

Board of County Commissioners of Lincoln County
Agenda for November 8, 2021

- 9:00 Call to order and Pledge of Allegiance
- 9:30 Jamie Giellis to request American Rescue Plan funding for the World's Wonder View Tower in Genoa
- 11:00 Public hearing on a request from The Colorado Prairie Arts and Music Council for a Fermented Malt Beverages Special Event Permit on November 20, 2021, at the Lincoln County Fairgrounds
- 11:30 Lincoln County Tourism Board to present a 2021 report
- 1:00 Kevin Stansbury, Lincoln Community Hospital CEO, to provide a LCH monthly report
1. Approve the minutes from the October 28, 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 Kelly Meier
 3. Review the monthly management report from the First National Bank of Omaha
 4. Review the October 2021 reports from the Colorado Counties Casualty and Property Pool and the County Worker's Compensation Pool
 5. Review and act upon the County Veterans Service Officer's Monthly Report and Certification of Pay
 6. Review and act upon a contract with Black Hills Energy regarding the Lincoln County Roundhouse
 7. Review and act upon a contract with the Limon Fire Protection District regarding the Limon Fire House
 8. Review the preliminary 2022 Lincoln County budget
 9. Review a proposal from Power Equipment Company for a compactor for the Lincoln County Landfill
 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 November 8, 2021. Chairman Steve Burgess, Commissioners Doug Stone and Ed E. Schifferns, County Administrator Jacob Piper, and Clerk to the Board Corinne M. Lengel attended. County Attorney Stan Kimble was absent and excused.

Chairman Burgess called the meeting to order and asked Mrs. Lengel to lead the Pledge of Allegiance.

Mr. Schifferns moved to approve the minutes from the meeting held on October 28, 2021, as submitted. Mr. Stone seconded the motion, which carried unanimously.

The commissioners reviewed timesheets for the administrator, land use administrator, weed control coordinator, emergency manager, landfill manager, and public health director. They also reviewed the monthly management report from the First National Bank of Omaha, the October 2021 reports from the Colorado Counties Casualty and Property and Workers' Compensation Pools, and the Veterans' Service Officer's monthly report and certification of pay.

After discussing whether approving the contract with Black Hills Energy to put in a gas distribution system extension for the Hugo Union Pacific Railroad Roundhouse would mean the county would pay a monthly meter charge, Mr. Burgess suggested calling Tony Bandy. He then tabled the subject when Mr. Piper had to leave Mr. Bandy a message.

Mr. Burgess also tabled acting on the Limon Fire Protection District firehouse contract until Mr. Piper could print off the email from Mr. Kimble.

Mr. Piper went over the preliminary 2022 Lincoln County budget, recommending the Board keep the mill levies as presented. He had transferred two mills from the Capital Projects budget to the Road and Bridge budget, which would help the deficit in the latter.

Tony Bandy with Black Hills Energy called back at 10:10 a.m. He informed the Board that the contract was only for the main extension and that there would be no monthly fee until the gas company set the meter and turned on the gas. Once they installed the main, they could start the process for the service and meter. Mr. Bandy said it would be a two-inch line that would be more than enough to feed the building.

County Treasurer Jim Covington stopped in at 10:25 a.m. The commissioners asked him what a mineral severance tax was, as it appeared in the budget with a much smaller revenue amount than 2020. Mr. Covington said it was money received from the state for mineral leases and that he could never predict how much it would be.

Mr. Covington asked if the commissioners would consider adopting a resolution to not participate in the Great Colorado Payback. If the county doesn't participate, Mr. Covington could hold the funds in an account to pay recipients. If the county does participate, the state

holds those funds. Mr. Covington said the county could keep the interest, and it would be much easier and quicker for the beneficiaries to get their money from him rather than waiting on the state to send it to them. Mr. Burgess asked if he had a sample resolution to use, and Mr. Covington said he would see what he could find. Mr. Piper wanted to know if it were legal to opt out, and Mr. Covington said participation wasn't mandatory.

Mr. Burgess explained the commissioners were reviewing the 2022 budget and asked Mr. Covington if he wanted to replace the flooring in his offices and repaint them next year. Mr. Covington said he'd like to replace the tile with vinyl, wood-like flooring and would probably paint as well. The Board agreed that \$25,000 to redo both the Assessor's and Treasurer's offices would be sufficient.

Mr. Covington left, and the Board further discussed where to show the American Rescue Plan funds in the budget. Mr. Piper said he was waiting on the final assessed valuation numbers and hoped to complete the budget by November 23.

Since they were discussing the budget, Mr. Burgess said that agenda item number nine would also apply. He provided a \$234,650 proposal from Power Equipment Company for a 2016 BOMAG BC473EB-4 Embankment Compactor with approximately 2,100 rental hours on it. The company would only give half of what Wagner Equipment would on the trade-in of the county's current compactor, but Mr. Burgess said the unit he looked at from Wagner had over 14,000 hours on it and cost over \$300,000. The commissioners agreed that the 2016 compactor would be a better buy and that they would like Power Equipment to allow the landfill to test it if possible. Mr. Piper left a message for Andy Remmo, the municipal sales manager, to return a call to the board room.

At 11:00 a.m., Amy Vice arrived for the public hearing on a request from The Colorado Prairie Arts and Music Council for a Fermented Malt Beverages Special Event Permit. Mr. Stone moved to approve the permit, Mr. Schiffers seconded the motion, and it carried unanimously.

After Mrs. Vice left, Mr. Schiffers moved to sign the \$5,885.01 Gas Distribution System Extension contract with Black Hills Energy for a main gas line to the Hugo Union Pacific Railroad Roundhouse. Mr. Stone seconded the motion, which carried unanimously.

Mr. Stone reported receiving a call on October 29 about cattle on open range, so he and Rick Ashcraft went to check it out on November 1. One of the landowners fenced his property off, so the other landowner was using approximately half a mile of county road to move his cattle back and forth between pastures. Mr. Stone said the road crew put up signs, which was about all they could do, but it was potentially dangerous since the area was hilly. The land is marked "Open Range," has a cattleguard at each end, and the issue shouldn't be a year-round problem. Mr. Stone checked roads south of Karval on November 3, but he missed the Public Health and opioid meetings. He checked roads north and northwest of Karval on November 5.

Mr. Schifferns reported talking to his potential new employee on October 29. He also received a text message that the sheriff's new Tahoes were finally in, but he didn't get a chance to come and look at them. On November 1, Mr. Schifferns talked to Chris Monks about the pros and cons of a new landfill compactor. The road crew was working on fall projects. Mr. Schifferns checked roads on November 2 and read the information received from Mr. Burgess about the landfill compactor on November 3. He also got a call from the Arriba fire chief, who wanted to check everyone's radios and order new chargers. On November 4, Mr. Schifferns talked to Mr. Piper about the next commissioner meeting and Chris Monks about returning to the winter schedule on November 5. They will stop working ten-hour days on November 15.

Mr. Burgess started his report, but then Andy Remmo with Power Equipment Company called back. He explained that they could put a new set of landfill compactor wheels on the unit and that they could also add a blade for pushing trash. Mr. Burgess wanted to know if it would cost more, and Mr. Remmo said it would be under \$10,000. The commissioners also wanted an extended warranty since the county only puts about three hundred hours on the machine each year. When asked if the county could test the compactor, Mr. Remmo agreed and said he'd check to see if they could do it the first of next week. He added that he was waiting to hear from someone else about a better trade-in.

At 11:30 a.m., Apryl Huelskamp and Megan Mosher met with the Board to present the 2021 report for the Lincoln County Tourism Board. Troy McCue, Ben Orrell, Brenda Dutro, and Dave Smith also attended the discussion. After giving the summary of 2020/2021 and outlining the organization's goals to look into conferencing and corporate retreats, Mrs. Huelskamp said they'd spent \$97,676 of the budget to date. Seventeen local organizations were the recipients of those funds. She said they were starting to recover from the pandemic and that a typical revenue year for them was \$180,000. Megan Mosher spoke about the changes they'd made to their website and the number of hits and feedback they received. Mr. Piper gave Mrs. Huelskamp a hard copy of the proposed 2022 budget for Lodging/Tourism.

Troy McCue spoke briefly about using several of the tourism videos for the Rural Philanthropy Days. He also re-emphasized Mrs. Huelskamp's suggestions to utilize the roundhouse for conferences and retreats, which would help boost tourism. He asked the commissioners if they would consider launching a study to determine what type of conferences the roundhouse could support, and Mr. Burgess told him to look into it.

The group broke for lunch at 12:04 p.m.

When the meeting reconvened at 1:00 p.m., Lincoln Community Hospital CEO Kevin Stansbury met with the Board to give his monthly report. He went over the August and September financial reports and updated the group on COVID-19, the new hospital project, and the Bennet bill. The Town of Hugo planned to transfer approximately thirty-five acres to Lincoln County at their board meeting that evening. The donation would include a clause that the property would revert to the town if the county didn't use it for a hospital. Mr. Stansbury concluded his

report by saying the buyer had run into some issues with the Limon dental clinic property and that they should soon have the deed for the Lady Bird Rest Area.

Mr. Stansbury left, and Mr. Burgess continued his commissioner report. He participated in the conference call regarding the 23rd Judicial District on November 1. He also went to Genoa and talked with Bruce Walters. The road crew was hauling gravel to North Street in Arriba. Mr. Burgess received the quote for the Bo Mag trash compactor. On November 2, he went to Arriba and looked at the gravel project. He discussed cleaning issues with Mr. Piper on November 3 and also participated in a Ports-to-Plains Zoom meeting. He attended a Zoom meeting with the opioid council and one with Baby Bear Hugs on November 4 and talked with Sheriff Nestor about forming the 23rd Judicial District. Mr. Burgess also spoke with Bruce Walters that day and got a quote for delivering rock to Genoa.

Mr. Piper had printed Mr. Kimble's report, which included information on the Limon Fire Protection District firehouse contract. The district had agreed that the county could be the lessee rather than the sheriff's department and had removed the indemnification and attorney's fee clauses and included the county in the Governmental Immunity provision. The district's attorney had added a stipulation that ensured the county would receive a prorated portion of the \$30,000 if the district terminated the lease for convenience within the first ten years. After reading the contract, Mr. Burgess said it included nothing about the one dollar per year payment they'd first discussed. He also found a typo on the last page and asked Mr. Piper to check on those two items before the commissioners would sign the contract.

Mr. Kimble had also included information about the Town of Hugo donation of property for a hospital. He said the town board would consider the deed at their meeting that evening and, if approved, would submit it to the court for acceptance. He suggested that if the commissioners approved of the donation, they should take action to sign the deed upon its receipt from the town.

Mr. Stone moved to approve the donation of property from the Town of Hugo to build a new hospital and allow Mr. Burgess to sign the deed if received before the next commissioner meeting. Mr. Schifferns seconded the motion, which carried unanimously.

Mr. Piper reported receiving a call from the landfill employees asking if they could close the landfill the Saturday after Thanksgiving since county employees get that Friday off. Mr. Burgess called Limon Town Administrator Greg Tacha to ask if they would need to haul trash to the landfill on November 26. Mr. Tacha said they would do it the following Monday, so the Board agreed to close the landfill on November 26.

Mr. Piper said he'd thought more about the American Rescue Plan funds and felt it best only to include the revenue replacement in the budget, and the commissioners agreed.

Mr. Schifferns moved to sign a letter to Lincoln County employees who worked between March 17, 2020, and November 30, 2020, granting them COVID-19 hazard pay funded by American Rescue Plan Funds. Mr. Stone seconded the motion, which carried unanimously.

The commissioners had received a \$79,250 proposal from Structures Unlimited to install water and sewer lines at the Hugo Union Pacific Railroad Roundhouse. Mr. Burgess called Bart O'Dwyer to ask if the project included the trenching. Mr. O'Dwyer said it wouldn't save that much for the county to do it, so Mr. Burgess told him to order the materials as they were going to approve the bid.

Mr. Schifferns moved to approve the \$79,250 proposal from Structures Unlimited to install water and sewer lines at the Hugo Union Pacific Railroad Roundhouse. Mr. Stone seconded the motion, which carried unanimously.

The commissioners approved the October 2021 expense vouchers.

COUNTY GENERAL

Road Deputy Salary \$4,146.46
Road Deputy Salary \$3,812.59
Correctional Officer I Salary \$3,406.50
Clerk I Salary \$3,363.00
Correctional Officer I Salary \$4,109.76
Metal Detector Salary \$680.00
Corporal III Salary \$6,061.76
Commissioner Salary \$5,264.42
Treasurer Salary \$5,037.42
Road Deputy Salary \$4,385.20
Correctional Officer I Salary \$3,578.52
Chief Deputy Salary \$2,912.00
Clerk I Salary \$3,258.00
Road Deputy Salary \$4,334.80
Correctional Officer I Salary \$3,885.00
Finance Director Salary \$3,760.00
Assessor Salary \$5,037.42
Correctional Officer I Salary \$3,363.00
Driver Examiner Salary \$3,555.00
Deputy I Salary \$3,358.00
Road Deputy Salary \$3,700.00
Metal Detector Salary, \$136.00
Correctional Officer I Salary, \$3,856.00
Correctional Officer I Salary, \$3,701.58
Correctional Officer I Salary, \$3,566.00
Attorney Salary \$2,250.00
Clerk Salary \$5,037.42

Weed Coordinator Salary \$3,692.00
Coroner Salary \$1,138.58
Clerk I Salary \$3,058.00
Janitor Salary \$3,363.00
Land Use Administrator Salary \$3,778.00
Correctional Officer I Salary \$3,423.00
Correctional Officer I Salary \$3,573.09
Victims Assistant Salary \$3,243.00
Maintenance Salary \$3,663.00
Undersheriff Salary \$5,043.00
Sheriff Salary \$5,647.00
Corporal Salary \$4,023.48
Fairgrounds Manager Salary \$2,250.00
Chief Deputy Salary \$4,258.00
Administrator Salary \$4,950.00
Clerk II Salary \$3,615.00
VA Service Officer Salary \$683.33
Corporal Salary \$5,005.64
Janitor Salary \$1,065.00
Road Deputy Salary \$3,891.34
Commissioner Salary \$5,037.42
4-H Program Assistant Salary \$3,897.00
Correctional Officer I Salary \$3,644.64
Office Manager II Salary \$3,676.00
Commissioner Salary \$5,264.42
Correctional Officer I Salary \$4,173.46
OEM Salary \$1,919.00
E911 Admin Assist Salary \$3,580.00
Correctional Officer I Salary \$3,998.01
Chief Deputy Salary \$3,576.00
Appraisal Clerk Salary \$3,231.00
Surveyor Salary \$126.50
Metal Detector Salary \$544.00
Correctional Officer I Salary \$3,641.72
Metal Detector Salary, \$408.00
Admin Assist Salary \$4,240.00
Captain Salary \$4,803.00

ROAD AND BRIDGE

Road Foreman Salary \$4,258.00
Road Crew Salary \$3,603.00
Road Crew Salary \$3,303.00
Road Crew Salary \$3,783.00
Road Crew Salary \$3,783.00

Mechanic Salary \$3,572.00
Road Crew Salary \$3,543.00
Road Crew Salary \$2,609.46
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 \$1,832.40
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 \$3,483.00
Road Foreman Salary \$4,138.00
Road Crew Salary \$3,423.00
Road Crew Salary \$3,423.00

LANDFILL

Manager Salary \$4,078.00
Clerk I Salary \$2,816.00
Operator Salary \$3,303.00

LIBRARY

Bookmobile Salary \$899.14
Bookmobile Salary \$1,172.31

PUBLIC HEALTH

Office Manager Salary, \$3,375.00
Part-time Tobacco Educator \$409.38
Doctor Salary \$100.00
Regional EPR Coordinator Salary \$4,666.00
Part-time Tobacco Educator \$1,251.00
Director Salary \$4,503.00
WIC Educator Salary \$3,675.00
Part-time Public Health \$1,461.25
Part-time Public Health \$1,990.00
EPR Salary \$1,919.00

HUMAN SERVICES

Child Support Legal Admin Salary \$3,800.00
Caseworker III Salary \$5,148.00
Financial Administrator Salary \$3,690.00
Lead IMT V Salary \$3,722.00
Assistance Pmts Supervisor Salary \$4,185.00
Child Welfare Supervisor Salary \$5,712.00
Caseworker III Salary \$4,314.00
Admin Assistance III Salary \$3,293.00
IMT II Salary \$3,293.00
Caseworker IV Salary \$4,788.00
Caseworker II Salary \$3,762.00
Case Aide II Salary \$3,238.00

LINCOLN COUNTY PAYABLES

44273 21st Century, Parts \$572.48
44274 4Rivers, Parts \$1,110.49
44275 A&E Tire, Tires \$6,159.53
44276 Justin Allen, Reimbursement \$21.81
44277 Amazon, Supplies \$8,254.60
44278 American Environmental Consulting, Services \$31,180.75
44279 ArchiveSocial, Archiving \$4,788.00
44280 Town of Arriba, Water \$446.00
44281 Association for Rural & Small Libraries, Membership \$15.00
44282 AT&T Mobility, Services \$2,992.61
44283 Auto-Chlor, Supplies \$210.00
44284 Dami Bandy, Mileage \$115.20
44285 Black Hills, Services \$1,087.63
44286 Black Hills, Roundhouse Gas Extension \$5,885.01
44287 Linda Blevins, Election Minority Judge \$210.00
44288 Charles Brewer, Gravel \$4,114.00
44289 Steve Burgess, Mileage \$158.85
44290 Capital One Trade Credit, Supplies \$751.24
44291 Robert Carson, Testing \$420.00
44292 John Carver, Fees \$1,300.00
44293 CASI Asphalt, Asphalt \$875.00
44294 Cengage Learning, Books \$231.11
44295 Center Point Large Print, Books \$366.12
44296 CenturyLink, E911 \$4,161.72
44297 CAA, Fee \$10.00
44298 Colorado Library Consortium, Service \$137.57
44299 CSU Extension, 4th Quarter Formula \$3,675.00
44300 Complete Wireless, Repairs \$326.50
44301 CCFS, Contract \$7,475.12

44302 Corporate Billing, Parts \$227.66
44303 County Sheriff's of Colorado, Registration \$175.00
44304 County Wide Diesel Repair, Inspections \$1,750.00
44305 Court Reporters Clearinghouse, Service \$175.00
44306 Coyote Motel East, Room Charge \$394.70
44307 DACT, Testing 571.00
44308 Danielle Dascalos, Marketing \$1,000.00
44309 Dawn Holmes, Services \$1,250.00
44310 D-J Petroleum, Fuel \$4,455.40
44311 ECCOG, Dues \$3,000.00
44312 Eastern Colorado Plainsman, Renewal \$35.00
44313 ESRTA, Services \$3,227.06
44314 East West Books, Books \$216.90
44315 Evergreen Systems, IT \$1,870.07
44316 FNB of Hugo, Files \$51.20
44317 FNB of Omaha, Charges \$45.00
44318 FNB of Omaha, Charges \$131.98
44319 FNB of Omaha, Charges \$106.89
44320 FNB of Omaha, Charges \$338.07
44321 FNB of Omaha, Charges \$2,820.43
44322 FNB of Omaha, Charges \$14.99
44323 FNB of Omaha, Charges \$212.27
44324 FNB of Omaha, Charges \$151.47
44325 FNB of Omaha, Charges \$128.97
44326 FNB of Omaha, Charges \$84.73
44327 FNB of Omaha, Charges \$114.96
44328 FNB of Omaha, Charges \$1,471.62
44329 FNB of Omaha, Charges \$60.00
44330 FNB of Omaha, Charges \$1,759.70
44331 FNB of Omaha, Charges \$790.01
44332 FNB of Omaha, Charges \$410.34
44333 FNB of Omaha, Charges \$103.74
44334 FNB of Omaha, Charges \$4,236.33
44335 FNB of Omaha, Charges \$1,982.86
44336 FNB of Omaha, Charges \$175.85
44337 FNB of Omaha, Charges \$61.27
44338 Flagler COOP, Fuel \$33,872.93
44339 Fleet Charge, Supplies \$919.82
44340 Gall's, Equipment \$50.84
44341 GCR Tires, Tires \$426.25
44342 Town of Genoa, Water \$507.76
44343 The Goodyear Tire Company, Tires \$3,374.92
44344 Government Forms, Supplies \$96.35
44345 Green Horizons, Service \$18.97

44346 Tracy Grimes, Rent \$530.00
44347 Henry Schein, Vaccines \$367.50
44348 Tim Hilferty, Mileage \$86.40
44349 Hillyard, Supplies \$1,852.76
44350 Hoffman Drug, Supplies \$220.25
44351 The Shalynn Hoffman Revocable Trust, Gravel \$1,045.00
44352 The Michael Hoffman Revocable Trust, Gravel \$1,045.00
44353 Jane Hubbard, Election Judge \$200.00
44354 Town of Hugo, Water \$2,609.53
44355 Hugo Main Street, Tourism \$5,444.31
44356 Idemia Identity, Printer/Maintenance \$1,667.00
44357 InfoRad, Support \$63.00
44358 IVS, Ballot Printing \$4,342.02
44359 Interstate Billing, Parts \$1,136.39
44360 Josie Jones, Call-Out \$215.00
44361 Karval Alumni, Promotion \$500.00
44362 Karval Water Users, Water \$131.14
44363 KC Electric, Services \$5,125.61
44364 Kimball Midwest, Supplies \$291.54
44365 KCCDPH, Fees \$2,270.00
44366 KCCDPH, Fees \$1,679.61
44367 Know Buddy Resources, Books \$104.75
44368 Lakeview Books, Books \$552.85
44369 Language Line Services, Interpreting \$13.16
44370 Limon Alumni, Promotion \$537.92
44371 Limon Leader, Ads \$5,517.59
44372 LCH, Promotion \$1,667.00
44373 LC Road & Bridge, Fuel \$3,245.88
44374 Kelly Linnebur, Mileage \$221.85
44375 Kristopher Lukins, Coroner Assist \$20.00
44376 Sonia Machuca, Interpreter \$44.25
44377 Martin Marietta, Oil Project \$2,931.04
44378 McCormick Excavation, Oil Project \$104,523.79
44379 MVEA, Utilities \$425.05
44380 National Sheriff's Association, Dues \$68.00
44381 Nebraska Fire, Inspections \$1,710.28
44382 Sharon Newsom, Election Judge \$200.00
44383 Nextran Truck Centers, Parts \$247.19
44384 Nichols Electric, Service \$167.70
44385 Sean Nielson, On-Call \$40.00
44386 Lisa Nielson, On-Call \$10.00
44387 NMS Labs, Testing \$623.00
44388 Office of the District Attorney, 4th Quarter Payment \$34,727.75
44389 Osborne's, Supplies \$275.23

44390 Palmer and Associates, Fee \$125.00
44391 Payflex Systems, Fee \$125.00
44392 Kevin Pickerill, Reimbursement \$20.97
44393 Ashley Pilling, Mileage \$86.40
44394 Plains Heating, Repairs \$623.00
44395 Productivity Plus Account, Fees \$1,324.97
44396 Quill, Supplies \$1,207.32
44397 Quill, Supplies \$1,030.05
44398 Quill, Supplies \$874.98
44399 Retractable Technologies, Supplies \$749.72
44400 Dale Rostron, Call-out \$50.00
44401 S&S Fumigation, Treatment \$75.00
44402 Scheopner's Water Conditioning, Water \$54.25
44403 Ed Schifferns, Mileage \$107.55
44404 Becky Schier, Royalty Expenses \$1,847.92
44405 Skaggs Companies, Supplies \$2,409.77
44406 Smart Apple Media, Books \$568.15
44407 Rachel Smith, Testing \$420.00
44408 Southern Health Partners, Reimbursement \$48,892.61
44409 SS Heating & A/C, Service Call \$90.00
44410 State of Colorado, Mailers \$220.72
44411 Doug Stone, Mileage \$106.65
44412 Stop & Shop Limon, Supplies \$69.11
44413 Stum Trucking, Truck Freight \$818.67
44414 Patsy Tompkins, Catering \$144.00
44415 Town & Country Hardware, Supplies \$783.32
44416 Tri Valley Performance, Parts \$1,017.03
44417 Tyler Technologies, Security Certificate \$200.00
44418 Viaero, Phones \$242.49
44419 Amy Vice, Crowning Flowers \$57.50
44420 Jerilynn Vick, Election Supply Judge \$210.00
44421 Vince's GM Center, New Vehicles \$116,982.24
44422 Wagner, Parts \$456.04
44423 Waxie, Supplies \$339.57
44424 Billie Williams, Signature Verification Election Judge \$45.50
44425 Brian Wilson, Testing \$420.00
44426 Witt Boys, Parts \$7,280.26
44427 Xerox Corporation, Contract \$168.27
44428 Xerox Financial, Contract \$187.40
44429 XESI, Contract \$368.43
44430 Katie Zipperer, Halloween Candy \$30.15
44431 AFLAC, Premium \$4,389.62
44432 CHP, Insurance \$135,929.62
44433 Family Support Registry, Garnishment \$1,153.00

44434 Great-West Life & Annuity, Deferred Comp \$7,690.00
44435 Lincoln County Treasurer, Unemployment \$958.72
44436 PayFlex, Cafeteria Plan \$325.00
44437 SEI, Retirement \$26,811.23

LINCOLN COUNTY HUMAN SERVICES PAYABLES

69678 ESRTA, Service \$738.65
69679 FNB Hugo, Fees \$5.60
69680 IEFT, Service \$65.00
69681 JD Power, Fee \$109.00
69682 LexisNexis, Fee \$150.00
69683 LC DHS, Reimbursement \$614.00
69684 LC Road & Bridge, Fuel \$227.41
69685 Office Depot, Supplies \$204.71
69686 Osborne's, Supplies \$5.39
69687 Parmer's Automotive, Parts \$20.00
69688 Witt Boys, Parts \$600.94
69689 CenturyLink, Phone \$128.04
69690 CKLECC, Fees \$175.20
69691 FNB of Omaha, Charges \$840.59
69692 FNB of Omaha, Charges \$94.99
69693 FNB of Omaha, Charges \$12.99
69694 FNB of Omaha, Charges \$172.50
69695 FNB of Omaha, Charges \$175.71
69696 FNB of Omaha, Charges \$89.75
69697 FNB of Omaha, Charges \$264.83
69698 FNB of Omaha, Charges \$149.46
69699 Tracy Grimes, Rent \$400.00
69700 HCCC, Fee \$503.00
69701 IEFT, Service \$65.00
69702 LC DHS, Reimbursement \$1,408.35
69703 LC Treasurer, Rent \$1,882.00
69704 Osborne's, Supplies \$43.43
69705 Rose Padilla, Translator \$128.75
69706 Scranton Specht, Fees \$13,295.75
69707 Mary Solze, Contract \$1,219.43
69708 Verizon, Phone \$461.87
69709 Witt Boys, Parts \$38.40
69710 XESI, Contract \$26.62
69711 LC Treasurer, Unemployment \$146.84
69712 CHP, Insurance \$22,178.58
69713 SEI Private Trust, Retirement \$4,533.23
69714 Great West Life & Annuity, Deferred Comp \$2,125.00
69715 PayFlex, Cafeteria Plan \$100.00

69716 AFLAC, Premium \$669.32

ACH Lincoln County Treasurer, Withholdings \$12,433.60

With no further business to come before the Board, Mr. Burgess adjourned the meeting at 2:35 p.m. The next meeting will be at 9:00 a.m. on November 17, 2021.

Corinne M. Lengel, Clerk to the Board

Steve Burgess, Chairman