

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

- 9:00 Call to order and Pledge of Allegiance
- 9:30 Andrew Schmidt with Enterprise Fleet Management to present a fleet management program
- 10:30 Jeremy Forristall, Maintenance Director with the Town of Hugo, and Roxie Devers to discuss water and sewer access for the Lincoln County Roundhouse
1. Approve the minutes from the June 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 and Landfill Manager Allen Chubbuck
 3. Review the monthly management report from the First National Bank of Omaha
 4. Review and act upon the County Veterans Service Officers Monthly Report and Certification of Pay
 5. Review and act upon a Credit Limit Change Request for Amy Seymour
 6. Review and act upon a Credit Limit Change Request for Melissa Gossett
 7. County Commissioner reports
 8. County Attorney's report
 9. County Administrator's report
 10. Old Business
 11. New Business
 12. Approve Expense Vouchers

The Board of Lincoln County Commissioners met at 9:00 a.m. on July 7, 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.

Chairman Burgess called the meeting to order and asked Mr. Piper to lead the Pledge of Allegiance.

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

Chris Monks had been there when the meeting started, and Mr. Stone asked if he had anything to discuss before the fleet management presentation. Mr. Monks said he'd looked at the compactor they'd thought of trading the old landfill compactor for and decided they didn't want it. District 2 still had a \$7,000 credit at CAT that they planned to use toward the compactor, and Mr. Burgess asked if the other districts intended to purchase equipment so they could apply the credit to it. All three commissioners said they wanted to order a new road grader. John Rowe with Wagner had come out and looked at what District 3 wanted to trade in, but Mr. Stone said he hadn't heard back from him, nor could he get hold of him. Mr. Burgess asked if the others felt they were having issues with Mr. Rowe, but Mr. Monks said it was more like problems with Wagner Equipment in general. Mr. Burgess thought maybe ordering three new road graders at one time might increase the county's chances of getting a response.

The Board reviewed employee timesheets for the administrator, land use administrator, weed control coordinator, emergency manager, and landfill manager, as well as the monthly management report from the First National Bank of Omaha.

Sheriff Tom Nestor, Undersheriff Gordon Nall, and Jail Captain Michael Yowell arrived at 9:20 a.m., and Andrew Schmidt, with Enterprise Fleet Management, shortly after that. While Enterprise is generally known for its car rental programs, they also offer customized options to government entities for their fleets. Mr. Schmidt spoke about the difficulty obtaining vehicles right now, of which everyone was already aware. Mr. Piper had shared a list of county vehicles with Mr. Schmidt, who said it would help him put together a long-term objective if the commissioners were interested. Enterprise can factory order directly from the manufacturers, and they also have access to whichever company has the state bid. They work with local upfitters such as LAWS and Watt's and can handle the upfitting for sheriff's vehicles prior to delivery. Sheriff Nestor has a total of seventeen vehicles in his fleet, twelve of which are patrol units. He said they prefer the Chevy Tahoes over pickups. Road and Bridge only gets one or two pickups each year for the road foremen, and then they pass down the older vehicles to the road crew members after keeping them for a couple of years. Although the mileage tends to be minimal, the pickups are often quite old before the county gets rid of them. Mr. Schmidt said if they replaced the vehicles regularly, they would capture the resale value and minimize the maintenance and repair costs.

The sheriff wanted to know if there was a mileage cap for leased vehicles, and Mr. Schmidt said there was no limit, nor were there any wear and tear restrictions.

Chris Fox, president of Roundhouse Preservation, Inc., arrived as Mr. Schmidt explained that he could put together a fleet replacement plan for the county using the capital outlay budget and vehicle mileage and maintenance logs. Mr. Burgess asked if the county would pay upfront or every month, and Mr. Schmidt said they could set it up either way.

The commissioners weren't sure if Road and Bridge could utilize the program with the low turnover in pickups. From a liability perspective, Mr. Schmidt said Enterprise prefers not to lease only law enforcement vehicles. However, if the county could come up with around twenty-seven units, it would be better. He added that there might be several vehicles that wouldn't fit the program, but they would have a lot of flexibility. The county also had the option of buying one of the units at the end of the lease period.

County Treasurer Jim Covington stopped in as Roxie Devers with RPI, Jeremy Forristall and Casey Thelen with the town of Hugo, and John Mohan, all arrived for the discussion at 10:30 a.m. Mr. Schmidt left information from his PowerPoint presentation and several business cards and said he'd be in touch.

Mrs. Devers provided a handout of information on Roundhouse utilities and addressed the water first. Mr. Forristall said they could tie into the waterline behind the courthouse, through the Solomon Addition, or off of County Road 109, but the last option would be the most expensive. The cheapest would be to use the courthouse line since the county owns the property. As for the sewer, Mrs. Devers said the architect budgeted for a six-inch line. Mr. Forristall added that they would most likely need to install a small lift station, which he estimated to cost around \$4,000. Mr. Thelen said a new gas line runs down Gold Street in the Solomon Addition or an old steel line where Amy Solomon lives. Black Hills Energy would have to grant permission for whatever they decided to do. Mrs. Devers had emailed the gas company and requested a new service at the Roundhouse, but she hadn't heard back from them yet. She asked who would do the trenching, and Mr. Burgess said he had a couple of good backhoe operators, and Mr. Stone said the same. Mr. Thelen commented that if the county planned to hire an engineer for the lift station, it might also include laying the line. Still, the county should plan on at least a year and a half to start the project. Mrs. Devers asked if W.W. Enterprises could do something sooner, but Mr. Burgess told her Tony Wernsman doesn't usually deal with that type of design. Mr. Forristall gave Mrs. Devers a card for Element Engineering, the company that handles water and sewer projects for the town. He also suggested contacting Dana Kepner, which is the company where they get their pipe.

As the group was leaving, Mr. Covington asked for an update on the new phone system. Mr. Piper told him the phones were in, and Eastern Slope was putting together an installation plan.

County Assessor Jeremiah Higgins met with the Board at 11:15 a.m. to update the commissioners on the protests he'd received. There were twenty-two, most of which were

adjusted. He didn't think the others would go any farther but said those landowners had until July 15 to decide. Mr. Higgins said he had not received state-assessed valuation numbers yet, but the commissioners should plan on the valuation going down due to oil and gas inactivity.

At 11:30 a.m., Human Services Director Andy Lorensen, Robert Kraxberger, and Kim Quintana met with the Board to discuss a work schedule. Mrs. Quintana explained that she had a family emergency and had asked to work from home for the next four-to-six weeks until school started. Mr. Lorensen said that when Patricia Phillips was still there, she'd allowed Mrs. Quintana to work from home in May but had also informed her she wouldn't be able to do it any longer. He added that it was hard to allow it when he wouldn't do it for other employees, and he didn't want to set a precedent. Mr. Schifferns deferred to Mr. Lorensen, saying it was his decision. Mr. Burgess agreed, stating that although it was a terrible situation, the Board would back whatever decision Mr. Lorensen made. He suggested they try and come up with some other solution.

The group left, and the Board reviewed the County Veterans Service Officer's monthly report and certification of pay.

Mr. Stone moved to approve a request to increase Amy Seymour's county credit card limit to \$2,000. Mr. Schifferns seconded the motion, which carried unanimously.

Mr. Schifferns moved to approve a request to increase Melissa Gossett's county credit card limit to \$2,000. Mr. Stone seconded the motion, which carried unanimously.

Mr. Stone reported attending Patricia Phillips' retirement party on June 30. He stopped by the county shop and talked with Rick Ashcraft on July 1 and checked roads on July 6.

Mr. Schifferns went with Mr. Burgess to the meeting with Senator Hickenlooper on June 30. He talked to John Palmer on the afternoon of July 1 and checked roads on July 2.

Mr. Burgess reported going by the landfill on June 29. Allen Chubbuck had asked if the county had any radios that they could use to talk to each other rather than using cell phones. Mr. Burgess left a message for Ken Stroud, who later called back and said he had something that might work. Mr. Burgess spoke with Patrick Leonard about spraying weeds at the gun range. Mr. Leonard told him that Tom LeValley, one of the original members of the Weed Board, felt it was time to step down. On June 30, Mr. Burgess attended the meeting with Senator Hickenlooper and toured the hospital and care unit. He participated in a Zoom meeting with all of the hospitals on the eastern plains. Mr. Burgess attended the Senator Hickenlooper meeting in Limon about wind energy and then came to Hugo for Mrs. Phillips' retirement party. While there, he spoke with Sheriff Nestor about vehicles and staff. The District 2 road crew chip-sealed two and a half miles of County Road 109 north of Genoa. Mr. Burgess noticed the east outside courthouse lights were on during the day, so he contacted John Mohan, who told him the sensors were bad. Mr. Burgess went to Genoa on July 1, where he spoke with Bruce Walters and looked at roads. He attended a Baby Bear Hugs Zoom meeting and a hospital

board meeting. On July 4, Mr. Burgess came to Hugo for the fireworks display, a well-attended event. He and John Palmer discussed groups using the fairgrounds. Lastly, Mr. Burgess reported that the road crew was mowing and working on roads on July 6.

Mr. Kimble provided a draft resolution for an amendment to the county road standards and road policy and asked the group to look it over. He had also looked into the Healthy Families and Workplaces Act as promised and felt that the county would not have to provide additional sick time above what it already allowed its employees.

Although torn in making the decision, Mr. Piper said he'd concluded that he would like to hire an assistant administrator. He felt he could justify a full-time person, potentially working thirty-five hours a week, if they had the person help both the administrator and land use administrator. Mr. Piper added that an added benefit to the county would be having someone who could step in if something happened to him or Mr. Lundy. The commissioners agreed to allow him to put together a proposal and bring it back to them.

Mr. Burgess called for old and new business, and Mrs. Lengel said that Public Health Director Kelly Linnebur brought her Contract Amendment #5 that needed their signature, but that it should have been signed on and dated May 18. Mr. Burgess called Miss Linnebur to see what had happened, and Miss Linnebur said it was their OPH contract to provide core public health services. Mrs. Mills had mistakenly uploaded the tobacco contract when she thought she sent Amendment #5, which was the reason for backdating it.

Mr. Stone moved to approve Public Health Contract Amendment #5 for \$23,516.00 and backdate it to May 18, 2021. Mr. Schifferns seconded the motion, which carried unanimously.

The commissioners approved the June 2021 expense vouchers.

COUNTY GENERAL

Road Deputy Salary \$4,130.52
Correctional Officer III Salary \$4,016.56
Correctional Officer I Salary \$4,682.50
Clerk I Salary \$3,363.00
Metal Detector Salary \$1,088.00
Corporal III Salary \$4,018.00
Commissioner Salary \$5,264.42
Treasurer Salary \$5,037.42
Road Deputy Salary, \$4,032.40
Chief Deputy Salary \$2,760.80
Clerk I Salary \$3,258.00
Road Deputy Salary \$4,771.60
Correctional Officer I Salary \$3,566.00
Finance Director Salary \$3,760.00
Assessor Salary \$5,037.42

Correctional Officer I Salary \$3,508.00
Driver Examiner Salary \$3,555.00
Deputy I Salary \$3,358.00
Road Deputy Salary \$4,146.46
Correctional Officer I Salary, \$3,711.00
Correctional Officer I Salary, \$3,243.00
Correctional Officer I Salary, \$3,587.70
Attorney Salary \$2,250.00
Clerk Salary \$5,037.42
Part-time Fairgrounds \$2,542.00
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 \$3,663.18
Correctional Officer I Salary \$4,745.48
Maintenance Salary \$3,663.00
Undersheriff Salary \$4,983.00
Sheriff Salary \$5,647.00
Corporal Salary \$3,675.00
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 \$4,743.88
Janitor Salary \$1,029.50
Commissioner Salary \$5,037.42
4-H Program Assistant Salary \$3,847.00
Correctional Officer I Salary \$3,303.00
Office Manager II Salary \$3,676.00
Commissioner Salary \$5,264.42
Correctional Officer I Salary \$4,298.98
OEM Salary \$1,889.00
E911 Admin Assist Salary \$3,520.00
Correctional Officer I Salary \$3,520.00
Chief Deputy Salary \$3,576.00
Appraisal Clerk Salary \$3,231.00
Victim Assistant Salary \$3,663.00
Surveyor Salary \$126.50
Metal Detector Salary \$680.00
Correctional Officer I Salary \$4,005.60

Metal Detector Salary, \$1,224.00
Admin Assist Salary \$4,240.00
Captain Salary \$4,743.00

ROAD AND BRIDGE

Road Foreman Salary \$4,258.00
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 \$3,603.00
Road Crew Salary \$3,363.00
Road Crew Salary \$3,543.00
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 \$2,646.80
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 Crew Salary \$3,243.00
Road Foreman Salary \$4,138.00
Road Crew Salary \$3,423.00
Road Crew Salary \$3,363.00

LANDFILL

Manager Salary \$4,018.00
Clerk I Salary \$2,816.00
Operator Salary \$3,243.00

LIBRARY

Bookmobile Salary \$818.07
Bookmobile Salary \$1,155.32

PUBLIC HEALTH

Part-time Tobacco Educator Salary \$229.25
Doctor Salary \$100.00
Regional EPR Coordinator Salary \$4,583.00
Part-time Tobacco Educator Salary \$1,494.00
Office Manager Salary \$3,555.00
WIC Educator Salary \$3,675.00
Director Salary \$4,563.00
Part-time Public Health \$612.75
EPR Salary \$1,889.00

HUMAN SERVICES

Child Support Legal Admin Salary \$3,800.00
Caseworker III Salary \$4,838.00
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 \$4,434.00
Admin Assistance III Salary \$3,293.00
Director Salary \$6,097.00
IMT II Salary \$3,293.00
Caseworker IV Salary \$4,682.50
Case Aide II Salary \$3,238.00

LINCOLN COUNTY PAYABLES

43575 21st Century, Parts \$139.38
43576 4Rivers, Parts \$534.55
43577 ABOS, Membership \$49.00
43578 Adamson's, Training \$183.21
43579 A&E Tire, Tires \$728.20
43580 Air Bounce, Fair Entertainment \$5,250.00
43581 Alsco, Supplies \$91.74
43582 American Target CO, Training \$210.00
43583 Archangel Device, Equipment \$249.98
43584 A&S Construction, Rotomilling \$9,100.00
43585 Big R, Supplies \$32.99
43586 Black Hills, Services \$416.44
43587 Blue Star Police Supply, Supplies \$359.97
43588 Bob Barker Company, Supplies \$119.70
43589 Charles Brewer, Gravel \$1,331.00
43590 Steve Burgess, Mileage \$91.80
43591 Capital One Trade Credit, Supplies \$247.59

43592 Cash-Wa, Supplies \$130.20
43593 CDPHE, Certificates \$196.75
43594 Cengage Learning Inc, Books \$25.59
43595 CenturyLink, Repairs \$675.00
43596 CenturyLink, Services \$16,364.99
43597 COBITCO, Asphalt \$42,657.08
43598 CPAM, Sponsorship \$2,000.00
43599 Colorado Party Rentals, Tent Rental \$10,645.00
43600 CCFS, Contract \$7,613.39
43601 Corporate Billing, Parts \$457.89
43602 Jim Covington, Mileage \$357.30
43603 CTSI, Insurance Program \$77.00
43604 DACT, Testing \$346.00
43605 Danielle Dascalos, Marketing \$1,650.00
43606 Daniels Chevrolet, Tahoe \$37,918.00
43607 Dawn B Holmes, Services \$2,600.00
43608 Digitcom, Services \$504.00
43609 DirecTV, Services \$218.99
43610 Division of Reclamation, Pit Application \$1,258.00
43611 D-J Petroleum, Fuel \$2,822.96
43612 DLT Solutions, Renewal \$1,118.70
43613 E-470, Fees \$11.86
43614 ESRTA, Services \$3,215.56
43615 Eaton Sales, Supplies \$185.66
43616 Evergreen Systems, IT \$670.78
43617 FNB of Hugo, Files \$47.20
43618 FNB of Omaha, Charges \$967.64
43619 FNB of Omaha, Charges \$176.05
43620 FNB of Omaha, Charges \$96.00
43621 FNB of Omaha, Charges \$150.07
43622 FNB of Omaha, Charges \$48.09
43623 FNB of Omaha, Charges \$60.00
43624 FNB of Omaha, Charges \$341.73
43625 FNB of Omaha, Charges \$1,601.91
43626 FNB of Omaha, Charges \$54.85
43627 FNB of Omaha, Charges \$112.98
43628 FNB of Omaha, Charges \$3,094.39
43629 FNB of Omaha, Charges \$30.80
43630 FNB of Omaha, Charges \$8.28
43631 FNB of Omaha, Charges \$1,026.24
43632 FNB of Omaha, Charges \$307.88
43633 FNB of Omaha, Charges \$5.80
43634 FNB of Omaha, Charges \$367.37
43635 FNB of Omaha, Charges \$111.97

43636 FNB of Omaha, Charges \$447.98
43637 FNB of Omaha, Charges \$1,500.00
43638 FNB of Omaha, Charges \$1,837.74
43639 FNB of Omaha, Charges \$1,000.09
43640 Flagler Coop, Fuel \$40,887.82
43641 Fleet Charge, Parts \$894.66
43642 GCR Tires, Tires \$1,372.84
43643 Town of Genoa, Water \$120.50
43644 The Goodyear Tire Co, Tires \$1,645.39
43645 The Great Outdoors Gun Shop, Equipment \$120.00
43646 Tracy Grimes, Rent \$530.00
43647 Hoffman Drug, Supplies \$53.97
43648 Honnen Equipment, Parts \$934.15
43649 April Huelskamp, Reimbursement \$71.88
43650 Interstate Batteries, Parts \$361.90
43651 Interstate Billing, Parts \$586.00
43652 Darcy Janssen, Mileage \$70.49
43653 John Elway Chevrolet, Tahoe \$39,095.00
43654 KC Electric, Services \$7,709.15
43655 KCNC-TV, Contract \$2,993.70
43656 Corinne Lengel, Mileage \$137.70
43657 Michelle Leonard, Services \$755.00
43658 Leo's Electrical, Services \$175.00
43659 Limon Leader, Ads \$343.72
43660 Limon Police Department, Vest \$510.00
43661 LCH, Promotion \$1,667.00
43662 LCH, Testing \$150.00
43663 LCC, Registration \$53.12
43664 LC Road & Bridge, Fuel \$3,480.86
43665 LC Treasurer, Fair Expenses \$8,000.00
43666 Kelly Linnebur, Mileage \$201.49
43667 Andy Lorensen, Mileage \$86.40
43668 Kristopher Lukins, Mileage \$86.40
43669 Martin Marietta, Materials \$4,916.11
43670 McCormick Excavation, Materials \$676,490.65
43671 Angela Mesenberg, Fair Entertainment \$1,500.00
43672 Mile-High Shooting, Ammunition \$736.00
43673 MoneySoft, Renewal \$249.00
43674 Megan Mosher, Reimbursement \$375.00
43675 MVEA, Utilities \$438.73
43676 Candace Myers, Mileage \$108.90
43677 Newman Signs, Signs \$2,346.06
43678 Nichols Electric, Services \$204.50
43679 Sean Nielson, On-Call \$250.00

43680 Lisa Nielson, On-Call \$220.00
43681 Ninja Nation, Fair Entertainment \$6,250.00
43682 NMS Labs, Testing \$527.00
43683 Osborne's, Supplies \$294.38
43684 Payflex Systems, Fee \$125.00
43685 The Penworthy Company, Books \$206.42
43686 Pitney Bowes, Lease \$398.82
43687 Prairie Ridge Buffalo, Brochure \$889.55
43688 Productivity Plus Account, Fees \$691.31
43689 ProForce, Equipment \$94.80
43690 PRCA, Sponsorship \$5,900.00
43691 Pronghorn Country, Supplies \$56.96
43692 Quill, Supplies \$737.31
43693 Rob's Septic, Rental \$235.00
43694 Laurie Rodgers, Mileage \$117.00
43695 Dale Rostron, On-Call \$20.00
43696 S&S Fumigation, Services \$75.00
43697 Sanofi Pasteur, Vaccinations \$1,076.59
43698 Saul's Creek Engineering, Recording M&S \$5,100.00
43699 Scheopner's Water Conditioning, Water \$60.00
43700 Ed Schiffers, Mileage \$90.00
43701 SE & EC Recycling, Fees \$1,297.95
43702 Skaggs Companies, Uniforms \$1,860.00
43703 Smithburg Family Partnership, Pit Lease \$400.00
43704 Southern Health Partners, Reimbursement \$24,759.67
43705 Southern Carlson, Supplies \$382.46
43706 SS Heating, Services \$782.40
43707 Stand by Power, Repairs \$1,504.68
43708 State of Colorado, Mailers \$301.07
43709 Steel Corner, Supplies \$336.88
43710 Stickerama, Signs \$104.00
43711 Stone Oil, Fuel \$1,327.50
43712 Doug Stone, Mileage \$389.25
43713 Stone LLC, Parts \$309.50
43714 Structures Unlimited, Equipment Rental \$2,400.00
43715 Sunny Communications, Equipment \$3,990.00
43716 Town & Country Hardware, Supplies \$1,815.27
43717 Transwest, Repairs \$1,839.01
43718 Tri-Tech Forensics, Supplies \$141.34
43719 Try-Me Spraying, Chemicals \$17,900.00
43720 United Reprographic Supply, Maintenance \$278.00
43721 Utility Trailer Sales, Repairs \$4,342.87
43722 Vern's TV, Supplies \$31.98
43723 Viaero, Phones \$1,798.25

43724 Wagner, Parts \$3,152.31
43725 Waxie, Supplies \$1,651.20
43726 Wex Bank, Fuel \$1,381.28
43727 Bryson Winterberg, On-Call \$75.00
43728 Witt Boys, Parts \$7,830.05
43729 WPRA, Fair Sponsorship \$500.00
43730 WWIT Dirt, Services \$1,050.00
43731 Xerox Corporation, Contract \$101.25
43732 Xerox Financial, Contract \$176.22
43733 Xerox Financial, Contract \$352.44
43734 Xerox Financial, Contract \$187.40
43735 Xerox Financial, Contract \$187.40
43736 Xerox Financial, Contract \$345.53
43737 Xerox Financial. Contract \$187.40
43738 XESI, Contract \$691.45
43739 AFLAC, Premium \$4,451.42
43740 CHP, Insurance \$132,352.43
43741 Great-West Life & Annuity, Deferred Comp \$7,715.00
43742 PayFlex, Cafeteria Plan \$325.00
43743 SEI, Retirement \$27,459.61

LINCOLN COUNTY HUMAN SERVICES PAYABLES

69539 CKLECC, Fees \$178.85
69540 ESRTA, Service \$782.88
69541 Evergreen Systems, Services \$62.25
69542 FNB Hugo, Fee \$6.00
69543 LC Road & Bridge, Fuel \$111.86
69544 LC DHS, Reimbursement \$612.00
69545 Xerox Financial, Contract \$175.00
69546 CenturyLink, Phone \$132.03
69547 Evergreen Systems, Services \$65.63
69548 Fast & Friendly, General Assistance \$38.78
69549 FNB of Omaha, Charges \$92.67
69550 FNB of Omaha, Charges \$84.99
69551 FNB of Omaha, Charges \$12.99
69552 FNB of Omaha, Charges \$230.79
69553 FNB of Omaha, Charges \$342.96
69554 FNB of Omaha, Charges \$64.99
69555 FNB of Omaha, Charges \$339.37
69556 FNB of Omaha, Charges \$15.85
69557 Tracy Grimes, Rent \$400.00
69558 Lincoln County DHS, Reimbursement \$1,475.43
69559 LC Treasurer, Rent \$1,882.00

69560 Osborne's, Supplies \$9.65
69561 Rose Padilla, Translator \$125.00
69562 PPCH, Client Service \$150.00
69563 Scranton Specht, Services \$10,501.75
69564 Mary Solze, Contract \$624.03
69565 Verizon, Phone \$515.36
69566 XESI, Contract \$198.13
69567 SEI Private Trust, Retirement \$4,670.22
69568 Great West Life & Annuity, Deferred Comp \$2,225.00
69569 PayFlex, Cafeteria Plan \$300.00
69570 AFLAC, Premiums \$924.51
69571 CHP, Insurance \$19,876.51
ACH Lincoln County Treasurer, Withholdings \$13,154.28

With no further business to come before the Board, Mr. Burgess adjourned the meeting at 1:07 p.m. The next meeting will be at 9:00 a.m. on July 19, 2021.

Corinne M. Lengel, Clerk to the Board

Steve Burgess, Chairman