

Board of County Commissioners of Lincoln County  
Agenda for September 8, 2020

- 9:00 Call to order and Pledge of Allegiance
- 9:30 Jobeth Mills, Public Health Director, and Ken Stroud, Emergency Management Director, to discuss various CARES Act funds
- 10:00 Jeremiah Higgins, Lincoln County Assessor, to present an update on the assessed valuation for Lincoln County
- 11:30 Colorado 18<sup>th</sup> Judicial District Attorney George Brauchler, and Jeff Ulrich, Chief Financial Officer with the Office of the District Attorney, to discuss the 2021 DA Budget
1. Approve the minutes from the August 28, 2020 meeting
  2. Review the employee timesheets for County Administrator Jacob Piper, Land Use Administrator Fred Lundy, Landfill Manager Mickey Jaques, Weed Control Coordinator Patrick Leonard, Office of Emergency Management Director Ken Stroud and Public Health Director Jobeth Mills
  3. Review the monthly management report from the First National Bank of Omaha
  4. Review and act upon a letter of support for the Lincoln County Public Health Protect Your Neighbor Mitigation Plan
  5. Review and act upon a new employee credit card request for Sergeant Jason Case
  6. Review and act upon credit limit change requests for Lincoln County Sheriff Tom Nestor, Undersheriff Gordon Nall, and Captain Michael Yowell
  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 September 8, 2020. The following attended: Chairman Steve Burgess, Commissioners Ed E. Schiffers and Doug Stone, County Administrator Jacob Piper, County Attorney Stan Kimble, and Clerk to the Board Corinne M. Lengel.

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

Mr. Stone made a motion to approve the minutes from the meeting held on August 28, 2020, as submitted. Mr. Burgess seconded the motion, which carried.

The Board reviewed the employee timesheets for the administrator, land use administrator, landfill manager, weed coordinator, emergency manager, and public health director. After a brief discussion regarding an employee's health issues, the commissioners agreed to hire someone to fill in part-time for around \$19.50 per hour.

The Board reviewed the August monthly management report from the First National Bank of Omaha.

At 9:30 a.m., Public Health Director Jobeth Mills, Emergency Manager Ken Stroud, and Darcy Janssen met with the Board to discuss the various CARES Act funding. Mrs. Mills said that they'd gotten quite a bit of money through the ELC grant and CARES. They have around \$70,000 to spend by the end of the year. One of the possibilities for using the funds would be a storage shed, so they've looked at several options. Mr. Stroud put in that they'd asked John Palmer if they could put a Conex container somewhere on the fairgrounds, and Mr. Palmer felt they could put one on the west side of the rabbit barn. It would be out of sight, although they'd probably have it painted, and out of the way, and Mr. Palmer might be able to use it as well. If members of one of the county road crew could level the ground for the container, Mrs. Mills said they'd be able to use the CARES funding to reimburse the county for their time. Mr. Burgess said water would run off the roof of the rabbit barn onto the top of the container if they put it directly next to the barn. If placed farther apart, they would need to make sure proper drainage existed between the two buildings.

Mrs. Mills also informed the Board that the county would get approximately \$290,000 over the next two-and-a-half-years for actions relating directly to monitoring COVID-19.

On another topic, Mrs. Mills said that each county would receive money from the state for help with the opioid crisis. She participated in a phone call with Heidi Williams from the Attorney General's office and several other county commissioners. Mrs. Mills asked if someone from Lincoln County would like to be involved as there wasn't much representation on the call from eastern Colorado. They were discussing putting in detoxification centers and how to distribute the funding throughout the state. She added that the sheriff's office could have problems in the future as they are no longer allowed to detox inmates in the jail. It would be beneficial to have somewhere local to take them in that case.

Mrs. Mills touched briefly on the Protect Your Neighbor Mitigation Plan, and Mr. Schifferns made a motion to sign a letter of support. Mr. Stone seconded the motion, which carried unanimously.

Upon leaving, Mrs. Mills said that Lincoln County had not had any new COVID-19 cases for over two months.

At 10:00 a.m., County Assessor Jeremiah Higgins and his deputy, Renita Thelen, met with the Board to present an update on Lincoln County's assessed valuation. Mrs. Thelen explained that although 2020 oil and gas values are \$11 million less than 2019, the state assessed rates were over \$13 million. However, there's a strong possibility that the county assessment could be nearly \$20 million lower in 2021. Mr. Higgins said that it wouldn't necessarily mean that the state's assessment wouldn't be higher again as well, but the commissioners should hope for the best and plan for the worst.

After Mr. Higgins and Mrs. Thelen left, Mr. Schifferns made a motion to approve a county credit card with a limit of \$2,000 for Sergeant Jason Case. Mr. Stone seconded the motion, which carried unanimously.

The Board wanted to speak with Sheriff Nestor about his request to increase his, the undersheriff's, and the jail captain's credit limits, so Mr. Piper asked him to come over to the meeting.

When the sheriff and Jail Captain Michael Yowell arrived, Mr. Burgess asked for justification for the higher credit limits. Sheriff Nestor responded that they have many recurring charges on their credit cards, such as their GPS, E-470 tolls, and fuel cards. They are often unable to charge other necessary items like uniforms because they've reached their credit limit.

Mr. Schifferns asked the sheriff if he still planned to hire another employee, and the sheriff told him that if the 911 rate increases from \$.70 to \$1.72, they should be able to hire someone for clerical duties, such as data entry, using those funds. The employee would also be a liaison to the E911 Authority Board.

The group also discussed possible insurance for officers as a result of SB217.

Lastly, Captain Yowell said the county would start receiving around \$10,000 per month for JBBS (Jail-Based Behavioral Services). Sheriff Nestor planned to add a line item for it in his 2021 budget and said that any reimbursements would go into the General Fund.

After Sheriff Nestor and Captain Yowell left, Mr. Schifferns made a motion to increase the credit limits to \$5,000 on the sheriff's, undersheriff's, and jail captain's county credit cards. Mr. Stone seconded the motion, which carried unanimously.

Mr. Burgess called for commissioner reports, and Mr. Stone reported talking with Rick Ashcraft on September 2. They signed the paperwork for a new road grader; with the trade-in, their cost would be \$127,300. Mr. Burgess looked at their tandem trucks but decided against getting either of them. Mr. Stone also checked roads south and southwest of Karval. On September 3, he received a call from someone who needed to do some research in the Clerk's office. Mrs. Lengel explained that they were not allowing researchers in because of COVID-19, but if he called, she would discuss making an appointment. Mr. Stone checked roads north and northeast of Karval on September 7.

Mr. Schiffers reported working on a personnel matter on August 31, which he solved on September 1. He also called Mr. Piper to ask about the vehicle bids. On September 2, he and Chris Monks discussed buying a new mower, which they did on September 3. He discussed the fire ban with the Arriba fire chief on September 4.

Mr. Burgess reported speaking with Brenda Howe about coverage at the landfill on August 29. On August 31, he and Bruce Walters looked at two IHC trucks that District 3 wanted to trade, but they decided to pass. Members of the District 2 road crew were removing the bridge on County Road 39. He also went by the landfill. On September 1 and 2, Mr. Burgess discussed landfill issues, and on the Third, he stopped and picked up timesheets there. He stopped by the bridge removal project and also attended the Baby Bear Hugs Zoom meeting. Mr. Burgess worked at the landfill for a couple of hours on September 4 and 5. Earlier this morning, he stopped by the landfill and the Genoa shop.

Mr. Kimble reported that several county attorneys discussed the CARES Act funding, specifically the legalities of counties lending or donating grant money to businesses for the business grant programs. Some counties have done it; others have felt it might be too risky, especially if the state will require payback at some point. Mr. Piper put in that he'd participated in a conference call with other county administrators and learned quite a bit of information about the funding. For example, Jefferson County got their money in April and spent about twenty-five percent on "business interruption" rather than "revenue replacement." The maximum they'd given to businesses for the small business grant program was \$10,000. However, Mr. Piper said Jeffco also added several employees, attorneys, and CPAs to help them through the process. Elbert County retained an attorney and CPA firm as well, and Fremont County also has a program. On the other hand, Yuma County was ready to implement a program and changed their minds, as they were worried about having to return the funds. Kit Carson County has given out \$37,000 to businesses in Burlington so far. Mr. Piper added that CCI planned to lobby the state to extend the spending timeframe because December 31, 2020, was too soon.

Mr. Kimble also reported that the clerk's office received a couple of CORA requests for extensive election information, which prompted him and Mrs. Lengel to reevaluate the county's policy. While the law allows the county to require a deposit, the policy needs to clarify it better. The Board agreed to have Mr. Kimble update the county's CORA policy.

As for the county road policy, Mr. Kimble said he'd like to add language concerning temporary fencing in the county right-of-way and then provide it for the commissioners to review. Mr. Burgess asked if they should wait until after the issue up north goes to court next spring, but Mr. Kimble felt it would be best to clarify it now.

At 11:30 a.m., the Board participated in a conference call with 18<sup>th</sup> Judicial District Attorney George Brauchler and Chief Financial Officer Jeff Ulrich to discuss the 2021 DA budget. Mr. Brauchler had provided a PowerPoint, which included budget history for his office, budget growth over the past eight years of his tenure, case filings, and funded units' accomplishments. Mr. Brauchler felt that future budget items would involve CARES funding, the VAWA and 2021 MJ grants, IT storage costs, and planning for the new 23<sup>rd</sup> Judicial District. He asked if the group had any specific questions about the new budget, but Mr. Piper told him that the Board would review the request on September 21 during their budget hearings. Mr. Brauchler said he'd try and stop by the next time he was in Lincoln County, which he hoped would be sometime in November. When the phone call ended, Mr. Piper said that Lincoln County's portion of the DA budget would increase less than \$2,000 for 2021.

Mr. Kimble continued his report, stating he'd like to go over what information the commissioners wanted in the agreement between the county and Karval Water Users. He'd include the requirement that KWU would manage the day-to-day operations, they would keep the rates high enough to ensure they could cover the loan payments, and other typical enforcement provisions, such as penalties if they failed to pay. Mr. Kimble asked which party would be responsible for improvements and maintenance, and Mr. Stone said that KWU had always been the responsible party. Lastly, Mr. Kimble asked if the commissioners wanted any input regarding the KWU board members or if they would like a commissioner to serve on the board. If they preferred, the organization could submit a list of their board members for commissioner approval. Mr. Stone thought they had trouble finding anyone to serve on the KWU board, and Mr. Burgess said they should leave it as is. Mr. Piper provided a letter from Karval Water Users regarding their new project.

Mr. Piper reported receiving information from the First National Bank of Hugo regarding the proposed HSA accounts. The bank would complete internal transfers from the county's account to the employees and hold individual meetings to help set up their accounts. Employees could contribute more to the HSA up to the IRS maximum; however, the vision and dental HSA offered by American Fidelity was not an option through the Hugo bank. They use debit cards, not checks, and although a family could obtain additional cards for other family members, they would not be joint accounts. Mr. Piper added that an employee could use the debit card to get up to \$300 cash out of an ATM, but they would then be liable for how they used the money. Mr. Burgess commented that there would need to be extensive training for employees to understand they had to use the withdrawal for medical services or prescriptions. Mr. Piper pointed out that American Fidelity offered interest-bearing accounts with their HSAs, but he felt it would be better to stay with a local bank, at least in the beginning.

Mr. Piper reported further on the CARES Act funding, explaining that capital expenditure purposes must be temporary, so while a refrigerator to hold vaccine at the public health office would qualify, the county might have to return it once the pandemic ended. Otherwise, the county would have to pay for it. Still, Mr. Piper said that since the funds reimbursed the county, they would already have made the purchase anyway. One of the authorized uses would be laptops to use in the commissioner meeting room and administrator's office for Zoom calls. Mr. Burgess felt Mr. Piper should order a complete setup, including a screen and any other items necessary for holding teleconferences. Mr. Piper said he'd like to create a CARES Act line item in the budget to track expenditures.

Mr. Schifferns made a motion to purchase teleconference meeting equipment for the commissioner meeting room and a laptop for the administrator. Mr. Stone seconded the motion, which carried unanimously.

Mr. Piper had spoken with accountant Ronny Farmer, who told him that the commissioners could move the \$170,000 in the county Contingency Fund to the General Fund; keeping it separate was no longer necessary. County Treasurer Jim Covington requested that the commissioners adopt a resolution dissolving the Contingency Fund before he would close the account.

Memorial Hospital, who does ambulance transports for Lincoln Community Hospital, has never been licensed in the county, at least to anyone's knowledge. Mr. Piper received a call to complete the paperwork, and Mr. Kimble agreed they needed the license if they were operating in Lincoln County. Mr. Piper said he'd contact the hospital to make sure.

Mr. Burgess called for old business, and Mr. Schifferns asked if they still planned to get a different vehicle. Mr. Burgess said they needed a pickup instead of a van, so he offered to call Vince's Chevrolet to see how much they were.

There was no new business to discuss, so the Board approved August expense vouchers.

#### COUNTY GENERAL

Road Deputy Salary \$3,580.70  
Correctional Officer III Salary \$3,580.70  
Correctional Officer I Salary \$3,243.00  
Clerk I Salary \$3,183.00  
Chief Deputy Salary \$4,078.00  
Metal Detector Salary \$816.00  
Corporal III Salary \$3,824.84  
Commissioner Salary \$4,745.00  
Road Sergeant Salary \$3,718.00  
Treasurer Salary \$5,037.42  
Correctional Officer I Salary \$3,578.52  
Road Deputy Salary, \$3,950.32

Metal Detector Salary \$544.00  
Chief Deputy Salary \$2,301.26  
Clerk I Salary \$3,108.00  
Road Deputy Salary \$3,640.00  
Correctional Officer I Salary \$3,183.00  
Deputy I Salary \$3,460.00  
Finance Director Salary \$3,640.00  
Assessor Salary \$5,037.42  
Correctional Officer I Salary \$3,512.28  
Driver Examiner Salary \$3,435.00  
Deputy I Salary \$3,258.00  
Road Deputy Salary \$3,884.20  
Correctional Officer I Salary, \$3,183.00  
Correctional Officer I Salary, \$3,183.00  
Attorney Salary \$2,595.00  
Clerk Salary \$5,037.42  
Part-time Fairgrounds Salary \$2,565.00  
Weed Coordinator Salary \$3,452.00  
Coroner Salary \$1,138.58  
Clerk I Salary \$2,766.00  
Janitor Salary \$3,123.00  
Land Use Administrator Salary \$3,658.00  
Correctional Officer I Salary \$3,644.64  
Correctional Officer I Salary \$3,303.00  
Maintenance Salary \$3,543.00  
Undersheriff Salary \$4,198.00  
Sheriff Salary \$5,647.00  
VA Service Officer Salary \$650.00  
Corporal Salary \$3,984.10  
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 \$5,306.87  
Office Manager II Salary \$5,373.24  
Commissioner Salary \$4,745.00  
Correctional Officer I Salary \$3,534.60  
OEM Salary \$1,889.00  
Correctional Officer I Salary \$3,243.00  
Chief Deputy Salary \$3,476.00  
Appraisal Clerk Salary \$3,131.00  
Victim Assistant Salary \$3,543.00

Surveyor Salary \$126.50  
Correctional Officer I Salary \$3,578.52  
Admin Assist Salary \$4,060.00  
Metal Detector Salary \$1,496.00  
Captain Salary \$3,958.00  
Road Deputy Salary \$3,953.80

ROAD AND BRIDGE

Road Crew Salary \$3,483.00  
Road Foreman Salary \$4,138.00  
Road Crew Salary \$1,972.00  
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 \$3,726.16  
Road Crew Salary \$3,363.00  
Road Crew Salary \$3,243.00  
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 \$3,423.00  
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 \$3,243.00  
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  
Clerk I Salary \$2,666.00  
Manager Salary \$4,078.00

LIBRARY

Bookmobile Salary \$690.41  
Bookmobile Salary \$1,324.31

PUBLIC HEALTH

Part-time Tobacco Educator Salary \$80.63  
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 \$4,443.00  
EPR Salary \$1,889.00

HUMAN SERVICES

Child Support Legal Admin Salary \$3,690.00  
Caseworker III Salary \$4,458.00  
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 \$4,423.00  
Case Aide II Salary \$3,073.00  
Caseworker II Salary \$3,981.00

LINCOLN COUNTY PAYABLES

41932 21<sup>st</sup> Century, Parts \$610.89  
41933 21<sup>st</sup> Century, Parts \$3,835.07  
41934 4Rivers, Parts \$117.73  
41935 A&E Tire, Tires \$9,146.08  
41936 AlSCO, Supplies \$87.00  
41937 Amazon, Supplies \$666.95  
41938 American Environmental, Consulting \$2,272.62  
41939 Apex Software, Renewal \$470.00  
41940 Auto-Chlor, Supplies \$65.45  
41941 Zeb Bailey, 4-H Livestock Supt \$300.00  
41942 Emily Bailey, 4-H Fair Supt \$300.00  
41943 Big R, Supplies \$143.96  
41944 Lindsay Blackwelder, Fair Judge \$72.50  
41945 Blue Tarp Financial, Supplies \$89.58  
41946 Bob Barker Company, Uniforms \$117.23

41947 Dawn Brent, Open Class Supt \$300.00  
41948 Steve Burgess, Mileage \$271.35  
41949 Burlington Glass, Windshield \$285.00  
41950 CALPHO, Dues \$448.00  
41951 John Carver MD, Fees \$3,900.00  
41952 Cash-Wa, Supplies \$63.25  
41953 CDPHE, Annual Fees \$1,696.75  
41954 CenturyLink, Phone \$523.67  
41955 Dianne Clark, Open Class Supt \$300.00  
41956 CO Assn of Libraries, Dues \$175.00  
41957 Colorado Barricade, Signs \$2,002.77  
41958 Colorado Construction Group, Bridge Repair \$2,025.00  
41959 Colorado Library Consortium, Service \$134.00  
41960 Complete Wireless, Repairs \$45.00  
41961 CCFS, Contract \$7,547.56  
41962 Corporate Billing, Parts \$602.01  
41963 Danielle Dascalos, Marketing \$1,500.00  
41964 DirecTV, TV \$238.99  
41965 D-J Petroleum, Fuel \$3,846.32  
41966 Mindy Dutro, Sashes \$30.00  
41967 Eastern Colorado Hay, Fair Alfalfa \$610.00  
41968 ESRTA, E911 Conversion \$3,327.50  
41969 ESRTA, Service \$3,320.81  
41970 Eaton Sales, Parts \$556.98  
41971 Equalizer, Parts \$105.14  
41972 Evergreen Systems, IT Services \$2,741.29  
41973 Evergreen Systems, IT Services \$688.09  
41974 Fastsigns, Sign \$300.00  
41975 FNB Hugo, Files \$43.60  
41976 FNB of Omaha, Charges \$16.95  
41977 FNB of Omaha, Charges \$149.12  
41978 FNB of Omaha, Charges \$331.03  
41979 FNB of Omaha, Charges \$13.46  
41980 FNB of Omaha, Charges \$214.67  
41981 FNB of Omaha, Charges \$8.25  
41982 FNB of Omaha, Charges \$31.30  
41983 FNB of Omaha, Charges \$526.00  
41984 FNB of Omaha, Charges \$48.98  
41985 FNB of Omaha, Charges \$52.02  
41986 FNB of Omaha, Charges \$104.96  
41987 FNB of Omaha, Charges \$26.35  
41988 FNB of Omaha, Charges \$115.48  
41989 FNB of Omaha, Charges \$48.99  
41990 FNB of Omaha, Charges \$1,457.55

41991 FNB of Omaha, Charges \$821.09  
41992 FNB of Omaha, Charges \$1,533.20  
41993 FNB of Omaha, Charges \$171.55  
41994 FNB of Omaha, Charges \$207.10  
41995 Chandra Fisher, 4-H Judge \$186.00  
41996 Flagler Cooperative, Fuel \$45,665.90  
41997 Town of Flagler, Trash \$160.00  
41998 Front Range Windshield, Windshields \$1,665.00  
41999 Larry Gotschall, Storage \$375.00  
42000 Tracy Grimes, Rent \$530.00  
42001 Hart's Auto Supply, Parts \$159.16  
42002 Haulin Hass Tire Recycling, Recycling \$492.00  
42003 Heart Rock Bison, Fair Meals \$79.00  
42004 Hillyard, Supplies \$246.72  
42005 The Hipster Wagon, Fair Meals \$8.56  
42006 Hoffman Drug, Supplies \$44.99  
42007 Hugo Lumber, Supplies \$1,506.55  
42008 Imco Trailers, Parts \$1,301.38  
42009 Integrated Voting Solutions, Supplies \$1,209.35  
42010 Trey James, 4-H FFA Supt \$300.00  
42011 Darcy Janssen, Mileage \$390.00  
42012 Jefferson County, Facility Use \$1,450.00  
42013 Karval Water Users, Water \$87.36  
42014 KC Electric, Fairground Lights \$5,429.33  
42015 KC Electric, Utilities \$8,061.00  
42016 KCCDPH, Quarterly Clinics \$700.00  
42017 Know Buddy Resources, Books \$100.68  
42018 Michelle Leonard, Labor \$1,005.00  
42019 Leo's Electrical, Service \$85.00  
42020 Limon Alumni, Letters \$264.70  
42021 Limon Heritage Museum, AAA Ad \$7,175.00  
42022 Limon Leader, Ads \$735.42  
42023 Town of Limon, Banners/Light Display \$7,000.00  
42024 LCH, Promotion \$1,667.00  
42025 LCC, Title \$9.09  
42026 LC Extension, Round Robin Judge \$81.50  
42027 LC Farm Bureau, Fair Meals \$77.00  
42028 LC Road & Bridge, Fuel \$2,915.87  
42029 Kelly Linnebur, Mileage \$126.00  
42030 Shawn Mares, Repairs \$100.00  
42031 Mark's, Repairs \$206.52  
42032 Martin Marietta, Road Oil \$5,334.59  
42033 Frances Maskus, Photography Judge \$350.00  
42034 Mile Saver, Ad \$30.60

42035 Jobeth Mills, Mileage \$502.20  
42036 MoneySoft, Software Update \$199.00  
42037 MVEA, Utilities \$353.66  
42038 Gordon Nall, Reimbursement \$21.05  
42039 Sean Nielson, On-Call \$175.00  
42040 Lisa Nielson, On-Call \$290.00  
42041 NMS Labs, Labs \$280.00  
42042 Office Works, Supplies \$81.00  
42043 O.J. Watson Equipment, Parts \$1,678.66  
42044 Osborne's, Supplies \$266.98  
42045 Tammy Parker-Thornton, Fair Supt \$300.00  
42046 Parmer's Automotive, Repairs \$1,126.97  
42047 Payflex Systems, Fee \$125.00  
42048 Sheila Pelster, Supt Helper \$324.00  
42049 Kelsey Pope, Record Book Judge \$75.00  
42050 Ronny Pope, Fair Judge \$77.00  
42051 Productivity Plus Account, Parts \$449.39  
42052 Pronghorn Country, Supplies \$14.99  
42053 PSI, Supplies \$157.93  
42054 Quill, Supplies \$1,100.77  
42055 Quill, Supplies \$280.95  
42056 Relentless, Workshop \$599.00  
42057 Retractable Technologies, Supplies \$596.00  
42058 Rob's Septic, Service \$2,800.00  
42059 Rodeo Secretary, Rodeo Promotion/Events \$7,500.00  
42060 Dale Rostron, On-Call \$135.00  
42061 S&H Decorating, Tile/Labor \$6,653.05  
42062 S&S Fumigation, Service \$150.00  
42063 Robert Safranek, Gravel \$976.00  
42064 Rosann Safranek, Gravel \$976.00  
42065 Anisa Samhouri, FFA Judge \$120.20  
42066 Sanofi Pasteur, Vaccinations \$725.07  
42067 Christine Schinzel, Mileage \$65.70  
42068 Devin Schinzel, FFA Judge \$72.50  
42069 Michael Semier, Beef Judge \$569.00  
42070 Wendy Simmons, Fair Judge \$50.00  
42071 Leslie Smith, Fair Judge \$104.00  
42072 Southern Health Partners, Contract \$25,087.02  
42073 Spectrum, Roundhouse Painting \$4,078.57  
42074 State of Colorado, MVR \$244.87  
42075 Stone Oil, Fuel \$2,582.50  
42076 Doug Stone, Mileage/Gravel \$908.00  
42077 Stone's, Radio Install/Repairs \$3,119.00  
42078 Mikaela Taylor, Fair Judge \$72.50

42079 Debbie Thieman, FFA Supt \$300.00  
42080 Transwest, Parts \$33.10  
42081 Tri-State Fireworks, Fireworks \$12,000.00  
42082 Try-Me Spraying, Chemicals \$17,889.52  
42083 Uline, Supplies \$341.81  
42084 Verizon, Phone \$50.62  
42085 Vern's, Supplies \$25.00  
42086 Viaero, Phone \$1,797.43  
42087 Wagner, Cat 140 \$85,252.53  
42088 Wagner, Parts \$4,836.05  
42089 Watts, Install \$3,851.80  
42090 Waxie, Supplies \$647.99  
42091 Westfall O'Dell, Mack Truck \$85,694.70  
42092 Wex Bank, Fuel \$54.16  
42093 Bryson Winterberg, On Call \$85.00  
42094 Witt Boys, Parts \$4,064.63  
42095 Witt Boys, Parts \$1,551.84  
42096 WW Livestock, Panels \$2,026.50  
42097 WZ Auto Glass, Windshield \$194.07  
42098 Xerox Corporation, Contract \$123.08  
42099 Xerox Financial, Contract \$187.40  
42100 Xerox Financial, Contract \$691.06  
42101 Xerox Financial, Contract \$352.44  
42102 Xerox Financial, Contract \$176.22  
42103 Xerox Financial, Contract \$187.40  
42104 XESI, Contract \$481.90  
42105 AFLAC, Premium \$5,003.13  
42106 BC Services, Garnishment \$668.68  
42107 CHP, Insurance \$162,689.31  
42108 Family Support Registry, Garnishment \$419.16  
42109 Great-West Life & Annuity, Deferred Comp \$6,615.00  
42110 PayFlex, Cafeteria Plan \$1,734.33  
42111 SEI, Retirement \$26,230.80

LINCOLN COUNTY HUMAN SERVICES PAYABLES

69193 ESRTA, Phone \$781.08  
69194 El Paso County, Services \$37.15  
69195 FNBH, Fee \$6.00  
69196 LC DHS, Reimbursement \$54.70  
69197 LC Road & Bridge, Fuel \$148.99  
69198 Tyler Technologies, Fees \$227.50  
69199 Witt Boys, Supplies \$480.49  
69200 Xerox, Contract \$175.00  
69201 Test Country, Fee \$1.00

69202 CenturyLink, Phone \$128.54  
69203 CHSDA, Fees \$1,247.00  
69204 Curbside Recycling, Shredding \$145.00  
69205 Evergreen Systems, IT Services \$200.87  
69206 Fast-N-Friendly, Fuel \$74.26  
69207 FNB of Omaha, Charges \$98.19  
69208 FNB of Omaha, Charges \$159.00  
69209 FNB of Omaha, Charges \$164.99  
69210 FNB of Omaha, Charges \$287.98  
69211 FNB of Omaha, Charges \$6.41  
69212 FNB of Omaha, Charges \$240.38  
69213 FNB of Omaha, Charges \$24.98  
69214 FNB of Omaha, Charges \$12.99  
69215 Tracy Grimes, Rent \$400.00  
69216 LC Treasurer, Rent \$1,882.00  
69217 LC DHS, Reimbursement \$990.00  
69218 Office Depot, Supplies \$216.06  
69219 Rose Padilla, Translator \$136.25  
69220 Mary Solze, Contract \$852.41  
  
69221 Verizon, Phone \$654.89  
69222 XESI, Contract \$169.14  
69223 AFLAC, Premiums \$794.69  
69224 CHP, Insurance \$24,231.73  
69225 Great West Life & Annuity, Deferred Comp \$1,850.00  
69226 PayFlex, Cafeteria Plan \$300.00  
69227 SEI Private Trust, Retirement \$4,871.24

With no further business to come before the Board, Mr. Burgess adjourned the meeting at 2:25 p.m. The next meeting will be at 9:00 a.m. on September 17, 2020.

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Corinne M. Lengel, Clerk to the Board

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Steve Burgess, Chairman