services \$78.32  
43328 Michelle Leonard, Services \$732.50  
43329 Leo's Electrical, Services \$900.00  
43330 Limon Leader, Ads \$854.23  
43331 LCH, Promotion \$1,667.00  
43332 LCH, Testing \$75.00  
43333 LC Clerk, Vehicle Registration \$9.38  
43334 LCEDC, Signs \$1,450.95  
43335 LC Road & Bridge, Fuel \$2,234.84  
43336 Kelly Linnebur, Reimbursement \$57.60  
43337 Lookout Books, Books \$46.98  
43338 Sonia Machuca, Interpreting \$73.75  
43339 Mark's, Repairs \$191.85  
43340 Martin Marietta, Stone \$2,150.16  
43341 MaxSecure, Repairs \$635.00  
43342 Jobeth Mills, Mileage \$43.20  
43343 Karlin Mohan, Repairs \$860.00  
43344 MVEA, Utilities \$686.86  
43345 Candace Myers, Mileage \$81.90  
43346 Nebraska Fire, Inspection \$125.00  
43347 Sean Nielson, On-Call \$260.00  
43348 Lisa Nielson, On-Call \$250.00  
43349 NMS Labs, Testing \$147.00  
43350 Office of the District Attorney, 2<sup>nd</sup> Qtr Payment \$34,727.75  
43351 Office Works, Supplies \$3,150.29  
43352 Osborne's, Supplies \$161.22  
43353 Payflex Systems, Fee \$125.00  
43354 Kevin Pickerill, Reimbursement \$46.90  
43355 Plains Heating, Repairs \$1,031.34  
43356 Pronghorn Country, Supplies \$67.92  
43357 Quill, Supplies \$1,250.88  
43358 Quill, Supplies \$1,067.23

43359 Reserve Account, Machine Postage \$2,000.00  
43360 Rocky Mountain Air Solutions, Lease \$214.00  
43361 Rocky Mountain Air Solutions, Cylinders \$260.25  
43362 Laurie Rodgers, Mileage \$58.50  
43363 Dale Rostron, On-Call \$200.00  
43364 S&S Fumigation, Services \$75.00  
43365 Safety-Kleen, Supplies \$288.98  
43366 Sanofi Pasteur, Vaccines \$3,324.61  
43367 Scales Sales, Test and Inspection \$819.00  
43368 Scheopner's Water Conditioning, Water \$255.00  
43369 Ed Schiffers, Mileage \$98.55  
43370 Scholastic Book Fair, Books \$496.51  
43371 Smart Apple Media, Books \$652.63  
43372 Southern Health Partners, Reimbursement \$47,676.09  
43373 Stamp Fulfillment, Stamps \$333.30  
43374 State of Colorado, Mailers \$274.00  
43375 Steel Corner, Parts \$96.05  
43376 Stone Oil, Fuel \$1,227.50  
43377 Doug Stone, Mileage \$175.05  
43378 Doug Stone, Gravel \$2,011.50  
43379 Stone's LLC, Radio Installation \$305.50  
43380 Stum Trucking, Hauling Rotomill \$1,964.70  
43381 Sunny Communications, Equipment \$2,335.00  
43382 Town & Country Hardware, Supplies \$4,928.91  
43383 Triad Computer Services, Equipment \$2,749.85  
43384 Tricon 2, Scraper \$25,000.00  
43385 Try-Me Spraying, Chemicals \$10,010.08  
43386 UPS, Postage \$1.42  
43387 Utility Trailer Sales, Parts \$112.66  
43388 Vance Brothers, Parts \$2,940.00  
43389 Verizon, Phone \$50.81  
43390 Viaero, Phones \$1,302.31  
43391 Wagner, Parts \$8,168.72  
43392 Wagner, Cat 140 \$130,483.00  
43393 Watts Upfitting, Repairs \$180.00  
43394 Wex Bank, Fuel \$89.60  
43395 Brian White, Gravel \$3,091.00  
43396 Perry White, Chip Seal Rock \$5,170.38  
43397 Doug Whitehead, Video \$2,800.00  
43398 Windfall, Books \$105.58  
43399 Bryson Winterberg, On-Call \$10.00  
43400 Witt Boys, Parts \$3,468.58  
43401 WWIT Dirt, Services \$4,900.00  
43402 Xerox Corporation, Contract \$292.48

43403 Xerox Financial, Contract \$187.40  
43404 Xerox Financial, Contract \$176.22  
43405 Xerox Financial, Contract \$187.40  
43406 XESI, Contract \$237.78  
43407 Katie Zipperer, Reimbursement \$62.69  
43408 AFLAC, Premium \$4,453.89  
43409 CHP, Insurance \$137,445.23  
43410 Great-West Life & Annuity, Deferred Comp \$7,715.00  
43411 PayFlex, Cafeteria Plan \$325.00  
43412 SEI, Retirement \$27,511.58

LINCOLN COUNTY HUMAN SERVICES PAYABLES

69473 FNB Hugo, Fee \$6.00  
69474 LC Road & Bridge, Fuel \$245.70  
69475 Office Depot, Supplies \$153.82  
69476 Petty Cash, Reimbursement \$24.80  
69477 Xerox Corporation, Contract \$175.00  
69478 Adams County Sheriff's Office, Reimbursement \$37.00  
69479 CenturyLink, Phone \$132.03  
69480 CKLECC, Fees \$1,612.99  
69481 ESRTA, Service \$809.76  
69482 Fast & Friendly, Client \$18.00  
69483 FNB of Omaha, Charges \$73.16  
69484 FNB of Omaha, Charges \$84.99  
69485 FNB of Omaha, Charges \$401.98  
69486 FNB of Omaha, Charges \$12.00  
69487 FNB of Omaha, Charges \$308.23  
69488 FNB of Omaha, Charges \$244.10  
69489 FNB of Omaha, Charges \$6.23  
69490 Tracy Grimes, Rent \$400.00  
69491 HCCC, Fees \$60.00  
69492 IEBT, Services \$195.00  
69493 LC Treasurer, Rent \$1,882.00  
69494 LC DHS, Reimbursement \$1,253.00  
69495 Office Depot, Supplies \$85.76  
69496 Osborne's, Supplies \$98.00  
69497 Rose Padilla, Translator \$177.50  
69498 Scranton Spect, Fees \$13,231.40  
69499 Amy Seymour, Mileage \$118.80  
69500 Mary Solze, Contract \$1,797.65  
69501 Verizon, Phone \$515.36  
69502 XESI, Contract \$213.45  
69503 SEI Private Trust, Retirement \$5,033.21  
69504 Great West Life & Annuity, Deferred Comp \$2,225.00

69505 PayFlex, Cafeteria Plan \$300.00  
69506 AFLAC, Premiums \$821.21  
69507 CHP, Insurance \$21,748.48  
ACH Lincoln County Treasurer, Withholdings \$14,406.12

With no further business to come before the Board, Mr. Burgess adjourned the meeting at 1:15 p.m. The next meeting is at 9:00 a.m. on May 18, 2021.

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Corinne M. Lengel, Clerk to the Board

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Steve Burgess, Chairman