

Board of County Commissioners of Lincoln County  
Agenda for May 6, 2022

9:00 Call to order and Pledge of Allegiance

9:30 Kelly Meier, Public Health Director, to provide a Public Health update

-To be completed as time permits-

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1. Approve the minutes from the April 28, 2022 meeting
2. Review the employee timesheets for County Administrator Jacob Piper, Landfill Manager Allen Chubbuck, Weed Control Coordinator Patrick Leonard, Office of Emergency Management Director Ken Stroud and Public Health Director Kelly Meier
3. Review the monthly management report from the First National Bank of Omaha
4. Review and act upon an employee credit card request for Ty Stogsdill
5. Review and act upon Resolution #1063: a resolution to accept the WaterSMART Small-Scale Water Efficiency Project Grant on behalf of the Karval Water Users Enterprise
6. Discuss American Rescue Plan revenue replacement
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 May 6, 2022. Chairman Doug Stone, Commissioner Steve Burgess, Commissioner Ed E. Schifferns, County Attorney Stan Kimble, County Administrator Jacob Piper, Acting Clerk of the Board Mindy Dutro, and Stephanie Zwick with the Limon Leader attended. Clerk of the Board Corinne M. Lengel was absent and excused.

Chairman Stone called the meeting to order and asked Stephanie Zwick to lead the Pledge of Allegiance.

Mr. Burgess moved to approve the minutes from the meeting held on April 28, 2022, as submitted. Mr. Schifferns seconded the motion, which carried.

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

Mr. Piper asked the Board to approve a credit card for new land use administrator Ty Stogsdill. Mr. Burgess moved to approve a county credit card with a \$5,000 limit. Mr. Schifferns seconded the motion, which carried.

Next, the Board discussed the WaterSMART Small-Scale Water Efficiency Project Grant that Karval Water Users applied for, Mr. Piper stated the resolution would give Karval Water Users the authority to accept the grant. Mr. Schifferns moved to approve Resolution #1063. Mr. Burgess seconded the motion, which carried.

At a regular meeting of the Board of County Commissioners of Lincoln County, Colorado, held in Hugo, Colorado, on May 6, 2022, there were present:

Douglas D. Stone, Chairman	Present
Ed E. Schifferns, Vice Chairman	Present
Steve Burgess, Commissioner	Present
Stan Kimble, County Attorney	Present
Mindy Dutro, Acting Clerk of the Board	Present
Jacob Piper, County Administrator	Present

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

**RESOLUTION #1063** It was moved by Commissioner Schifferns and seconded by Commissioner Burgess to adopt the following resolution:

**WHEREAS**, The Lincoln County Board of County Commissioners passed Resolution #1025 on October 29, 2020 to create the Karval Water Users Enterprise, granting Lincoln County the legal authority to enter into agreements on behalf of the Karval Water Users.

**WHEREAS**, The Lincoln County Board of County Commissioners have reviewed and support the submitted grant application for the WaterSMART Small-Scale Water Efficiency Project Grant.

**WHEREAS**, The Karval Water Users Enterprise has the capability to provide the amount of funding and/or in-kind contributions specified in the funding plan.

**WHEREAS**, The Karval Water Users will work with Reclamation to meet the established deadlines for entering into a grant or cooperative agreement.

**NOW THEREFORE, BE IT RESOLVED** by the Lincoln County Board of Commissioners: on behalf of the Karval Water Users Water Activity Enterprise being granted the WaterSMART Small-Scale Water Efficiency Project Grant; the Chairman, Doug Stone, by administrative act, does hereby authorize the Karval Water Users Enterprise to commit to the financial and legal obligations associated with receipt of a financial assistant award.

Upon roll call the vote was:

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

The Chairman declared the motion carried and so ordered.

Board of County Commissioners  
of Lincoln County

ATTEST:

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

Mr. Stone adjourned the meeting as the Board of County Commissioners and reconvened as the Board of Public Health to meet with the director, Kelly Meier, at 9:30 a.m. Mrs. Meier asked the Board to approve and sign the OPHP/MCH report that provides a plan on what the community might need for the next five years. Mr. Burgess made a motion to approve and sign the OPHP/MCH report. Mr. Schifferns seconded the motion, the motion carried unanimously.

Next, Mrs. Meier asked the Board to approve and sign the EPR contract renewal. Mr. Burgess made a motion to approve and sign the EPR contract renewal. Mr. Schifferns seconded the motion, the motion carried unanimously.

Mrs. Meier informed the Board that when Hi Altitude Flooring was installing the new flooring, some of the baseboards broke as they were removing them, and to replace them would cost \$1,650. Mrs. Meier stated that she sent pictures to the state, and they would cover the cost of new baseboards with COVID funds just as they did with the new flooring.

Last, Mrs. Meier told the Board the county currently had only one COVID-19 case and that her department would no longer be doing contract tracing unless the case affected high priority areas such as nursing homes, assisted living or jails. Mrs. Meier left the meeting at 9:40 a.m., and Mr. Stone adjourned the meeting as the Board of Public Health and reconvened as the Board of County Commissioners.

Mr. Stone asked Mr. Piper for an update on the American Rescue Plan revenue replacement report, Mr. Piper provided the report for the Board and told them that since the county is smaller and has less people, he can report annually versus monthly as the bigger counties do. Mr. Piper asked the Board if they wanted to split the revenue replacement portion of the ARP funds that would be coming soon, equally between the General fund and Road and Bridge fund. The commissioners agreed that splitting them equally would be best.

Mr. Stone called for commissioner reports, and Mr. Burgess said that on April 30, he received another complaint about field trash from a farmer on a county road north of Genoa. District Two Road foreman Bruce Walters had his road crew clean it up. On May 2, Mr. Burgess went by the courthouse to see how Mr. Stogsdill's first day as land use administrator was going, he also went by the Genoa shop where the road crew was working on equipment due to the rainy cold conditions. Next, on May 3, Mr. Burgess spoke with Mrs. Meier about current COVID-19 cases and about the baseboards breaking when they removed them at Public Health. He also reported that he called Eric Bergman about off-system bridge replacement funds and how new applications will come out in June and July awards will be in October. Mr. Burgess stated that on May 4, District Two took the Mack truck to Denver for repairs on transmission since it was still under warranty, he also met with the hospital executive board, attended the COG meeting by phone, and spoke with Mark Bain about getting a gravel pit lease signed. On May 5, Mr. Burgess went to Genoa where he and Mr. Walters took the gravel pit lease to Mr. Bain. District Two had two road crew members helping District One lay asphalt also on May 5, and Mr. Burgess spoke with Steve Marshal about the price of oil for chipping, which he reported was currently around four dollars per gallon, which includes freight, the price might hold for May. Last, Mr. Burgess reported having a phone meeting for Baby Bear Hugs, where they discussed the fundraiser in July at the golf course.

Next under commissioner reports, Mr. Schiffers reported that on May 2, Arriba had two inches of rain, so District One road crew was grading roads trying to get the washboards out. He also reported that they had not gotten any job applications for the road crew positions that were open.

Mr. Stone started his commissioner report by reporting on May 2 he and new District Three road boss Judd Kravig looked at roads to overlay and checked gravel roads. On May 3, he took the lease for the Brewer gravel pit to the Brewer family. Last, Mr. Stone reported that on May 4 District Three sent road graders to areas that hadn't been graded due to the road crew shortage.

Mr. Stone asked Mr. Kimble for the attorney report, Mr. Kimble reported speaking with Greg Etl about the county signing a protective agreement with the Genoa Tower so that the county would not be liable for anything financial since they were applying for grants, similar to the agreement they signed with the Karval Water Users. Next, Mr. Kimble reported on the Family and Medical Leave Insurance (FAMLI), he reported that government entities can opt out of participating in FAMLI, but if the Board decided they wanted to opt out, they needed to start the process soon. Mr. Kimble stated that most counties and towns that he is the lawyer for are opting out, and he also said that if the county decides to opt out, employees can opt in and contribute their 4.5% on their own, they just wouldn't have the matching 4.5% from the county.

Mr. Burgess asked Mr. Kimble if the county decided to opt in, could employees opt out? Mr. Kimble said he was not sure and would find out more information.

Mr. Stone asked Mr. Piper for the administrator report, Mr. Piper said he had received a question from the landfill employees if they were able to be closed the Saturday before a Monday holiday as they had in the past, the commissioners agreed they could. Mr. Piper said that Lincoln Health CEO Kevin Stansbury asked the Board to have a joint meeting with the hospital board. The Board discussed possible dates of a joint meeting following a commissioner morning meeting, and Mr. Piper said he would contact Mr. Stansbury.

Next, Mr. Piper said that due to the rescheduled civil court case that the county was involved in, the Board's May 18 meeting would need to be rescheduled. Mr. Kimble stated that May 18 would probably be the date that the subpoenaed commissioners would probably have to appear in court. Then, Mr. Piper reported that Mr. Stogsdill asked why the new builds north of Limon did not have to have development permits, only building permits. Mr. Kimble stated that he thought it was because the previous owner of the land had to have development permits to split the land into forty-acre tracts but he would look into it. Last, Mr. Piper reported meeting with Kelly Alvarez and Mr. Stogsdill and they were wondering why sewer permits were first, Mr. Burgess stated that he thought it was due to housing issues in the lower L of the county that houses were put in without water and sewer.

Mr. Stone called for old business, Mr. Burgess said that the Board needed to make a decision on the County Highway 109 bridge just south of Hugo, if they wanted to wait and apply for funds to build a new bridge or go ahead and do the repairs they could now, he mentioned he thought they needed to fix it now and apply for funding next year, because they do not want it to fail while they were waiting on funds that are not guaranteed. The Board agreed and Mr. Schifferns said he would let District One road foreman Chris Monks know.

Mr. Kimble stated that he would investigate the law regarding the farmer north of Genoa dumping field trash on the county road.

There was no other old or new business to discuss, so the commissioners approved the April expenditures.

#### COUNTY GENERAL

Road Deputy Salary \$3,857.26  
Road Deputy Salary \$3,827.56  
Correctional Officer I Salary \$3,423.00  
Correctional Officer I Salary \$3,421.00  
Metal Detector Salary \$1,360.00  
Corporal III Salary \$4,271.38  
Commissioner Salary \$5,264.42  
Treasurer Salary \$5,037.42  
Road Deputy Salary \$4,137.18  
Clerk I Salary \$3,363.00  
Correctional Officer I Salary \$3,406.50

Chief Deputy Salary \$3,020.06  
Clerk I Salary \$3,308.00  
Road Deputy Salary \$4,139.24  
Correctional Officer I Salary \$3,303.00  
Correctional Officer I Salary \$3,570.55  
Finance Director Salary \$3,880.00  
Assessor Salary \$5,037.42  
Road Deputy Salary \$3,672.58  
Driver Examiner Salary \$3,615.00  
Deputy I Salary \$3,408.00  
Road Deputy Salary \$3,841.05  
Metal Detector Salary \$1,402.50  
Correctional Officer I Salary \$3,423.00  
Correctional Officer I Salary \$3,363.00  
Veteran Services Officer Salary \$966.50  
Correctional Officer I Salary, \$3,423.00  
Attorney Salary \$2,932.5  
Clerk Salary \$5,037.42  
Part-Time Fairgrounds Salary \$236.25  
Weed Coordinator Salary \$3,752.00  
Coroner Salary \$1,138.58  
Administrative Assistant Salary \$3,778.00  
Janitor Salary \$3,423.00  
Correctional Officer I Salary \$3,543.00  
Correctional Officer I Salary \$3,543.00  
Clerk I Salary \$3,483.00  
Victims Assistant Salary \$3,363.00  
Maintenance Salary \$3,723.00  
Undersheriff Salary \$5,103.00  
Sheriff Salary \$5,647.00  
Clerk I Salary \$2,816.00  
Corporal Salary \$3,990.94  
Fairgrounds Manager Salary \$2,291.66  
Chief Deputy Salary \$4,318.00  
Administrator Salary \$5,010.00  
Clerk II Salary \$3,675.00  
Corporal Salary \$4,275.92  
Janitor Salary \$936.00  
Road Deputy Salary \$3,857.26  
Commissioner Salary \$5,037.42  
4-H Program Assistant Salary \$3,947.00  
Correctional Officer I Salary \$3,363.00  
Office Manager II Salary \$3,726.00  
Commissioner Salary \$5,264.42  
Correctional Officer I Salary \$3,700.00  
OEM Salary \$1,949.00

E911 Admin Assist Salary \$3,700.00  
Correctional Officer I Salary \$3,702.76  
Chief Deputy Salary \$3,626.00  
Appraisal Clerk Salary \$3,281.00  
Surveyor Salary \$126.50  
Correctional Officer I Salary \$3,702.76  
Metal Detector Salary \$272.00  
Captain Salary \$4,863.00

ROAD AND BRIDGE

Road Foreman Salary \$5,168.77  
Road Crew Salary \$3,663.00  
Road Crew Salary \$3,423.00  
Road Crew Salary \$3,843.00  
Road Crew Salary \$4,190.97  
Mechanic Salary \$3,632.00  
Road Crew Salary \$4,752.95  
Road Crew Salary \$4,009.56  
Road Crew Salary \$3,603.00  
Road Crew Salary \$3,843.00  
Road Crew Salary \$3,663.00  
Road Crew Salary \$3,483.00  
Road Crew Salary \$3,663.00  
Road Crew Salary \$3,603.00  
Road Crew Salary \$3,483.00  
Road Crew Salary \$3,603.00  
Road Foreman Salary \$5,018.00  
Road Crew Salary \$3,423.00  
Road Crew Salary \$3,663.00  
Road Crew Salary \$3,723.00  
Road Crew Salary \$3,423.00  
Shop Secretary Salary \$3,963.00  
Road Crew Salary \$3,543.00  
Road Crew \$2,277.60  
Road Foreman Salary \$4,198.00  
Road Crew Salary \$3,483.00  
Road Crew Salary \$3,483.00

LANDFILL

Manager Salary \$4,138.00  
Clerk I Salary \$2,916.00  
Operator Salary \$3,363.00

LIBRARY

Bookmobile Salary \$888.16  
Bookmobile Salary \$1,155.08

PUBLIC HEALTH

Office Manager Salary, \$3,495.00  
Part-time Tobacco Educator Salary \$115.50  
Part-time WIC Coordinator Salary \$75.15  
Doctor Salary \$100.00  
Regional EPR Coordinator Salary \$4,666.00  
Part-time Tobacco Educator \$1,514.75  
Public Health Director Salary \$4,623.00  
Part-time Public Health Salary \$1,417.50  
Part-time Public Health Salary \$1,721.25  
EPR Salary \$1,949.00

HUMAN SERVICES

Child Support Legal Admin Salary \$3,910.00  
Caseworker III Salary \$5,228.00  
Financial Administrator Salary \$3,800.00  
Lead IMT V Salary \$3,777.00  
Assistance PMTS Supervisor Salary \$4,240.00  
Director Salary \$5,767.00  
Caseworker III Salary \$4,454.00  
Admin Assistance III Salary \$3,428.00  
IMT II Salary \$3,428.00  
Caseworker IV Salary \$4,753.00  
Caseworker II Salary \$4,145.00  
Case Aide II Salary \$3,293.00

LINCOLN COUNTY PAYABLES

45271 21st Century, Parts \$326.86  
45272 Amazon Capital, Supplies \$3,926.65  
45273 American Environmental, Services \$3,633.25  
45274 Artistic Custom Badges and Coins, Uniforms \$673.10  
45275 AT&T, Phone \$1,382.90  
45276 Automatic-Access, Door Access Repairs \$4,273.90  
45277 Axon Enterprise, Equipment \$84.24  
45278 Bijou Telephone, Services \$89.95  
45279 Black Hills Energy, Services \$3,068.94  
45280 Tim Brown, Mileage \$45.00  
45281 Steve Burgess, Mileage \$268.18  
45282 Capital One, Parts \$885.72  
45283 John Carver, MD, Fees \$3,900.00  
45284 CDPHE, Certificates \$450.00  
45285 Cengage Learning, Books \$210.32  
45286 Centennial Mental Health, Services \$500.00  
45287 CenturyLink, Phone \$19,978.46



45288 CenturyLink, Phone \$4,073.55  
45289 CINTAS, Rental \$115.28  
45290 Jamie Clark, Mileage \$75.60  
45291 Colorado Assessors Assoc, Training \$470.00  
45292 Colorado Assessors Assoc, Services, \$850.00  
45293 CDAC, Services \$630.00  
45294 Colorado Library Consortium, eBooks \$480.00  
45295 CPHA, Membership \$45.00  
45296 CSU, Services \$3,675.00  
45297 Colorado SOS, Election Training \$20.00  
45298 CCF, Contract \$7,616.62  
45299 Cornerstone Carpet, Cleaning \$100.00  
45300 Corporate Billing, Parts \$5,813.89  
45301 Court Reporters Clearinghouse, Services \$175.00  
45302 Bill Craig, Mileage \$50.40  
45303 Cramaro, Parts \$566.05  
45304 DACT LLC, Testing \$337.00  
45305 Danielle Dascalos, Marketing \$1,575.00  
45306 Dell Marketing, Equipment \$1,403.00  
45307 DirecTV, Services \$218.99  
45308 D-J Petroleum, Fuel \$6,043.37  
45309 Ethan Durham, Services \$385.00  
45310 Curtis Dutro, Mileage \$64.80  
45311 E-470, Tolls \$48.20  
45312 ECCOG, Membership \$3,000.00  
45313 ESRTA, Phone \$3,504.14  
45314 Election Center, Training \$1,995.00  
45315 Farm Gas, Parts \$149.95  
45316 FNB of Hugo, Services \$48.40  
45317 FNB of Omaha, Charges \$254.45  
45318 FNB of Omaha, Charges \$331.03  
45319 FNB of Omaha, Charges \$1,469.07  
45320 FNB of Omaha, Charges \$1,663.94  
45321 FNB of Omaha, Charges \$289.24  
45322 FNB of Omaha, Charges \$1,454.95  
45323 FNB of Omaha, Charges \$1,177.32  
45324 FNB of Omaha, Charges \$417.84  
45325 FNB of Omaha, Charges \$322.95  
45326 FNB of Omaha, Charges \$6.82  
45327 FNB of Omaha, Charges \$2.00  
45328 FNB of Omaha, Charges \$16.18  
45329 FNB of Omaha, Charges \$798.59  
45330 FNB of Omaha, Charges \$121.84  
45331 FNB of Omaha, Charges \$52.97  
45332 FNB of Omaha, Charges \$126.30  
45333 FNB of Omaha, Charges \$231.05

45334 FNB of Omaha, Charges \$1,091.08  
45335 FNB of Omaha, Charges \$506.58  
45336 Flagler Cooperative, Fuel \$13,712.16  
45337 Flying Dutchman, Repairs \$72.00  
45338 Goodyear, Tires \$1,434.34  
45339 Tracy Grimes, Rent \$1,060.00  
45340 Robin Halley, Mileage \$722.16  
45341 Henry Schein, Supplies \$1,217.50  
45342 Hi Altitude Flooring, Services \$23,979.75  
45343 Hillyard Denver, Supplies \$3,842.35  
45344 Hoffman Drug, Supplies \$587.61  
45345 Town of Hugo, Water \$1,881.29  
45346 Ingram Library, Books \$464.28  
45347 Integrity Ballistics, Training \$415.00  
45348 Integrated Voting Systems, Postage \$348.00  
45349 Interstate Batteries, Batteries \$429.99  
45350 Trey James, Part-Time Help \$360.00  
45351 Mark James, Mileage \$111.60  
45352 Jefferson Cnty Treasurer, Services \$1,200.00  
45353 Jefferson Cnty Public Trustee, Services \$200.00  
45354 Joy Johnson, Reimbursement \$116.23  
45355 Josie Jones, Callouts \$50.00  
45356 KAPCO, Supplies \$245.45  
45357 Karval Water Users, Water \$65.00  
45358 KC Electric, Services \$4,740.63  
45359 Kimball Midwest, Parts \$17.60  
45360 KCCPH, Health Inspector \$2,270.00  
45361 KCCPH, Reimbursement \$3,456.83  
45362 Judd Kravig, Gravel \$952.50  
45363 Corinne Lengel, Mileage \$128.72  
45364 Michelle Leonard, Fairgrounds Help \$30.50  
45365 Limon Heritage Museum, Supplies \$4,000.00  
45366 Limon Leader, Advertising \$612.70  
45367 Town of Limon, Utilities \$85.50  
45368 LCH, Marketing \$1,667.00  
45369 LC Clerk, Registration \$11.56  
45370 LC Road & Bridge, Supplies \$573.00  
45371 Living True Therapy, Therapy \$2,125.00  
45372 Martin Marietta, Stone \$3,254.84  
45373 Paul Martin, Mileage \$43.20  
45374 Mike McCormick, Mileage \$111.60  
45375 MHC Kenworth, Parts \$1,528.44  
45376 Mile Saver Shopper, Advertising \$35.10  
45377 MVEA, Services \$1,025.46  
45378 Nebraska Safety & Fire Equipment, Services \$695.00  
45379 NEXTRAN Truck Centers, Vehicles \$113,436.30

45380 Sean Nielson, Callouts \$125.00  
45381 NMS Labs, Testing \$875.00  
45382 Office of the Dist Attorney, 2nd Qtr Pmt \$36,545.50  
45383 Osborne's, Supplies \$230.30  
45384 Overhead Door Co, Maintenance \$1,653.30  
45385 Parmer's Automotive, Repairs \$392.06  
45386 LaRay Patton, Reimbursement \$19.89  
45387 PayFlex, Fees \$125.00  
45388 Postmaster, Postage \$15.00  
45389 PSI, Equipment \$10,645.66  
45390 Quill, Supplies \$367.76  
45391 Quill, Supplies \$94.72  
45392 Quill, Supplies \$1,159.98  
45393 John Reid, Mileage \$145.80  
45394 Rob's Septic, Services \$600.00  
45395 Rockwest Tech, Cameras \$149,957.61  
45396 Dale Rostron, Callouts \$25.00  
45397 Steve Ryan, Reimbursement \$70.02  
45398 S&S, Services \$75.00  
45399 Safariland, Supplies \$400.49  
45400 Robert J Safranek, Gravel \$3,926.75  
45401 Rosann Safranek, Gravel \$3,926.75  
45402 Scales Sales & Service, Services \$929.00  
45403 Scheopner's, Water \$194.25  
45404 Christine Schinzel, Mileage \$32.34  
45405 SE & EC Recycling, Fees \$1,297.95  
45406 Security Mills, Services \$579.40  
45407 The Sign Shop, Supplies \$1,560.00  
45408 Skaggs Companies, Uniforms \$52.00  
45409 Southern Health Partners, Services \$24,937.86  
45410 State of Colorado, Mailers \$274.81  
45411 Doug Stone, Gravel \$550.00  
45412 Doug Stone, Mileage \$83.21  
45413 Stop Stick, Equipment \$578.00  
45414 Sunny Comm, Equipment \$4,025.00  
45415 Sweetwater Sound, Equipment \$10,596.87  
45416 Thunderbird Petroleum, Repairs \$75.00  
45417 Town & Country, Parts \$2,223.05  
45418 Tri-County Ford, Repairs \$121.84  
45419 Tri Valley Performance, Repairs \$190.52  
45420 Try-Me Spraying, Supplies \$11,325.99  
45421 USPS, POB Fee \$102.00  
45422 USPS, POB Fee \$72.00  
45423 Vance Brothers, Parts \$59.00  
45424 Vern's TV, Signs \$220.00  
45425 Viaero, Phone \$382.41

45426 Wagner Equip, Repairs \$4,213.22  
45427 Wex Bank, Fuel \$1,546.77  
45428 Brian White, Gravel \$1,801.58  
45429 Perry White, Rock \$9,729.14  
45430 Bryson Winterberg, Callouts \$73.44  
45431 Witt Boys, Repairs \$4,833.57  
45432 Xerox, Contract \$64.52  
45433 Xerox, Lease \$187.40  
45434 Xerox, Lease \$176.22  
45435 Xerox, Lease \$345.53  
45436 Xerox, Lease \$187.40  
45437 XESI, Contract \$404.16  
45438 AFLAC, Premiums \$4,820.16  
45439 CHP, Insurance \$129,647.86  
45440 Clerk of the Combined Courts, Garnishment \$273.05  
45441 Family Support Registry, Garnishment \$1,153.00  
45442 Great-West Life & Annuity, Deferred Comp \$8,065.00  
45443 LC Treasurer, Unemployment \$10.34  
45444 LC Treasurer, Unemployment \$626.32  
45445 PayFlex, Cafeteria Plan \$425.00  
45446 SEI Private Trust, Retirement \$27,036.23

LINCOLN COUNTY HUMAN SERVICES PAYABLES

69887 CCI, Services \$285.79  
69888 EC News, Services \$35.00  
69889 ESRTA, Phone \$635.75  
69890 FNB Hugo, Fee \$5.60  
69891 IEBT Corp, Services \$60.00  
69892 Matthew Martinich, Services \$475.00  
69893 Office Depot, Supplies \$90.89  
69894 Xerox, Contract \$175.00  
69895 Arapahoe Sheriffs, Services \$55.50  
69896 CenturyLink, Phone \$116.29  
69897 CKLECC, Fees \$628.68  
69898 Curbside Recycling, Services \$145.00  
69899 El Paso Sheriffs, Services \$43.70  
69900 FNB of Omaha, Charges \$256.46  
69901 FNB of Omaha, Charges \$94.99  
69902 FNB of Omaha, Charges \$10.17  
69903 FNB of Omaha, Charges \$14.00  
69904 FNB of Omaha, Charges \$95.14  
69905 FNB of Omaha, Charges \$517.54  
69906 FNB of Omaha, Charges \$251.07  
69907 FNB of Omaha, Charges \$99.16  
69908 Tracy Grimes, Rent \$400.00  
69909 HCCC, Services \$161.00

69910 IEBT Corp, Services \$395.00  
69911 LC DHS, Reimbursement \$3,647.85  
69912 LC Treasurer, Rent \$1,882.00  
69913 Office Depot, Supplies \$35.97  
69914 Rose Padilla, Translator \$136.25  
69915 Mary Solze, Contract \$2,353.05  
69916 Verizon, Phone \$454.84  
69917 XESI, Contract \$141.47  
69918 LC Treasurer, Unemployment \$100.46  
69919 CHP, Insurance \$22,380.58  
69920 SEI Private Trust, Retirement \$4,654.93  
69921 Great West Life & Annuity, Deferred Comp \$2,250.00  
69922 PayFlex, Cafeteria Plan \$50.00  
69923 AFLAC, Premiums \$669.32  
ACH LC Treasurer, Withholdings \$13,114.71

With no further business to come before the Board, Mr. Stone adjourned the meeting at 11:45 a.m. The next meeting will be at 9:00 a.m. on May 16, 2022.

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Mindy Dutro, Acting Clerk of the Board

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Doug Stone, Chairman