

Board of County Commissioners of Lincoln County
Agenda for May 6, 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: (312) 757-3121**
- **Access Code: 502-993-573**

9:00 Call to order

9:30 Representatives with Black Hills Energy to discuss a proposed project

10:00 Troy McCue, Lincoln County Economic Development Corporation Executive Director, to present LCEDC monthly report

10:30 Fred Lundy, Land Use Administrator, to present the report from the April 22, 2020 Land Use Board Meeting

1. Approve the minutes from the April 29, 2020 meeting
2. Discuss the screening process for employees and the public regarding entering the Lincoln County Courthouse during the Coronavirus Pandemic
3. 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
4. Discuss an update to the Lincoln County Personnel Manual
5. County Commissioner reports
6. County Attorney's report
7. County Administrator's report
8. Old Business
9. New Business
10. Approve expense vouchers

The Board of Lincoln County Commissioners met at 9:00 a.m. on May 6, 2020. The following attended in person: Chairman Steve Burgess, Commissioner Doug Stone, County Administrator Jacob Piper, County Attorney Stan Kimble, and Clerk to the Board Corinne M. Lengel. Public Health Director Jobeth Mills and Treasurer Jim Covington attended the initial discussion as well. Commissioner Ed E. Schifferns attended the majority of the meeting by phone. Others identified on the conference call were Taylor Henderson with the Arriba Wind Farm, Economic Development Director Troy McCue, Lincoln Community Hospital CEO Kevin Stansbury, Sheriff Tom Nestor, and Tanya Seymour with the Lincoln County Courts.

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

Public Health Director Jobeth Mills informed the group that she would like to apply for a variance from the state to allow gatherings of up to fifty individuals. Any group that wanted to hold such a gathering would be required to submit a plan to which they'd have to adhere. Mrs. Mills said that the county had already proved that residents could maintain social distancing in groups of ten, so she would like to phase in larger get-togethers. She added that she didn't want it to become a "free-for-all," and the group submitting their plans would first have to have them approved. They would then be subject to fines if they didn't abide by the rules. Mr. Schifferns asked how much the penalty would be, and Mrs. Mills said they've been \$1,000. She spoke with Limon Police Chief Lynn Yowell and Sheriff Nestor about it and wants people to take it seriously.

Mr. Burgess agreed that it would help to give residents a little freedom. Everyone is becoming frustrated with following the social distancing guidelines, which seem to have become "the new norm." Mrs. Mills said it would also be helpful for mental health, and since the county has stayed steady with no new cases, it's time to take the next step. Part of the waiver is that they would have to show the county can handle an outbreak if one occurs. Mrs. Mills said that she received a letter from Mr. Stansbury explaining that the hospital supports the decision and has the ability within their scope to care for those individuals.

Mr. Stansbury spoke up to say that they do not have the capability to maintain a patient on a ventilator for an extended period, but their ongoing plan has always been to partner with facilities closer to the city that have the ability to accept transfers.

Mr. Covington asked if allowing larger gatherings would help at the courthouse or if it would just cover special events. Mrs. Mills said that as long as there was a plan, it might help when the courts open again. She added that if the county saw a sudden spike in cases, they would have to re-evaluate and possibly initiate stricter guidelines again.

Mr. Stone made a motion to allow Public Health to submit a waiver to the state requesting the allowance of gatherings of up to fifty people. Mr. Schifferns seconded the motion, which carried unanimously.

Sheriff Nestor brought up health screenings of employees and members of the public, stating that he'd participated in a call and learned that only Lincoln County appears to be requiring them of the public. Several counties have self-screening stations where employees take their temperatures and answer the questionnaire, and all require facial coverings for both visitors and employees, but none screen their customers. Mr. Burgess said he felt they should continue with the current plan for two weeks since the Board will meet again on May 18. They can re-evaluate the situation at that time. Mrs. Mills agreed that self-screening was a good practice and that it wouldn't be feasible to continue it with members of the public for an extended period. She also agreed that they should require everyone to wear masks and that two weeks would be adequate time to determine if there were another surge in the virus. Mr. Stansbury assured the group that the hospital would be able to provide a staff member to perform screenings until May 18.

Sheriff Nestor and Tanya Seymour spoke a little about the plans for the courts and how they would keep people separated into smaller groups. Ms. Seymour asked if they would have to fill out the paperwork for a large group every time, but Mrs. Mills said she didn't believe so.

As for COVID-19 testing, Mrs. Mills told the group that she had secured some test kits for people with active symptoms and that she could request more if she ran out. They would have to send the tests to the state lab for the results unless they could work something out with the hospital to submit them through some of their labs. Mr. Stansbury commented that they'd set it up so that a doctor's order wouldn't be necessary for obtaining the test, and then he said he needed to leave the call.

The rest of the group dispersed shortly after that, and at 9:30 a.m., representatives from Black Hills Energy, Matt Walsh, Cameron Weisshaar, David Grimmel, and Tony Bandy, arrived to discuss a proposed project. Land Use Administrator Fred Lundy attended the discussion as well. Mr. Walsh explained that they don't have traceable, verifiable records for the current gas line, which was one of the reasons the company wants to move it. They would also like to put in a high-pressure line that is no longer in the proximity of the hospital and school, where the existing line is now. Dropping the pressure in the current line at County Road 2W and running the high-pressure distribution line would still allow enough pressure for the town of Hugo. Both lines would then double-feed the town and eliminate the need for inspections.

Mr. Walsh provided a map outlining the proposed route of the new pipeline and said that they are working through the right-of-way and easement paperwork with property owners at this time. One of the options for placement of the line would be through the county's right-of-way at the fairgrounds. Mr. Walsh went on to say that they need to do the preliminary work of boring on the creek and railroad, which includes determining what the county's permitting process is. They have three options for the relocation: through the fairgrounds between the county's property boundary and the lift station, straight through a private easement just west of the fairgrounds, or skirting everything and running it along the east side of the fairgrounds. Mr. Walsh said their last choice would be to cut through the fairgrounds.

Mr. Burgess and Mr. Stone both felt the project would have minimal impact on the county, and Mr. Kimble reminded them that the county could share its right-of-way as long as it maintains control of what happens to it.

Mr. Stone wanted to know how close to the lift station the pipeline would come, and Mr. Walsh said it would be between ten and fifteen feet. He added that they would abide by whatever criteria the Board determined but felt they could bore beneath the sewer line and run the pipeline under it.

Black Hills Energy will need to have a geo-tech firm collect core samples along County Road 109 and County Road 33 in the county right-of-way, and Mr. Walsh asked what they would need for a permit. Mr. Lundy told him that a standard utility permit should work and that they would need to inform Road & Bridge Foreman Chris Monks.

Since they plan to move the odorizing station from where it is currently, Mr. Lundy asked Mr. Kimble if they should also apply for a development permit. Mr. Kimble agreed that there might be some public interest regarding relocating the line and said it would probably be a good idea. Mr. Walsh said they weren't moving a building or constructing another one; they were moving some of their assets to a different location. Mr. Lundy told him that the county requires a development permit any time there is a new use applied to a piece of property.

Mr. Walsh asked if obtaining a development permit would require a public hearing, which it would. Mr. Lundy told him to expect at least three weeks for the public notice once they submitted the permit application. He would then schedule a Land Use Board hearing, after which the commissioners would approve or deny the application based on the land use board's recommendations.

Tony Bandy asked if the county would allow them to trench across a couple of dirt county roads or if they would have to bore underneath instead. Mr. Burgess said they would have to make sure they compacted everything afterward.

Cameron Weisshaar asked if they would need a development permit if they used the route through the fairgrounds, and Mr. Lundy again said that if they were applying a new use to a piece of property, the county required the permit.

The Black Hills Energy representatives and Mr. Lundy left, and Troy McCue gave the April Economic Development Corporation report. They have a possible buyer for the old ALCO building and a possible formal Foreign Trade Zone user if they can get an extension from the U.S. Department of Commerce for the June 11 sunset date. They also succeeded in securing an \$800 tourism grant for the new sign at the Hugo depot. Mr. McCue also provided information on Colorado's C-PACE program, a statutory program that allows funding for cutting energy costs. One of the hotels in Limon asked if the county would opt-in to the program. Since a state statute supports it, Mr. Kimble said he would read up on it. Mr. Covington asked if it would be similar to the special assessments the town of Limon imposed for streets and other

improvements, and when Mr. McCue said that was exactly what it was, Mr. Covington said he didn't see a problem with opting in. Mr. McCue said he would speak further with Mr. Covington and Assessor Jeremiah Higgins about it. He added that the program would be available for commercial properties only, not residential landowners. Taylor Henderson spoke up to tell Mr. McCue that he could provide information for some of his contacts at the state if it would be helpful. The group agreed to do further research and discuss it again in a month or so.

Mr. Covington left, and the commissioners met with Land Use Administrator Fred Lundy, who presented a report from the April 22, 2020, Land Use Board meeting. They approved a building permit for a pole barn for Josh and Lacie Leithead that met all the criteria. There was already an existing well on the property, and the landowners applied for the septic permit. Mr. Lundy said the tract was larger than forty acres.

Mr. Lundy asked if the commissioners wanted to update the Road Use Agreement with a paragraph regarding the assessment of penalties. The document doesn't address the handling of payments, which fund or account to deposit the money into, or a timeline. The Board agreed that they could leave the agreement as is.

As for the amendment process, Mr. Lundy asked who was responsible for approving them. Mr. Burgess said it should be the commissioner of the road district as well as the road foreman. Mr. Kimble noted that if the project involved a bond, all commissioners should approve any amendments.

Mr. Lundy said that the Arriba Wind Farm submitted their development permit for their tower project, and Mr. Henderson spoke up to say that he hoped everything was in order. Mr. Lundy commented that he hoped the next Land Use Board hearing could be an in-person meeting, at least for the board members. Mr. Burgess said they could do it in the jury assembly room to maintain social distancing guidelines and could possibly set up a self-screening station. They could invite the public via Zoom unless Public Health obtains the variance for gatherings of up to fifty people.

Mr. Kimble cautioned that all materials would have to be available at least twenty-four hours in advance, and Mr. Lundy said that Mr. Henderson already had a website set up where he would post the documents. Mr. Kimble added that, due to the quasi-judicial nature of the hearing, it would be best for the land board to be there in person.

Mr. Burgess said that the price of the loader for District 1 was incorrect in the minutes dated April 29, 2020, and asked Mrs. Lengel to fix it. Mr. Schifferns made a motion to approve the minutes from the meeting held on April 29, 2020, as corrected. Mr. Stone seconded the motion, which carried unanimously.

The Board agreed to continue the health screening process for employees and members of the public when entering the courthouse until at least May 18.

Mr. Burgess said they'd skip reviewing the timesheets until later, and Mr. Piper provided the update he'd drafted for the personnel manual regarding employees attending an emergency fire or ambulance call. Since the department heads hadn't had a chance to review the change, Mr. Piper said he'd have them look at it at the next department head meeting. The Board could then adopt the policy again at their meeting on May 18.

Mr. Burgess called for commissioner reports, and Mr. Stone said he'd stopped by the Karval shop on April 30. He also attended a Zoom meeting with other eastern region counties and talked to Rick Ashcraft. He checked roads on May 4 and participated in the Public Health Zoom meeting on May 5.

Mr. Burgess reported talking with Mr. Piper and Mrs. Mills about the courthouse re-opening protocol on April 30. On May 4, Mr. Burgess went by the landfill and spoke to Brenda Howe, and then participated in the CCI and eastern region counties Zoom meeting. There were concerns about the CARES Act funding and why the governor chose only to allow counties with 500,000 or more residents to receive those funds. Mr. Burgess reported that the District 2 road crew hauled gravel on County Road 3J. They had some rain, but it didn't damage the roads. Mr. Burgess reported that they also completed the security grant on May 4. On May 5, he attended the Public Health Zoom meeting and reported there were still many questions about the pandemic. The hospital board also had a Zoom meeting on May 5, which Mr. Burgess joined. The hospital's accounts receivable dropped considerably in the past year, and Lincoln Park showed a significant profit last month.

Mr. Kimble reported that Mr. Piper sent him a proposed resolution for closing a portion of a county road at the request of Colorado Parks and Wildlife. Jeff Belveal plans to meet with the commissioners on May 18. Mr. Kimble also received an email over the county list serve regarding the constant updates and continuations of the governor's executive orders.

Mr. Piper reported receiving an email from Clean Harbors about the hazardous material at the landfill. They refused to take it for not knowing its origin. Mr. Piper is waiting for information for another company, possibly from out-of-state, that would dispose of it. They would, however, charge an additional transport fee. Mr. Piper said that Norm Services has a training program and some detection equipment that might be worth looking into.

Mr. Burgess called for old business and then said that there were kids caught playing on the railroad cars at the roundhouse. He asked if they needed to put up signs and, if so, what they should say. Mr. Kimble suggested contacting CTSI to see what they recommended.

Roxie Devers plans to come to Hugo to discuss the roundhouse painting project on May 15, so Mr. Burgess asked Mr. Piper to schedule a work session. He felt the bid from Spectrum General Contractors was too high and that there should be another solution. Mr. Kimble commented that the state historical society might have guidelines they had to follow.

Mrs. Lengel provided several options for a public drop-box at the front entrance of the courthouse and said that the spot the commissioners chose for it wouldn't work because of the size. She and John Mohan came up with an alternate location, which would be visible from the security station. Since people would most likely drop ballots in it, Mrs. Lengel said they could purchase more magnetic signs and put them out during the weeks before an election. She responded to a survey from the Secretary of State and requested CARES Act funding since some of the funds were designated for election-related expenses. Mr. Burgess suggested she talk with the sheriff about the camera system, and Mr. Stone made a motion to purchase a drop-box for the front entrance of the courthouse. Mr. Schifferns seconded the motion, which carried unanimously.

Mrs. Lengel asked if the Board planned to meet on both April 28 and 29, and the group agreed that April 28 was sufficient.

Mr. Schifferns dropped off the call, and Mr. Burgess and Mr. Stone reviewed the employee timesheets for the administrator, land use administrator, landfill manager, emergency manager, and public health director. They also approved a few additional expenses for April 2020.

COUNTY GENERAL

Road Deputy Salary \$3,580.70
Correctional Officer III Salary \$3,519.68
Correctional Officer I Salary \$3,183.00
Clerk I Salary \$3,183.00
Chief Deputy Salary \$4,078.00
Metal Detector Salary \$1,088.00
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, \$3,934.89
Chief Deputy Salary \$2,222.48
Clerk I Salary \$3,108.00
Road Deputy Salary \$3,702.76
Correctional Officer I Salary \$3,123.00
Clerk I Salary \$3,400.00
Deputy I Salary \$3,640.00
Assessor Salary \$5,037.42
Correctional Officer I Salary \$3,123.00
Driver Examiner Salary \$3,375.00
Deputy I Salary \$3,208.00
Correctional Officer III Salary \$3,808.33

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 \$225.00
Weed Coordinator Salary \$3452.00
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 \$3,445.35
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 \$517.50
Commissioner Salary \$5,037.42
4-H Program Assistant Salary \$3,747.00
Weed Coordinator Salary \$3,932.00
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
Cynthia Yowell, Admin Assist Salary \$4,060.00
LeRoy Yowell, 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 \$3,603.00
Road Crew Salary \$354.06
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 \$3,423.00
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 Crew Salary \$3,183.00
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 \$1,560.00
Manager Salary \$4,078.00

LIBRARY

Bookmobile Salary \$114.67
Bookmobile Salary \$319.80

PUBLIC HEALTH

Part Time Tobacco Educator Salary \$338.63
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 \$4,668.00
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 \$3,934.00
Admin Assistance III Salary \$3,128.00
Director Salary \$5,987.00
IMT II Salary \$3,128.00
Caseworker IV Salary \$4,813.00
Case Aide II Salary \$3,073.00
Caseworker II Salary \$3,711.00

LINCOLN COUNTY PAYABLES

41320 21st Century, Parts \$117.40
41321 American Environmental, Consulting \$3,220.88
41322 Town of Arriba, R&B Monies \$1,300.00
41323 Axon Enterprise, Equipment \$163.50
41324 Black Hills Energy, Utilities \$317.50
41325 John Carver, Fee \$1,300.00
41326 CDPHE, Certificates \$288.50
41327 CenturyLink, Phone \$259.74
41328 Colorado Barricade, Signs \$927.60
41329 CCFS, Contract \$6,891.82
41330 Corporate Billing, Parts \$121.16
41331 Danielle Dascalos, Marketing \$1,087.50
41332 Digitcom, Programming \$40.00
41333 E-470, Tolls \$38.20
41334 Harold Eichman, Gravel \$999.00
41335 Evergreen Systems, IT Services \$36.75
41336 FACT, Test Kits \$500.00
41337 FNB of Omaha, Charges \$100.54
41338 FNB of Omaha, Charges \$91.10
41339 FNB of Omaha, Charges \$130.00
41340 FNB of Omaha, Charges \$993.09

41341 FNB of Omaha, Charges \$263.24
41342 FNB of Omaha, Charges \$784.82
41343 FNB of Omaha, Charges \$168.81
41344 FNB of Omaha, Charges \$448.68
41345 FNB of Omaha, Charges \$129.93
41346 FNB of Omaha, Charges \$129.72
41347 FNB of Omaha, Charges \$91.42
41348 FNB of Omaha, Charges \$119.88
41349 FNB of Omaha, Charges \$90.00
41350 FNB of Omaha, Charges \$192.00
41351 FNB of Omaha, Charges \$26.50
41352 FNB of Omaha, Charges \$8.25
41353 FNB of Omaha, Charges \$7.50
41354 Flagler Co-op, Fuel \$2,100.00
41355 Galls, Equipment \$102.94
41356 Town of Genoa, Water \$116.50
41357 Town of Genoa, R&B Monies \$1,277.00
41358 Goodyear, Tires \$634.65
41359 The Great Outdoors Gun Shop, Magazines \$738.30
41360 Tracy Grimes, Rent \$1,060.00
41361 Hillyard, Supplies \$122.24
41362 Honnen Equipment, Windshield \$238.68
41363 Town of Hugo, R&B Monies \$5,850.00
41364 Town of Hugo, Water \$1,581.74
41365 Idemia Identity, IT Upgrade \$2,934.00
41366 Inland Truck Parts, Parts \$570.23
41367 Interstate Battery, Parts \$317.86
41368 Darcy Janssen, Reimbursement \$225.00
41369 Mick Jaques, Luncheon \$70.00
41370 Janetta Jaques, Masks, \$250.00
41371 Kimball Midwest, Parts \$338.00
41372 KCC Public Health, Quarterly Payment \$1,501.43
41373 Judd Kravig, Gravel \$3,350.00
41374 Town of Limon, R&B Monies \$35,250.00
41375 LCH, Promotion \$1,667.00
41376 LC Road & Bridge, Fuel \$55.48
41377 MFCP, Repairs \$12,500.00
41378 MHC Kenworth, Parts \$1,395.50
41379 Clay Monks, Post Hole Digger \$500.00
41380 MVEA, Utilities \$24.97
41381 Nebraska Safety & Fire, Inspection \$664.00
41382 Lisa Nielson, On-Call/Mileage \$70.00
41383 NMS Labs, Fees \$420.00
41384 Osborne's, Supplies \$2.79

41385 Payflex Systems, Fee \$125.00
41386 Plains Heating, Repairs \$4,115.00
41387 Prairie Mountain Media, Printing \$160.00
41388 Pro Ag, Parts \$29.22
41389 Pro-Vision, Supplies \$1,047.00
41390 Prowers Aggregate, Rock \$17,209.44
41391 Quill, Supplies \$5,354.15
41392 SE & EC Recycling, Fee \$1,297.95
41393 Southern Health Partners, Reimbursement \$530.47
41394 Southern Carlson, Repairs \$264.00
41395 SS Heating, Installation \$4,969.05
41396 State of Colorado, MVR \$240.06
41397 Doug Stone, Mileage \$160.20
41398 Stop Stick, Equipment \$168.00
41399 Try-Me Spraying, Chemicals \$14,057.50
41400 Tyler Technologies, Fee \$1,072.45
41401 UPS, Postage \$20.25
41402 Verizon, Phone \$52.84
41403 Veritrace, Vital Records \$121.60
41404 Wagner Equipment, Parts \$3,527.19
41405 Waxie, Supplies \$1,181.22
41406 Bryson Winterberg, On Call \$145.00
41407 XESI, Contract \$467.58
41408 AFLAC, Premium \$5,003.13
41409 CHP, Insurance \$161,014.37
41410 Family Support Registry, Garnishment \$503.16
41411 Great-West Life & Annuity, Deferred Comp \$6,660.00
41412 PayFlex, Cafeteria Plan \$1,734.33
41413 SEI, Retirement \$26,152.32
41414 FNB of Omaha, Charges \$525.80

41415 21st Century, Parts \$1,111.87
41416 AlSCO, Rental \$87.00
41417 Automatic-Access, Repairs \$1,338.44
41418 Black Hills Energy, Service \$975.27
41419 Blue Tarp, Supplies \$544.88
41420 Steve Burgess, Mileage \$103.95
41421 CBS Digital, Tourism \$2,125.00
41422 CDPHE, Fees \$1,001.00
41423 CenturyLink, E911 Support \$245.84
41424 Corporate Billing, Parts \$54.63
41425 Cranmore Fire Protection, Inspection \$40.00
41426 DirecTV, TV \$238.99
41427 D-J Petroleum, Fuel \$4,088.52

41428 DCSO, Licenses \$26.00
41429 ECCOG, Dues \$3,000.00
41430 ESRTA, Phone \$3,323.50
41431 Election Center, Fees \$275.00
41432 Farm Gas, Propane \$198.00
41433 FNBH, Fee \$43.20
41434 FNB of Omaha, Charges \$6.41
41435 Flagler Co-op, Fuel \$27,816.00
41436 Goodyear, Tires \$545.00
41437 Dan Hendricks, Carpet Installation \$15,614.00
41438 Hillyard, Supplies \$1,568.60
41439 Hoffman Drug, Supplies \$121.35
41440 Hugo Lumber, Supplies \$29,978.04
41441 Darcy Janssen, Mileage \$180.00
41442 KC Electric, Utilities \$4,713.04
41443 KCNC-TV, AD \$7,849.75
41444 Leo's Electrical, Service Call \$95.00
41445 Limon Leader, Ad \$685.80
41446 LC Road & Bridge, Fuel \$3,282.23
41447 Mile Saver, Ad \$29.85
41448 MVEA, Utilities \$608.95
41449 Nebraska Safety & Fire, Repair \$139.00
41450 Sean Nielson, Mileage \$10.00
41451 Office Works, Supplies \$71.49
41452 Osborne's, Supplies \$132.75
41453 PDC, Loan \$696,000.00
41454 Quill, Supplies \$305.87
41455 Robert Safranek, Gravel \$1,174.50
41456 Rosann Safranek, Gravel \$1,174.50
41457 Charlie Schulte, Gravel \$1,881.00
41458 Southland Medical, Supplies \$106.55
41459 Stone Oil, Fuel \$352.50
41460 Stone Communications, Installation \$292.50
41461 UPS, Box Rent \$158.00
41462 Viaero, Phone \$486.73
41463 Vince's, Repairs \$51.00
41464 Wagner Equipment, Repairs \$5,203.61
41465 Wagner Equipment, Equipment \$46,966.96
41466 Witt Boys, Parts \$4,260.92
41467 Xerox, Contract \$100.88
41468 Xerox, Contract \$187.40
41469 Xerox, Contract \$176.22

LINCOLN COUNTY HUMAN SERVICES PAYABLES

69015 ESRTA, Phone \$832.64
69016 Farm Gas, Fuel \$101.04
69017 LexisNexis, Fees \$150.00
69018 Lincoln County DHS, Reimbursement \$350.00
69019 Office Depot, Supplies \$495.72
69020 Witt Boys, Supplies \$64.95
69021 Xerox, Contract \$175.00
69022 XESI, Contract \$190.33
69023-69049 Void
69050 CKLECC, Contract \$732.02
69051 Curbside Recycling, Shredding \$145.00
69052 Dubuque County, Fees \$36.00
69053 ECSO, Fees \$87.00
69054 Evergreen Systems, IT Service \$1260.85
69055 Fast & Friendly Food Marts, Client \$14.65
69056 FNBH, Fees \$6.00
69057 FNB of Omaha, Charges \$35.43
69058 FNB of Omaha, Charges \$164.99
69059 FNB of Omaha, Charges \$170.67
69060 FNB of Omaha, Charges \$12.99
69061 FNB of Omaha, Charges \$1,718.23
69062 LC DHS, Reimbursement \$1,160.00
69063 Client, \$900.00
69064 Rose Padilla, Translator \$125.00
69065 Scranton Specht, Legal \$6,456.00
69066 Verizon, Phone \$647.29
69067 XESI, Lease \$278.01
69068 LC Treasurer, Withholdings \$13,721.92
69069 CHP, Insurance \$24,231.73
69070 SEI Private Trust, Retirement \$4,871.24
69071 Great West Life & Annuity, Deferred Comp \$1,850.00
69072 PayFlex, Cafeteria Plan \$300.00
69073 AFLAC, Premiums \$794.69
69074 LC Treasurer, Rent \$1,882.00
69075 Tracy Grimes, Rent \$400.00
69076 CenturyLink, Phone \$123.99

With no further business to come before the Board, Mr. Burgess adjourned the meeting at 11:56 a.m. The next meeting will be a work session at 11:00 a.m. on May 15, 2020.

Corinne M. Lengel, Clerk to the Board

Steve Burgess, Chairman