# Board of County Commissioners of Lincoln County Agenda for June 4, 2020

THIS MEETING WILL BE HELD AT THE LINCOLN COUNTY COURTHOUSE, BUT WILL ALSO BE ACCESSIBLE VIA CONFERENCE CALL. THE PUBLIC IS WELCOME TO CALL IN, ALTHOUGH THE PUBLIC WILL BE MUTED UNTIL THE COMMISSIONERS ASK FOR ANY PUBLIC COMMENT. PLEASE SEE BELOW FOR THE CALL IN NUMBER AND THE ACCESS CODE.

- Call in number: 1 (646) 749-3112
- Access Code: 263-300-845
- 9:00 Call to order and Pledge of Allegiance
- 9:30 Fred Lundy, Land Use Administrator, to present the report from the June 2, 2020 Land Use Board Meeting
  - 1. Approve the minutes from the May 28, 2020 meeting
  - 2. Review the employee timesheets for County Administrator Jacob Piper, Land Use Administrator Fred Lundy, Landfill Manager Mickey Jaques, Office of Emergency Management Director Ken Stroud and Public Health Director Jobeth Mills
  - 3. Review and act upon a letter of Acceptance for the 2020 EMPG Grant
  - 4. Review and act upon an estimate from KC Electric Association for lights for the Fairgrounds
  - 5. Discuss the postponement of Free Dump Day
  - 6. County Commissioner reports
  - 7. County Attorney's report
  - 8. County Administrator's report
  - 9. Old Business
  - 10. New Business
  - 11. Approve expense vouchers

The Board of Lincoln County Commissioners met at 9:00 a.m. on June 4, 2020. The following attended in person: Chairman Steve Burgess, Commissioners Ed E. Schifferns and Doug Stone, County Administrator Jacob Piper, County Attorney Stan Kimble, and Clerk to the Board Corinne M. Lengel. Attending via phone conference were Juliet Lundy, Gillian Laycock, Troy McCue, Renita Thelen, and LaRay Patton. Jobeth Mills and Ken Stroud also attended the first part of the meeting.

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

Public Health Director Jobeth Mills reported on the coronavirus drive-up testing they held on June 3 with coordinating emergency entities. Although only ten individuals asked for the test, Mrs. Mills said it was a good learning exercise for the organizations there. As soon as she receives the results, Mrs. Mills plans to submit the variance to the state. Kit Carson County sent in a request for gatherings of 250 people per square acre, and even though the state hasn't approved it yet, Mrs. Mills said she would like to re-write her request asking for the same. The commissioners agreed.

Mr. Stone said he'd talked to Logan County Commissioner Byron Pelton, who told him they'd gotten an exemption for livestock and ag-related events. Mrs. Mills said that statewide, COVID-19 cases jumped from 300 per day to 2,000 in one day. Mr. Burgess commented that they needed to open everything up again instead of continuing with all of the limitations. People can choose to go to places or stay home, but it should be up to them. Mrs. Mills argued that everyone still needed to be very careful and gave the example of Florida, which was one of the first states to open up. They have since had another massive outbreak.

Mr. Stone asked if she had any idea when they might know if the state approved the variance, and Mrs. Mills said the Ranch Rodeo group should plan on going forward with the event. LaRay Patton asked if they were allowed to have concessions. Mrs. Mills told her that she thought it would be fine, but they should limit the number of servers in the booth. She added that they discussed doing the same thing during the fair.

Mr. Burgess wanted to know if they'd still have the rodeos during the fair, and Mr. Stone said he didn't believe that John Palmer canceled them yet. Mrs. Patton put in that they hadn't had a fair board meeting to discuss it again.

Mr. Stone asked Mrs. Mills if they would have to have a plan in place for the Ranch Rodeo, and she told him that Tina Waite agreed to put together an agreement to maintain social distancing. Mr. Stone said they would definitely need something in writing.

Mrs. Mills left at 9:20 a.m., and Mr. Schifferns made a motion to approve the minutes from the meeting held on May 28, 2020, as submitted. Mr. Stone seconded the motion, which carried unanimously.

The Board reviewed the employee timesheets for the administrator, land use administrator, landfill manager, emergency manager, and the public health director.

Mr. Stroud came up to the table to discuss the 2020 EMPG grant, which increased from \$15,000 to \$16,000. Mr. Stone made a motion to sign the Letter of Acceptance for the 2020 EMPG Grant. Mr. Schifferns seconded the motion, which carried unanimously.

Mr. Stroud left, and the Board reviewed an estimate of \$5,010.33 from K.C. Electric Association for lights at the Lincoln County Fairgrounds. No one knew which lights needed replacing, so Mr. Piper called John Palmer to ask but had to leave a message.

At 9:30 a.m., Land Use Administrator Fred Lundy met with the Board to present the report from the June 2, 2020, Land Use Board meeting. The Land Use Board approved two single-family residences south of Genoa on County Road 109, both with septic systems and town water. They had no questions or issues with them.

Mr. Schifferns made a motion to approve Development Permit #20-03 for a single-family residence for Edward Waite. Mr. Stone seconded the motion, which carried unanimously.

Mr. Stone made a motion to approve Development Permit #20-04 for a single-family residence for Derrick and Sky Dean. Mr. Schifferns seconded the motion, which carried unanimously.

Mr. Lundy reported on another landlocked resident, John P. Maly, who owns property on the Lower L. At one time, they used a road, which was on a section line, but not on the county road map. Mr. Lundy explained to Mr. Maly that if the neighboring landowner chose to close their road, the county couldn't do anything about it, and it would be a civil matter. The gentleman has access from another route but chooses not to use it, and Mr. Lundy said there is no county road touching his property. Mr. Kimble offered to write a letter to Mr. Maly explaining the county position.

Mr. Stone reported checking roads on May 31. On June 1, he looked at the overlay project on County Road 109. He also checked another thirty-eight miles of county roads, including County Road 25 and County Road J, where a vehicle rolled. He went back to the overlay project on June 2 and commented that they should finish it today. He also attended the Public Health Zoom call.

Mr. Schifferns reported participating in the June 2 Zoom call as well. He also received a couple of phone calls. Due to a fatal crash on June 1, the county coroner requested "yield" signs at the intersection of County Road 29 and County Road 2S and another sign warning drivers of the upcoming intersection. The Board agreed that Mr. Schifferns should have the District 1 crew post signs as requested. Mr. Schifferns asked if the county were ahead of or behind other counties when it came to employees' salaries. Mr. Piper told him while it may be behind in salaries, the county is far ahead when offering benefits to employees. Mr. Schifferns also reported that he checked roads.

Mr. Burgess reported that he went to Genoa on May 29 to look at the chip-seal project on County Road 109. He also stopped by the Heritage Museum to verify the conditions that Mrs. Mills approved for their re-opening on June 4. On June 1, Mr. Burgess went to Genoa, and he and Bruce Walters checked out the chip-seal project. They also discussed some other road needs, such as where to lay asphalt on County Road 109. He also spoke with Mrs. Mills about getting bigger variances. Mr. Burgess participated in a Baby Bear Hugs Zoom meeting on June 2. They discussed how to continue visits with families and agreed not to complete any home visits through June. They also discontinued fundraisers for a while and planned a combined Zoom meeting on June 8 with board members and staff. Mr. Burgess attended the weekly Public Health Zoom meeting and reported that everything still looks good as far as outbreaks in the county. James Martin called to let him know that the Limon Chamber canceled their annual barbeque and beer garden on the 4<sup>th</sup> of July. They still intended to have the fireworks display, but spectators would have to stay in their vehicles. On June 3, Mr. Burgess went by the road where Bruce Walters and the road crew were picking up rocks. He also stopped at the landfill and called John Mohan to build sneeze guards for their counter. Since they were not allowing people inside the office, Mr. Burgess said they might have to look at an alternative cooling system. He hoped that they could install a window air conditioning unit. Mr. Burgess also attended the COG board meeting via phone conference on June 3. This morning before the meeting, Mr. Burgess stopped by the Genoa shop and the landfill.

Mr. Kimble reported receiving an email from the Arapahoe County attorney regarding new legislation introduced for enhancing integrity in law enforcement. Also, a Quiet Title action filed by Mull Drilling identified Lincoln County as an interested party because of mineral rights obtained in a 1941 tax sale. Mr. Kimble said he'd have the Treasurer look it over and would file a disclaimer if necessary. The court case involving a landowner dispute in the northern part of the county is now set for March of 2021. Mr. Kimble said he still hoped they could come to a resolution and will continue to work on it. Mr. Kimble asked Mr. Schifferns if County Road 2W now met his and Chris Monks' satisfaction as far as Xcel Energy fixing it. If so, he would contact Heather Brickey to see about releasing the bond.

Mr. Piper reported that the county use tax still seemed to be up overall, but he wasn't sure what the second and third quarters would bring. He sat in on a conference call with CDPHE and Mark McMullen regarding the EDOP for the landfill. The county received a six-month extension as of July 1, and the state will handle the water sampling plan. Mr. Piper said they submitted a cost estimate last August and are still waiting for a response.

Mr. Piper reported having a conference call with Greg Etl, with DOLA, about the CARES Act funding. Of the available funds, Lincoln County could possibly receive around \$490,000, which it would have to share with the municipalities. Mr. Piper said there were two options of dispersing the funds, and he felt that having the towns opt-in to receive their own money would be better than the county trying to track it all. He also said it would take the liability off of the county if they did it that way. Mr. Burgess asked if there would be accountability for the funding, and Mr. Piper said they would have to use it within the year. There were certain eligible expenditures reimbursed through a draw-down account, and the county couldn't use

the money for revenue replacement. The county would have to return unused funds to the Treasury at the end of the year. Special districts would opt-in individually, as there is a separate pot of money for them, roughly \$27 million statewide. Mr. Piper felt the county should opt-in, and Troy McCue asked what he meant by returning the unused funds to the Treasury. Mr. Piper explained that since it was a draw-down program, the county would forfeit any monies still in the account at the end of the year. Mr. McCue agreed to contact Greg Etl to discuss it further.

Mr. Piper said he'd received a revised bid of \$4,078.57 from Spectrum General Contractors for painting at the roundhouse. Mr. Schifferns made a motion to approve the quote from Spectrum General Contractors, Inc., and Mr. Stone seconded the motion, which carried unanimously.

John Palmer stopped in at 10:15 a.m. to discuss the quote from K.C. Electric Association. Mr. Palmer said George Ehlers thought they would waive the labor costs, but he wasn't sure, so he included the labor price. The cost was \$170 per LED light kit, but Mr. Ehlers told Mr. Palmer that there should be a rebate. Mr. Palmer said the lights they are replacing are in the parking lot, on the south side of the arena, and where the Boy Scout concession booth sits.

Mr. Schifferns made a motion to accept the bid of \$5,010.33 from K.C. Electric Association for twenty-three lights (including possible labor costs) at the fairgrounds and to take the expenditure from the Capital Projects budget. Mr. Stone seconded the motion, which carried unanimously.

Mr. Palmer asked the commissioners if there would be a concert at the fair this year, and Mr. Burgess said they hadn't completely ruled it out but assumed they would cancel it. Because of weather concerns, Mr. Palmer said they would have to hold the livestock sale inside instead of in the grandstands, as previously discussed.

Mr. Palmer left, and Mr. Piper asked if employees continuing to wear face masks would be optional after June 15. The Board agreed that the county should follow the governor's restrictions and guidelines.

The Board discussed the roundhouse clean-up day on June 13, and Mr. Burgess said he didn't know how they'd do it without a dumpster, which Rob Fager must have picked up. Troy McCue commented that Chris Fox planned to provide some guidance, but it certainly changed things if there weren't a dumpster on the premises. Mr. Burgess said they should also decide if John Mohan needed to be there.

Mr. Burgess called for old or new business, and Mrs. Lengel said she'd been thinking about purchasing telephone headsets for her staff members similar to what the Treasurer's office had. They were expensive, but she hoped to include the expenditure when she submitted her bills to the Secretary of State for COVID-19 reimbursement. Staff members all use the same phone at the counters, and while they are diligent about sanitizing them after each use, she

was afraid they might forget the practice during the busy election season. Mrs. Lengel said she'd contacted the phone company to see if the units she wanted would be compatible with the new phone system when they get it. She hadn't heard back yet, but if not, she wouldn't order them. The headsets and lifters would cost approximately \$400 each, or a total of \$2,800 for her office. The Board agreed to the purchase provided the units would work with the new phone system. Mr. Burgess asked if the Assessor's office would need any, and Renita Thelen said they would probably take two or three.

Mr. Burgess stated that the next item of business would be an executive session to discuss negotiations with the County Attorney, so he concluded the conference call.

At 10:50 a.m., Mr. Stone made a motion to go into executive session, per 24-6-402 (4) (e), C.R.S., to discuss negotiations regarding wind energy. Mr. Schifferns seconded the motion, which carried unanimously. Those attending were Mr. Burgess, Mr. Schifferns, Mr. Stone, Mr. Piper, Mr. Kimble, Mrs. Lengel, and Land Use Administrator Fred Lundy. Mrs. Lengel recorded the executive session, and the recording will remain on file in the County Clerk's vault for the statutory ninety days.

When the Board came out of executive session at 11:10 a.m., the commissioners approved the remaining expenditures for May 2020.

COUNTY GENERAL

Road Deputy Salary \$3,580.70 Correctional Officer III Salary \$3,580.70 Correctional Officer I Salary \$3,183.00 Clerk I Salary \$3,183.00 Chief Deputy Salary \$4,078.00 Metal Detector Salary \$680.00 Corporal III Salary \$3,760.00 Commissioner Salary \$4,745.00 Road Sergeant Salary \$3,718.00 Treasurer Salary \$5,037.42 Correctional Officer I Salary \$3,243.00 Road Deputy Salary, \$3,641.72 Metal Detector Salary \$680.00 Chief Deputy Salary \$2,051.52 Clerk I Salary \$3,108.00 Road Deputy Salary \$3,640.00 Correctional Officer I Salary \$3,183.00 Clerk I Salary \$3,400.00 Deputy I Salary \$3,640.00 Assessor Salary \$5,037.42 Correctional Officer I Salary \$3,183.00

Driver Examiner Salary \$3,375.00 Deputy I Salary \$3,208.00 Correctional Officer III Salary \$3,580.70 Correctional Officer I Salary, \$3,183.00 Correctional Officer I Salary, \$3,123.00 Attorney Salary \$2,250.00 Clerk Salary \$5,037.42 Part-Time Fairgrounds Salary \$405.00 Weed Coordinator Salary \$3,452.00 Coroner Salary \$1,138.58 Clerk I Salary \$2,716.00 Janitor Salary \$3,123.00 Land Use Administrator Salary \$3,658.00 Correctional Officer I Salary \$3,303.00 Correctional Officer I Salary \$3,758.52 Maintenance Salary \$3,543.00 Undersheriff Salary \$4,198.00 Sheriff Salary \$5,647.00 VA Service Officer Salary \$650.00 Corporal Salary \$3,555.00 Fairgrounds Manager Salary \$2,150.00 Administrator Salary \$4,710.00 Clerk I Salary \$3,363.00 Corporal Salary \$3,615.00 Janitor Salary \$948.75 Commissioner Salary \$5,037.42 4-H Program Assistant Salary \$3,747.00 Weed Coordinator Salary \$4,446.15 Office Manager II Salary \$3,526.00 Commissioner Salary \$4,745.00 Correctional Officer I Salary \$3,460.00 OEM Salary \$1,889.00 Correctional Officer I Salary \$3,183.00 Chief Deputy Salary \$3,426.00 Appraisal Clerk Salary \$3,081.00 Victim Assistant Salary \$3,543.00 Surveyor Salary \$126.50 Correctional Officer I Salary \$3,243.00 Admin Assist Salary \$4,060.00 Metal Detector Salary \$1,360.00 Captain Salary \$3,958.00 Road Deputy Salary \$3,640.00

#### ROAD AND BRIDGE

Road Crew Salary \$3,483.00 Road Foreman Salary \$4,078.00 Road Crew Salary \$3,423.00 Road Crew Salary \$3,183.00 Mechanic Salary \$3,872.00 Road Crew Salary \$3,603.00 Road Crew Salary \$3,603.00 Road Crew Salary \$3,363.00 Road Crew Salary \$3,183.00 Road Crew Salary \$3,363.00 Road Crew Salary \$3,663.00 Road Crew Salary \$3,423.00 Road Crew Salary \$3,243.00 Road Crew Salary \$3,423.00 Road Crew Salary \$3,423.00 Road Crew Salary \$3,243.00 Road Crew Salary \$3,363.00 Road Foreman Salary \$4,658.00 Road Crew Salary \$3,483.00 Road Crew Salary \$3,543.00 Road Crew Salary \$3,183.00 Road Crew Salary \$3,783.00 Shop Secretary Salary \$3,723.00 Road Crew Salary \$3,303.00 Road Foreman Salary \$4,018.00 Road Crew Salary \$3,183.00 Road Crew Salary \$3,243.00

## LANDFILL

Operator Salary \$3,483.00 Part Time Clerk Salary \$1,508.00 Manager Salary \$4,078.00

#### LIBRARY

Bookmobile Salary \$708.23 Bookmobile Salary \$1,199.25

## PUBLIC HEALTH

Part Time Tobacco Educator Salary \$177.38

Doctor Salary \$100.00 Regional EPR Coordinator Salary \$4,583.00 Office Manager Salary \$3,255.00 WIC Educator Salary \$3,495.00 Director Salary \$3,778.00 EPR Salary \$1,889.00

## HUMAN SERVICES

Child Support Legal Admin Salary \$3,690.00 Caseworker III Salary \$4,368.00 Financial Administrator Salary \$3,580.00 Lead IMT V Salary \$3,612.00 Assistance Pmts Supervisor Salary \$4,020.00 Child Welfare Supervisor Salary \$5,162.00 Caseworker III Salary \$4,204.00 Admin Assistance III Salary \$3,128.00 Director Salary \$5,987.00 IMT II Salary \$3,128.00 Caseworker IV Salary \$4,753.00 Case Aide II Salary \$3,073.00 Caseworker II Salary \$3,711.00

## LINCOLN COUNTY PAYABLES

41470 Adamson, Supplies \$189.95 41471 American Environmental, Consulting \$3,126.38 41472 Axon Enterprise, Supplies \$519.00 41473 Big R, Supplies \$168.97 41474 Black Hills, Utilities \$246.63 41475 Lindsey Blackwelder, Reimbursement \$7.75 41476 Blue Tarp Financial, Supplies \$42.32 41477 Charles Brewer, Gravel \$936.00 41478 Steve Burgess, Mileage \$75.15 41479 CDPHE, Certificates \$189.00 41480 CenturyLink, Phone \$325.02 41481 Civil Air Patrol Magazine, Ad \$145.00 41482 Clean Harbors, Testing \$589.41 41483 Colorado Library Consortium, Service \$395.00 41484 Colorado Public Health, Dues \$45.00 41485 CCFS, Contract \$6,998.49 41486 Corporate Billing, Parts \$231.40 41487 Danielle Dascalos, Marketing \$1,500.00

41488 Diesel Generator Service, Repairs \$83.05 41489 Eastern Colorado Rentals, Yearly Fee \$352.00 41490 Eaton Sales, Parts \$476.50 41491 Harold Eichman, Gravel \$1,942.50 41492 Evergreen Systems, IT Services \$66.75 41493 FACT, Test Kits \$1,109.95 41494 FNB of Omaha, Charges \$147.97 41495 FNB of Omaha, Charges \$118.08 41496 FNB of Omaha, Charges \$51.26 41497 FNB of Omaha, Charges \$48.54 41498 FNB of Omaha, Charges \$8.25 41499 FNB of Omaha, Charges \$724.06 41500 FNB of Omaha, Charges \$29.19 41501 FNB of Omaha, Charges \$13.15 41502 FNB of Omaha, Charges \$434.69 41503 FNB of Omaha, Charges \$113.71 41504 FNB of Omaha, Charges \$11.00 41505 FNB of Omaha, Charges \$1,423.63 41506 FNB of Omaha, Charges \$939.07 41507 FNB of Omaha, Charges \$237.90 41508 Town of Flagler, Trash \$80.00 41509 Town of Genoa, Water \$118.75 41510 Goodyear, Tires \$6,014.87 41511 Larry Gotchall, Storage \$375.00 41512 Green Horizons, Services \$623.39 41513 Tracy Grimes, Rent \$530.00 41514 Haulin Hass, Recycling \$527.50 41515 Hockett Outdoors, Decals \$50.00 41516 Charles Hoffman Estate, Check Reissue \$3,123.00 41517 Shalynn Hoffman Revocable Trust, Gravel \$1,257.25 41518 Michael Hoffman Revocable Trust, Gravel \$1,257.25 41519 Honnen, Parts \$1,024.38 41520 IVS, Election Material \$1,673.85 41521 Interstate Battery, Parts \$409.81 41522 KCC Public Health, Quarterly Payment \$2,270.00 41523 Leo's Electrical, Service Call \$75.00 41524 Limon Leader, Ad \$131.63 41525 LCH, Promotion \$1,667.00 41526 LCC, Title \$9.09 41527 LC Road & Bridge, Fuel \$33.77 41528 Martin Marietta, Road Oil \$9,383.56 41529 MVEA, Utilities \$69.28 41530 Sean Nielson, On-Call/Mileage \$40.00 41531 Lisa Nielson, On-Call/Mileage \$80.00

41532 NMS Labs, Fees \$140.00 41533 DA's Office, Quarterly Payment \$34,574.75 41534 Payflex Systems, Fee \$125.00 41535 Penworthy, Books \$336.50 41536 Pro Ag, Parts \$135.00 41537 Void 41538 Pro-Vision, Supplies \$519.00 41539 PSI, Supplies \$257.99 41540 Quill, Supplies \$1,223.85 41541 Dale Rostron, On-Call \$145.00 41542 S&S Fumigation, Service \$75.00 41543 Sanofi Pasteur, Vaccinations \$1,555.47 41544 SEI Private Trust, Pension \$150,000.00 41545 Share Corp, Supplies \$114.89 41546 Skaggs Companies, Uniforms \$387.00 41547 Southern Health Partners, Contract \$14,078.52 41548 Spectrum General Contractors, Roundhouse \$212,022.98 41549 Stand By Power, Maintenance \$2,000.85 41550 Staples, Supplies \$910.88 41551 State of Colorado, MVR \$259.16 41552 Doug Stone, Mileage \$202.95 41553 Structures Unlimited, Equipment Rental \$2,500.00 41554 Sunny Communications, Equipment \$2,912.00 41555 Terminix, Pest Control \$547.08 41556 UPS, Postage \$1.22 41557 Utility Trailer Sales, Parts \$832.89 41558 Verizon, Phone \$52.84 41559 Viaero, Phone \$57.74 41560 Vince's, Parts \$290.88 41561 Watts Upfitting, Installation \$2,058.84 41562 Perry White, Service \$10,990.24 41563 Bryson Winterberg, On Call \$40.00 41564 Xerox Financial, Contract \$187.40 41565 Xerox Financial, Contract \$141.26 41566 XESI, Contract \$261.47 41567 Tyler Yowell, Reimbursement \$60.26 41568 Productivity Plus, Parts \$81.00 41569 AFLAC, Premium \$5,003.13 41570 CHP, Insurance \$157,294.77 41571 Family Support Registry, Garnishment \$503.16 41572 Great-West Life & Annuity, Deferred Comp \$6,660.00 41573 PayFlex, Cafeteria Plan \$1,734.33 41574 SEI, Retirement \$26,169.42

41575 Alsco, Rental \$87.00 41576 ACCA, Dues \$200.00 41577 Auto-Chlor, Supplies \$103.45 41578 Black Hills, Service \$547.31 41579 Blue Tarp, Supplies \$46.94 41580 CenturyLink, E911 Support \$245.84 41581 Colo Dept of Ag, Equipment \$64.00 41582 DirecTV, TV \$238.99 41583 D-J Petroleum, Fuel \$1,569.55 41584 ESRTA, Phone \$3,382.37 41585 FNBH, Fee \$42.80 41586 FNB of Omaha, Charges \$9.60 41587 Flagler Co-op, Fuel \$42,090.44 41588 Town of Genoa, Water \$128.20 41589 Hoffman Drug, Supplies \$7.08 41590 Hugo Lumber, Supplies \$305.35 41591 KC Electric, Utilities \$4,984.29 41592 LC Road & Bridge, Fuel \$3,612.57 41593 Martin Marietta, Road Oil \$2,304.69 41594 MHC Kenworth, Parts \$1,085.50 41595 MVEA, Utilities \$351.41 41596 Osborne's, Supplies \$151.48 41597 Quill, Supplies \$1,664.12 41598 Ed Schifferns, Mileage \$156.60 41599 Skaggs, Uniforms \$109.00 41600 Snap-On, Tools \$67.35 41601 UPS, Box Rent \$376.00 41602 Viaero, Phone \$428.99 41603 Wex Bank, Fuel \$2.31 41604 Witt Boys, Parts \$2,278.39 41605 Xerox, Contract \$117.15 41606 Xerox, Contract \$176.22 41607 Xerox, Contract \$187.40 41608 Xerox, Contract \$374.80

#### LINCOLN COUNTY HUMAN SERVICES PAYABLES

69077 ESRTA, Phone \$941.70 69078 FNBH, Fee \$6.00 69079 George & Son Repair, Repairs \$221.25 69080 Hoffman Drug, Supplies \$98.99 69081 Lincoln County DHS, Reimbursement \$279.00 69082 Scranton Specht, Legal \$5,657.29 69083 Xerox, Contract \$175.00 69084 CenturyLink, Phone \$123.99 69085 CKLECC, Contract \$125.80 69086 Country Living Learning Center, Donation \$2,100.00 69087 Fast & Friendly Food Marts, Client \$39.17 69088 FNB of Omaha, Charges \$62.82 69089 FNB of Omaha, Charges \$164.99 69090 FNB of Omaha, Charges \$12.99 69091 FNB of Omaha, Charges \$328.97 69092 FNB of Omaha, Charges \$327.24 69093 FNB of Omaha, Charges \$382.59 69094 FNB of Omaha, Charges \$90.41 69095 Tracy Grimes, Rent \$400.00 69096 IEBT, Subscription \$65.00 69097 LC Treasurer, Rent \$1,882.00 69098 LC DHS, Reimbursement \$2,426.30 69099 Matthew Martinich, Services \$137.50 69100 Rose Padilla, Translator \$132.50 69101 Rocky Mountain Microfilm, Imaging \$850.00 69102 Mary Solze, Contract \$605.93 69103 Verizon, Phone \$646.80 69104 XESI, Contract \$187.34 69105 LC Treasurer, Withholdings \$13,693.17 69106 CHP, Insurance \$24,231.73 69107 SEI Private Trust, Retirement \$4,871.24 69108 Great West Life & Annuity, Deferred Comp \$1,850.00 69109 PayFlex, Cafeteria Plan \$300.00 69110 AFLAC, Premiums \$794.69

With no further business to come before the Board, Mr. Burgess adjourned the meeting at 11:25 a.m. The next meeting will be at 9:00 a.m. on June 18, 2020.

Corinne M. Lengel, Clerk to the Board

Steve Burgess, Chairman