

Board of County Commissioners of Lincoln County
Agenda for January 7, 2020

- 9:00 Call to order and Pledge of Allegiance
- 9:30 Ken Stroud, Lincoln County Emergency Management Director, to present the 2020 EMPG Grant
- 10:30 Hugo Town Board to discuss the Rural Jump Start program from OEDIT
- 11:30 Troy McCue, Lincoln County Economic Development Corporation Executive Director, to present the LCEDC monthly report
- 12:00 Dan Hendricks to discuss carpeting for the Lincoln County Courthouse
1. Approve the minutes from the December 30, 2019 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. Discuss an appointment for the ECCOG Board
 4. County Commissioner reports
 5. County Attorney's report
 6. County Administrator's report
 7. Old Business
 8. New Business
 9. Approve final expense vouchers for the 2019 budget year

The Board of Lincoln County Commissioners met at 9:00 a.m. on January 7, 2020. The following attended: Chairman Ed E. Schifferns, Commissioners Steve Burgess and Doug Stone, County Administrator Jacob Piper, County Attorney Stan Kimble (until noon), and Clerk to the Board Corinne M. Lengel. Will Bublitz with the Limon Leader/Eastern Colorado Plainsman attended until 10:00 a.m.

Chairman Schifferns called the meeting to order and asked Mr. Bublitz to lead the Pledge of Allegiance.

Mr. Burgess had submitted a correction to the last minutes to Mrs. Lengel via email regarding the discussion about eminent domain. Mrs. Lengel said she'd fixed the typo (the word "should" to "shouldn't"). Mr. Stone made a motion to approve the minutes from the meeting held on December 30, 2019, as corrected. Mr. Burgess seconded the motion, which carried unanimously.

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

In discussing an appointment to the ECCOG board, Mr. Piper said he'd received an email from Candace Payne regarding a tied vote. The commissioners would have to break the tie between Gillian Laycock and Ben Ferree. Melody McKinsey, co-owner of Hugo Lumber, agreed to replace Gary Beedy on the board. Since the location of her business is Hugo, Mr. Burgess felt they should appoint a Limon business-owner. He made a motion to appoint Ben Ferree to the ECCOG board to replace Julie Coonts. Mr. Stone seconded the motion, which carried unanimously.

Mr. Burgess reported that between December 31, 2019, and January 7, 2020, the road crew installed road signs and hauled roto-millings to Karval. They also worked on the lights on the Mack truck and adjusted the passenger door. Bruce Walters went to Lamar to pick up parts for the Ranco trailer. Mr. Burgess got a call from the landfill that the scale wasn't working correctly. Brenda Howe contacted the scale company, and they agreed to come and see what the problem was. They will also certify the scales for weight measurement while they are there.

Mr. Stone reported checking roads south of Karval on January 5.

Mr. Schifferns reported talking to Chris Monks about the new blade after the meeting on December 30. He received several calls about the drones on January 2 and checked roads on January 3. He also spoke with Chris about changing out some culverts on County Road 2W, where water keeps running over the road. Yesterday, Chris caught one of the Shortgrass trucks speeding on 2W where they weren't supposed to be. He called Heather Brickey, but she couldn't tell him anything. Chris informed Mr. Schifferns that Xcel was supposed to be sending the county a check for \$3,500 for violations. Mr. Schifferns also reported that they're thinking about buying a truck with a plow in District One. Mr. Burgess said that since three separate

entities share ownership in the one they have, they'd need to discuss how to handle the finances before they traded it in.

Mr. Kimble said the information about Shortgrass was interesting since they were supposed to meet today to decide how to bring the road back to its original state. They agreed it would take three-to-six weeks to fix it.

Mr. Kimble also reported that he planned to attend the evening's Land Use Board meeting regarding transmission line setbacks.

Mr. Piper reported that DHS would have a couple of vehicle insurance claims. He also informed the commissioners that Jeff Belveal, with Colorado Parks and Wildlife, told him that his leadership didn't want to force the county to close that portion of County Road 34.2 that they discussed at the December 12 meeting. Mr. Kimble said that meant that it would be up to the county to vacate it. Mr. Burgess said it sounded like Sheriff Nestor was in favor of it, and Mr. Piper asked how they would go about it. Mr. Kimble explained that he would draw up an ordinance, adding that there would be no need to reserve anything if no county utilities were involved. He said that CPW wouldn't get a deed to the property; the road would simply disappear. If the commissioners wanted to hold a public hearing to make sure that no one had any objections, they were well within their right to do so. The Board agreed they would prefer to cover all the bases, so Mr. Kimble said he'd draw up the ordinance, and then they could set a hearing date.

The group briefly discussed the duties of the Land Use Board of Adjustments, Mr. Kimble stating that they authorize variances on the zoning ordinance. Two members of the adjustment board also have to be participants on the Land Use Board.

At 9:30 a.m., Emergency Manager Ken Stroud met with the Board to present the Emergency Management Program Grant. Mr. Burgess made a motion to approve the submission of the 2020 EMPG. Mr. Stone seconded the motion, which carried unanimously.

Mr. Stroud remained for a discussion with Sheriff Nestor and Jail Captain Michael Yowell regarding the recent drone sightings. Even though they'd attended a meeting in Fort Morgan the previous day, the sheriff said they really had no further information. They've asked the public to keep a watchful eye and report any suspicious activities or vans or trailers in out-of-the-way or unordinary places. He'd had several comments about people shooting the drones down, which they cannot do because it's against the law. Sheriff Nestor added that so far there have been no violations of the law, but he promised to inform the public if they got any further information.

Mr. Burgess brought up a recent invoice the sheriff received from the hospital for inmate medical services. Sheriff Nestor commented they needed to make sure they were doing the right thing, so he wanted time to scrub the bill to find out if the charges were all legitimate. He said they only get a statement twice a year, and this one came four days before the end of the

month, which didn't give him much time to review it. The sheriff's other concern was that he wouldn't have the money in the 2020 budget to cover the bill since he got it so late. Mr. Kimble said he'd review the statute of limitations and possibly other laws related to the issue.

The officers and Mr. Stroud left, and Town of Hugo trustee, Gillian Laycock, arrived early for the appointment at 10:30 a.m.

Mr. Schifferns called for old business, and Mr. Burgess asked Mr. Piper if he'd found chairs for them to look at for the board room. Mr. Piper provided several options, but the group agreed they didn't want leather. After some discussion, they decided not to replace the commissioners' chairs but to get two new chairs for guests and possibly have the others cleaned.

At 10:30 a.m., Town of Hugo Mayor Tom Lee, and trustees Gillian Laycock and John Thelen, met with the Board to discuss the Rural Jumpstart program from the Office of Economic Development & International Trade. Deputy Director of Business Funding and Incentives Ken Jensen attended the discussion as well as County Treasurer Jim Covington. Mr. Jensen is also the program manager for the Rural Jumpstart program. He asked if the commissioners knew anything about the program, and Mr. Burgess responded that Mrs. Laycock had shared some information about it a couple of months before. Mrs. Laycock commented that they were looking for ways to improve the town's economy and felt the Jumpstart program might be a possibility.

Mr. Jensen explained that there were four main benefits of the tax exemption program for a business that had no other competition in the state. In other words, a business had to be a brand new industry in Colorado to qualify. The eligible company would not only see exemptions from state income and sales taxes but from business personal property taxes (both county and city) as well. Additionally, all employees of the company would also benefit from an exemption from state income tax. However, Mr. Jensen said the program didn't affect real estate or county or city sales taxes.

When asked how it worked, Mr. Jensen responded that they define competition very narrowly. They examine applications thoroughly to make sure the business isn't currently operating in the state or isn't competing with another company in Colorado.

Mrs. Laycock said they've had discussions with Economic Development Executive Director Troy McCue about attracting a wind turbine blade recycler to the area. There are currently facilities in Texas and Iowa, but there are none in Colorado. Mrs. Laycock added that they could aggressively pursue the company if the commissioners agreed to adopt a resolution joining the jumpstart program.

Mr. Jensen described the process, saying that the commissioners would need to adopt a resolution stating that the county would refund or rebate all business personal property tax for four years. At the end of that period, the business could apply for an extension of another four

years; however, they couldn't go beyond eight. The OEDIT would have to approve the application for extension. For a business to locate within city limits, Mr. Jensen said the municipality would have to pass a resolution as well. The county could either start by exempting the taxes or collect and refund them afterward.

County Treasurer Jim Covington spoke up to say that if they were exempt in the beginning, the schools and other special districts wouldn't get their portion of the tax monies owed to them. Mr. Jensen said it would definitely be better to refund the county portion afterward then. Mr. Kimble asked him for a state statute that would site the information, and Mr. Jensen said it was under 39-30.5-101 C.R.S. He added that the program would expire on December 31, 2020, but they're working with the state to extend it for another five years.

Mr. Piper asked if the county had to remain committed to the program or if the commissioners could decide to withdraw from it at any time. Mr. Jensen said that anything done through a resolution could be undone that way as well. If a company were already a participant of the program, they would remain so until their four years were up. Since they would have to reapply into an already established Rural Jumpstart zone, however, they wouldn't be able to if the county were no longer a part of the program. Mr. Jensen added that the loss of business personal property tax was the only downside to the county joining.

Mr. Covington asked if the city would be responsible for refunding the city tax since the county would be accountable for returning its portion, and Mr. Jensen affirmed that was correct. He added that the county's resolution would encompass all unincorporated areas in the county, but the town of Hugo would still have to have one as well. Therefore, the city couldn't pass a resolution without the county doing so first.

Economic Development Executive Director Troy McCue arrived at 10:50 a.m. for his appointment with the Board.

Mr. Covington asked how much water the recycling facility would require, and Mr. McCue said they'd told him they didn't need very much at all. He added that it wouldn't be a huge employment creator, but it would most likely draw business from a wide arena of wind farms.

The group left, and Mr. McCue gave his report at 11:00 a.m. He commented that if there is no commitment for the Foreign Trade Zone by March 15, the county will likely lose the FTZ designation. Mr. McCue spoke about the upcoming Rural Philanthropy Days and the work going into its preparations, and also informed the Board that he'd offered the AmeriCorps Vista Volunteer position to Konner Petz from Michigan. They are pursuing electrical upgrades for the Lincoln Theatre, and are still working to improve broadband throughout the area.

After Mr. McCue left, Mr. Schiffers called for new business. Mr. Piper said he'd scheduled the new CRA representative to visit the county employees on January 15 and 16 if the commissioners wanted to meet with him.

He also provided an employment agreement with Roxana Devers as the Hugo Union Pacific Railroad Roundhouse Coordinator for 2020. Keeping in line with the Board's two-step cost of living raise, she asked for a \$.50 increase, which would bring her to \$18.00 per hour.

Mr. Burgess made a motion to approve the Employment Agreement with Roxana Devers for 2020. Mr. Stone seconded the motion, which carried unanimously.

Mr. Kimble left the meeting at 11:55 a.m. as Chris Monks stopped in to discuss diesel fuel prices. The Board agreed to have him lock in nine loads at \$2.25 per gallon, if possible. During the inspection and subsequent meeting with Shortgrass and Xcel Energy, Mr. Monks said they'd agreed to start work on County Road 2W the week of January 20, weather permitting.

At noon, Dan Hendricks and Mike Nadolsky met with the Board to discuss carpet and flooring for the courthouse. Since Chris Monks was still there, Mr. Hendricks asked if county personnel would be able to help move furniture in the courts' side of the building when they were laying carpet. Mr. Burgess noted that the road crew members might have to do it on the weekend, but they would pay them overtime. The group toured the areas as they discussed what carpet the court clerk chose and when and in which areas they could begin working. Mr. Burgess said that instead of requiring a bond, they could have Mr. Hendricks write a check to the county and hold it as they did with Daniels Electric. Mr. Hendricks said that Bart O'Dwyer might allow him to work under his bond.

The commissioners approved the remaining expenses for 2019.

COUNTY GENERAL

Road Deputy Salary \$3,605.17
Correctional Officer III Salary \$3,340.00
Correctional Officer I Salary \$3,379.80
Clerk I Salary \$3,063.00
Correctional Officer III Salary \$3,685.60
Chief Deputy Salary \$3,958.00
Metal Detector Salary \$680.00
Corporal III Salary \$3,640.00
Commissioner Salary \$4,745.00
Road Sergeant Salary \$3,782.00
Road Deputy Salary \$349.03
Treasurer Salary \$5,037.42
Correctional Officer I Salary \$3,446.16
Road Deputy Salary, \$3,758.40
Metal Detector Salary \$663.00
Chief Deputy Salary \$1,607.87
Clerk I Salary \$3,008.00
Road Deputy Salary \$3,520.00

Correctional Officer I Salary \$3,313.68
Clerk I Salary \$3,243.00
Deputy I Salary \$3,400.00
Assessor Salary \$5,037.42
Correctional Officer I Salary \$3,313.68
Driver Examiner Salary \$3,255.00
Deputy I Salary \$3,108.00
Correctional Officer III Salary \$3,590.52
Correctional Officer I Salary, \$3,313.68
Attorney Salary \$3,002.50
Clerk Salary \$5,037.42
Part-Time Fairgrounds Salary \$304.50
Coroner Salary \$1,138.58
Clerk I Salary \$2,616.00
Janitor Salary \$2,566.00
Land Use Administrator Salary \$3,478.00
Correctional Officer I Salary \$3,446.16
Correctional Officer I Salary \$3,183.00
Maintenance Salary \$3,423.00
Undersheriff Salary \$4,078.00
Sheriff Salary \$5,647.00
VA Service Officer Salary \$525.00
Corporal Salary \$3,375.00
Fairgrounds Manager Salary \$2,000.00
Administrator Salary \$4,590.00
Clerk I Salary \$3,183.00
Corporal Salary \$3,495.00
Janitor Salary \$921.25
Commissioner Salary \$5,037.42
4-H Program Assistant Salary \$3,647.00
Weed Coordinator Salary \$3,812.00
Office Manager II Salary \$3,426.00
Commissioner Salary \$4,745.00
OEM Salary \$1,769.00
Correctional Officer I Salary \$3,123.00
Correctional Officer I Salary \$3,379.80
Chief Deputy Salary \$3,326.00
Appraisal Clerk Salary \$2,981.00
Victim Assistant Salary \$3,423.00
Surveyor Salary \$126.50
Correctional Officer I Salary \$3,446.16
Admin Assist Salary \$3,940.00
Metal Detector Salary \$1,504.50
Captain Salary \$3,838.00

Road Deputy Salary \$3,884.20

ROAD AND BRIDGE

Road Crew Salary \$3,303.00
Road Foreman Salary \$3,958.00
Road Crew Salary \$3,303.00
Road Crew Salary \$140.80
Mechanic Salary \$3,752.00
Road Crew Salary \$3,483.00
Road Crew Salary \$3,483.00
Road Crew Salary \$3,243.00
Road Crew Salary \$3,243.00
Road Crew Salary \$3,483.00
Road Crew Salary \$3,303.00
Road Crew Salary \$3,063.00
Road Crew Salary \$3,303.00
Part Time Road Crew Salary \$2,162.60
Road Crew Salary \$3,123.00
Road Crew Salary \$3,183.00
Road Foreman Salary \$4,418.00
Road Crew Salary \$3,303.00
Road Crew Salary \$3,363.00
Road Crew Salary \$3,063.00
Road Crew Salary \$3,663.00
Shop Secretary Salary \$3,603.00
Road Crew Salary \$3,183.00
Road Crew Salary \$3,003.00
Road Foreman Salary \$3,838.00
Road Crew Salary \$932.80
Road Crew Salary \$3,123.00

LANDFILL

Operator Salary \$3,363.00
Part Time Clerk Salary \$1,400.00
Manager Salary \$3,958.00

LIBRARY

Bookmobile Salary \$708.23
Bookmobile Salary \$1,071.33

PUBLIC HEALTH

Part Time Tobacco Educator Salary \$444.50
Doctor Salary \$100.00
Regional EPR Coordinator Salary \$4,250.00
Office Manager Salary \$3,135.00
WIC Educator Salary \$3,375.00
Director Salary \$3,678.00
EPR Salary \$1,769.00

HUMAN SERVICES

Child Support Legal Admin Salary \$3,525.00
Caseworker III Salary \$4,094.00
Financial Administrator Salary \$3,415.00
Lead IMT V Salary \$3,447.00
Assistance Pmts Supervisor Salary \$3,910.00
Child Welfare Supervisor Salary \$5,052.00
Caseworker III Salary \$4,279.00
Admin Assistance III Salary \$3,018.00
Director Salary \$5,877.00
IMT II Salary \$3,018.00
Caseworker IV Salary \$4,343.00
Case Aide II Salary \$2,963.00
Caseworker II Salary \$3,781.00

LINCOLN COUNTY PAYABLES

40641 21st Century, Equipment \$17,000.00
40642 Ace Irrigation, Supplies \$12,285.82
40643 A&E Tire, Tires \$4,044.00
40644 All-Pro Forms, Supplies \$799.50
40645 AlSCO, Supplies \$80.00
40646 Auto Chlor, Supplies \$267.55
40647 Automatic-Access, Repairs \$963.84
40648 William Benzel, Inspection \$582.50
40649 Big R, Supplies \$36.99
40650 Black Hills Energy, Utilities \$2,514.91
40651 Bob Barker, Clothing \$1,698.14
40652 CDPHE, Certificates \$159.75
40653 CenturyLink, Phone \$66.56
40654 COBITCO, Road Oil \$81,000.00
40655 Colorado Barricade, Signs \$4,644.00
40656 CCCA, Dues \$796.95

40657 CCFS, Contract \$7,296.49
40658 Corporate Billing, Parts \$623.22
40659 Danielle Dascalos, Marketing \$750.00
40660 Dawn B Holmes, Autopsies \$2,550.00
40661 Dell Marketing, Equipment \$3,626.74
40662 DISA, Testing \$202.50
40663 Dominion, Services \$2,000.00
40664 Evergreen Systems, IT Service \$308.90
40665 FNB of Omaha, Charges \$142.40
40666 FNB of Omaha, Charges \$39.87
40667 FNB of Omaha, Charges \$31.90
40668 FNB of Omaha, Charges \$65.00
40669 FNB of Omaha, Charges \$150.34
40670 FNB of Omaha, Charges \$1,026.14
40671 FNB of Omaha, Charges \$206.00
40672 FNB of Omaha, Charges \$676.91
40673 FNB of Omaha, Charges \$55.03
40674 FNB of Omaha, Charges \$1,587.63
40675 FNB of Omaha, Charges \$805.00
40676 FNB of Omaha, Charges \$961.31
40677 FNB of Omaha, Charges \$4.57
40678 FNB of Omaha, Charges \$31.05
40679 FNB of Omaha, Charges \$15.00
40680 FNB of Omaha, Charges \$427.62
40681 Flagler COOP, Fuel \$16,011.68
40682 Town of Flagler, Trash \$88.00
40683 Galls, Uniforms \$140.97
40684 Town of Genoa, Water \$1,316.50
40685 Tracy Grimes, Rent \$530.00
40686 Robin Halley, Travel \$118.13
40687 Haulin Hass, Tire recycling \$758.50
40688 Henry Schein Inc, Supplies \$126.86
40689 Hugo Lumber, Supplies \$19.98
40690 Hugo Postmaster, Postage \$100.00
40691 IVS, Ballot Envelopes \$1,619.21
40692 Interstate Battery, Parts \$292.18
40693 Jefferson County, Services \$450.00
40694 Karval Water Users, Water \$215.00
40695 Kimball Midwest, Parts \$78.92
40696 Limon Heritage Museum, Reimbursement \$5,000.00
40697 Limon Leader, Ads \$378.08
40698 LCH, Promotion \$1,667.00
40699 LCC, Fees for 250 Pickup \$10.98
40700 LC Road & Bridge, Fuel \$44.12

40701 Lookout Books, Books \$161.60
40702 Kristopher Lukins, Coroner assist \$20.00
40703 Macdonald Equipment, Repairs \$2,299.78
40704 Sonia Machuca, Interpreting \$41.25
40705 Marshall & Swift, Subscription \$641.95
40706 McCormick Excavation, Asphalt \$30,000.00
40707 MHC Kenworth, Repairs \$599.34
40708 MVEA, Utilities \$749.92
40709 Parker Newbanks, Jr, Mileage \$40.50
40710 Sean Nielson, Coroner Assist \$20.00
40711 NMS Labs, Labs \$348.00
40712 Office Works, Repair 35.00
40713 Parmer's, Travel Supplies \$435.50
40714 PayFlex, Fee \$100.00
40715 Pitney Bowes, Lease \$412.62
40716 Power Motive, Parts \$1,934.37
40717 Prairie Development, Reimbursement \$17,400.00
40718 Prairie Mountain Media, Scale Tickets \$236.20
40719 Productivity Plus Account, Tires \$639.57
40720 PSI, Supplies \$135.80
40721 Psychological Resources, Evaluation \$135.00
40722 Quill, Supplies \$1,928.56
40723 Dale Rostron, Coroner Assist \$165.00
40724 Safety-Kleen, Supplies \$288.98
40725 Christine Schinzel, Mileage \$108.00
40726 Skaggs Companies, Supplies \$5,484.00
40727 Snap-on Tools, Tools \$32.00
40728 Southern Health Partners, Contract \$13, 190.00
40729 Spectrum General Contractors, Roundhouse Restoration \$32,902.52
40730 Steel Corner, Supplies \$200.54
40731 Stone Oil, Fuel \$1,097.50
40732 Doug Stone, Mileage \$231.30
40733 Super Vacuum Manufacturing, Maintenance \$2,968.95
40734 TEI Landmark Audio, Postage \$31.50
40735 Tyler Technologies, Support \$317.00
40736 Utility Trailer Sales, Parts \$2,004.38
40737 Verizon, Phone \$53.32
40738 Vern's, Supplies \$126.98
40739 Viaero, Phone \$522.19
40740 Volvo of Denver, Repairs \$26,652.89
40741 Wagner, Equipment Repairs \$144,706.69
40742 Caleb Waite, Reimbursement \$275.00
40743 Bryson Winterberg, Coroner Assist \$125.00
40744 Witt Boys, Parts \$208.52

40745 Xerox, Contract \$486.79
40746 Xerox, Contract \$352.44
40747 XESI, Contract \$359.27
40748 AFLAC, Premium \$5,005.60
40749 CHP, Insurance \$155,609.71
40750 Great-West Life & Annuity, Def Comp \$7,095.00
40751 PayFlex, Cafeteria Plan \$1,455.00
40752 SEI Private Trust Company, Retirement \$20,683.30

40753 Mark Bain, Gravel \$2,745.00
40754 Ben's Family Pharmacy, Vaccine's \$776.00
40755 Big R, Supplies \$36.99
40756 Black Hills Energy, Utilities \$2,059.80
40757 Blue Tarp Financial, Supplies \$17.98
40758 Bob Barker Co, Repairs \$1,178.62
40759 CARSE, Dues \$45.00
40760 John Carver, MD, Fees \$1,300.00
40761 CenturyLink, E911 Support \$439.40
40762 CCFS, Contract \$7,287.54
40763 DirecTV, TV \$245.98
40764 DISA, Testing \$69.50
40765 D-J Petroleum, Fuel \$7,234.45
40766 ESRTA, Phone \$2,931.91
40767 Ivan Enderson, Gravel \$684.00
40768 Evergreen Systems, IT Services \$1,209.60
40769 FNBH, Fee \$42.80
40770 FNB of Omaha, Charges \$286.55
40771 FNB of Omaha, Charges \$45.96
40772 FNB of Omaha, Charges \$143.68
40773 FNB of Omaha, Charges \$584.80
40774 FNB of Omaha, Charges \$112.30
40775 FNB of Omaha, Charges \$868.61
40776 FNB of Omaha, Charges \$83.08
40777 Flagler COOP, Fuel \$53,550.35
40778 Town of Flagler, Trash \$80.00
40779 GlaxoSmithKline, Vaccine's \$475.14
40780 Hawkins Commercial Appliance, Repairs \$250.71
40781 Hillyard, Supplies \$1,084.40
40782 Hoffman Drug, Supplies \$659.10
40783 Hugo Lumber, Supplies \$1,504.60
40784 InfoRad, Equipment \$63.00
40785 Interstate Battery, Parts \$136.91
40786 KC Electric, Utilities \$5,194.94
40787 Limon Leader, Ad \$312.12

40788 LCH, Testing \$48.00
40789 LC Extension Fund, Travel \$175.00
40790 LC Road & Bridge, Fuel \$3,075.56
40791 Osborne's, Supplies \$2,093.83
40792 Quill, Supplies \$741.08
40793 Reserve Account, Postage machine fees \$600.00
40794 Sanofi Pasteur, Vaccines \$3,991.74
40795 Ed Schiffers, Mileage \$39.60
40796 Southern Health Partners, Contract \$13,922.59
40797 Stone Oil, Fuel \$2,909.47
40798 Sunny Communications, Radios \$799.00
40799 Terminix, Pest Control \$40.56
40800 Viaero, Phone \$958.32
40801 Wagner, Parts \$5,766.63
40802 Waxie, Supplies \$380.78
40803 Wex Bank, Fuel \$70.21
40804 Witt Boys, Parts \$483.22
40805 Xerox, Contract \$176.22
40806 Xerox, Contract \$187.40
40807 Xerox, Contract \$187.40

LINCOLN COUNTY HUMAN SERVICES PAYABLES

68850 ESRTA, Phone \$858.45
68851 Farm Gas, Fuel \$186.07
68852 FNBH, Fee \$6.00
68853 IEBT, Subscription \$65.00
68854 Lexis Nexis, Subscriptions \$150.00
68855 LC Road & Bridge, Fuel \$223.17
68856 Pueblo County Sheriff's Office, Fee \$20.00
68857 Hugo Postmaster, Postage \$94.00
68858 Viaero, Phone \$48.08
68859 Witt Boys, Parts \$16.00
68860 Xerox, Contract \$175.00
68861 CenturyLink, Services \$119.28
68862 CKLECC, Contract \$853.48
68863 Fast and Friendly, Client \$294.09
68864 FNB of Omaha, Charges \$193.58
68865 FNB of Omaha, Charges \$249.98
68866 FNB of Omaha, Charges \$30.63
68867 FNB of Omaha, Charges \$315.00
68868 FNB of Omaha, Charges \$122.46
68869 FNB of Omaha, Charges \$47.99
68870 FNB of Omaha, Charges \$65.72

68871 FNB of Omaha, Charges \$91.00
68872 Flagler News, Ads \$27.00
68873 Tracy Grimes, Rent \$400.00
68874 Lab Corp, Labs \$114.00
68875 LC DHS, Reimbursement \$3550.26
68876 LC Treasurer, Unemployment \$457.43
68877 LC Treasurer, Rent \$1,882.00
68878 Rose Padilla, Contract \$128.75
68879 JD Power, Used car guides \$160.00
68880 Rocky Mountain Microfilm, Imaging \$280.00
68881 Scranton Specht, Legal \$3,872.09
68882 Mary Solze, Contract \$585.39
68883 Verizon, Phone \$647.94
68884 Viaero, Phone \$48.08
68885 XESI, Lease \$260.86
68886 LC Treasurer, Withholdings \$13,232.21
68887 CHP, Insurance \$24,647.08
68888 SEI Private Trust, Retirement \$3,836.18
68889 Great West Life & Annuity, Deferred Comp \$1,770.00
68890 PayFlex, Cafeteria Plan \$200.00
68891 AFLAC, Premiums \$794.69

With no further business to come before the Board, Mr. Schifferns adjourned the meeting at 1:20 p.m. The next meeting is at 9:00 a.m. on January 14, 2020.

Corinne M. Lengel, Clerk to the Board

Ed E. Schifferns, Chairman