

Board of County Commissioners of Lincoln County
Agenda for February 6, 2026

- 9:00 Call to order and Pledge of Allegiance
- 9:30 Review and act upon proposed Resolution #1174; a Resolution revising County On-Site Wastewater Treatment System Regulations
- 11:30 Dan Merewether to discuss the Genoa bike ride event
- 1:00 Approve Expense Vouchers

-To be completed as time permits-

1. Approve the minutes from the January 29, 2026, meeting
2. Review the employee timesheets for County Administrator Jacob Piper, Land Use Administrator Ty Stogsdill, Landfill Manager Allen Chubbuck, Weed Control Coordinator Patrick Leonard, I.T. Director James Martin, and Public Health Director Kelly Meier
3. Review the January 2026 reports from the Colorado Counties Casualty and Property Pool and Workers' Compensation Pool
4. County Commissioner reports
5. County Attorney's report
6. County Administrator's report
7. Old Business
8. New Business

The Board of Lincoln County Commissioners met at 9:00 a.m. on February 6, 2026. Chairman Wayne Ewing, commissioners Terry Jaques and Robert Safranek, county administrator Jacob Piper, and clerk of the Board Corinne M. Lengel attended.

Chairman Ewing had Mr. Jaques say a prayer, and then he led the Pledge of Allegiance.

Mr. Safranek moved to approve the January 29, 2026, meeting minutes. Mr. Jaques seconded the motion, which passed unanimously.

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

The Board reviewed the January 2026 Colorado Counties Casualty and Property Pool and Workers' Compensation Pool reports.

Rayleene Thompson joined the meeting at 9:15 a.m. as Mr. Jaques gave his commissioner report. Mrs. Thompson said she wanted to hear the discussion of wastewater treatment system regulations at 9:30 a.m.

Mr. Jaques reported discussing the Arikaree and County Road 43 bridge project with Raymond Enderson and Shane and Trent Loeffler on February 2. They concurred with entering into an agreement with the county regarding the 120' right-of-way needed for the project. Trent Loeffler also supported repairing the erosion on the project's southwest side.

Mr. Jaques attended the Early Childhood Council board meeting in Limon, where they discussed numerous topics, including potential impacts to Universal Preschool funding. The state cut a regional position in its efforts to save money; proposed federal cuts will likely affect the region's quality-improvement program, which supports local centers and at-home care. Senate Bill 26-019, which would consolidate work in the Childhood Councils, is in the hearing phase at the Capitol; the Council did not anticipate a negative impact and felt its passage could improve efficiency. The Council scheduled training dates for February and March and discussed possible funding of an event to distribute children's shoes. Use of the diaper bank has increased; the Council provided \$13,789 of diapers and other items to families in need last year. Mr. Jaques said they also discussed a possible \$2,000 annual contract with Lantern, a company that would send text messages about upcoming events to customers who sign up for the service.

On February 4, Mr. Jaques met with District 2 crew members at the Genoa shop and discussed projects and the Road Use Agreements with road supervisor Bruce Walters. Mr. Jaques checked several county roads and then went to Hugo to meet with the Assessor's office regarding landowners on either side of the Arikaree/County Highway 63 bridge project.

Mr. Jaques and Mr. Ewing attended the CCI legislative review session in Denver on February 5.

Mr. Safranek reported talking to District 3 road supervisor Judd Kravig on February 2. Eric Martell with M7 Construction, LLC, agreed to bid on the County Highway 109 culvert replacement project since District 3 crew members lack the expertise and equipment to trench it properly. Mr. Safranek said M7 would use a remote-control packer to avoid compaction issues and the danger of sending humans into the trench. He hoped to use leftover FEMA funds since the collapse is a direct result of the 2023 flooding.

Mr. Piper noted that when the county received the management funds, he would go back through everything, redo the reports, verify amounts with the auditor, and compile accurate figures for a final report.

Mr. Jaques asked if he could count the two 6' culverts District 2 bought in 2025; Mr. Piper assumed they could add them. Mr. Jaques stated that his district also needed two 8' culverts.

Mr. Safranek continued his report, stating that Mr. Kravig hired another truck driver, who would start the following week. Someone was also interested in their last open position. Mr. Safranek had reviewed the two separate Road Use Agreements between the county and Limon Wind III and the county and the Sustrich Group. Lastly, he said he'd received calls from truckers in the county who were upset that the commissioners didn't ask for bids to haul chip rock each year.

Mr. Ewing said that Chris Monks received a bid from Perry White for \$24/ton and one from Waites for \$36/ton. Otherwise, they hadn't followed a formal bid request process.

Mr. Jaques said he would ask Bruce Walters what District 2 had done in the past, and Mr. Ewing wondered how to go about a formal bidding process. Mr. Piper said they could request bids on Facebook, in the local newspaper, or on any platform the commissioners thought would attract the most bids from local haulers. Since it was an annual occurrence, he thought they could send something out about a month in advance, similar to how the county handles weed chemical bids.

Mr. Safranek commented that they didn't particularly care who hauled the material as long as it was on site when they needed it.

At 9:34 a.m., the Board discussed wastewater treatment system regulations. Mr. Piper provided information sent to him by Public Health Specialist Kelly Alvarez, noting that the state required the region to update its regulations. Cheyenne and Kit Carson counties had already adopted the resolution, but if the commissioners had questions, Mr. Piper said that Ms. Alvarez was available for a phone call. He noted that it appeared Ms. Alvarez had chosen the less stringent options.

Mr. Ewing asked whether there were any major changes, but Mr. Piper felt it was a formality to get the regulations on paper. He said that County Attorney Kelly Lowery had reviewed the

documents and approved them. Mr. Jaques didn't see any glaring issues and thought adopting the resolution would better align the county and state. Mrs. Thompson had no comments.

Mr. Safranek moved to adopt a resolution to revise the County On-Site Wastewater Treatment System Regulations. Mr. Jaques seconded the motion, which passed unanimously.

At a regular meeting of the Board of County Commissioners of Lincoln County, Colorado held in Hugo, Colorado on February 6, 2026, there were present:

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| Wayne Ewing, Chairman | Present |
| Terry Jaques, Vice Chairman | Present |
| Robert Safranek, Commissioner | Present |
| Kelly Lowery, County Attorney | Absent & Excused |
| Corinne Lengel, Clerk of the Board | Present |
| Jacob Piper, County Administrator | Present |

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

RESOLUTION #1174 It was moved by Commissioner Safranek and seconded by Commissioner Jaques to adopt the following resolution:

A RESOLUTION REVISING COUNTY ON-SITE WASTEWATER TREATMENT SYSTEM REGULATIONS

WHEREAS, the Board of County Commissioners of Lincoln County, Colorado has reviewed the proposed revisions to the Lincoln County On-Site Wastewater Treatment System Regulations (local regulation); and

WHEREAS, the State of Colorado Department of Public Health and Environment has reviewed and accepted the pre-adoption of the local regulation revisions; and

WHEREAS, said Board is now desirous of revising the aforementioned Lincoln County On-Site Wastewater Treatment System Regulations as herein provided.

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners of Lincoln County that the attached amended On-Site Wastewater Treatment Systems Regulations shall take effect upon final approval by the Board of County Commissioners.

Upon roll call the vote was:

Commissioner Ewing, Yes; Commissioner Jaques, Yes; Commissioner Safranek, Yes.

The Chairman declared the motion carried and so ordered.

Board of County Commissioners
of Lincoln County

ATTEST:

Clerk of the Board

LINCOLN COUNTY

ON-SITE WASTEWATER TREATMENT SYSTEMS REGULATIONS

Effective Date December 1, 2025

1. Title and Authority

These requirements will be known as the “Lincoln County” On-site Wastewater Treatment Systems Regulations. (OWTS)

These requirements have been adopted by the Board of County Commissioners acting as a Board of Health pursuant to and under authority contained in the On-site Wastewater Treatment System Act, 25-10-101, et seq. C.R.S. and has designated the KCCPHE (Kit Carson County Department of Public Health and Environment) to implement these regulations on behalf of the Board of Health.

2. Scope and Purpose

A. Declaration

1. This regulation applies to On-site Wastewater Treatment Systems (OWTS) as defined in section 25-10-103(12), C.R.S.

B. Purpose

1. The purpose of these regulations is to establish the minimum standards for the location, design, construction, performance, installation, alteration and use of OWTS with a design capacity less than or equal to 2,000 gallons per day within Lincoln County.

C. Jurisdiction

1. These regulations apply to all OWTS in the unincorporated areas of the county and over all municipal corporations within the territorial limits of Lincoln County.

D. Prohibition of OWTS Where Public Sewer Service is Available and Feasible

1. An OWTS permit must not be issued to any person when the subject property is located within a municipality or special district that provides public sewer service, except where such sewer service to the property is not feasible in the determination of the municipality or special district, or the permit is otherwise authorized by the municipality or special district. [43.4(B)(11)]

E. Severability

1. Should any section, clause, or provision of these Regulations be declared by a court of competent jurisdiction to be invalid, such decision will not affect the validity of these Regulations as a whole, or any part thereof other than the part declared to be invalid.

3. Incorporation of Regulation 43

A. Included By Reference

1. The requirements of the Colorado Water Quality Control Commission’s “On-site Wastewater Treatment System Regulation, Regulation 43, 5 CCR 1002-43, Effective date, June 15, 2025”, are made a part of these regulations and will apply except where identified as an option of the local public health agency or where these regulations are more stringent than Regulation 43, 5 CCR 1002-43, and included in these regulations. All aspects of an On-site Wastewater Treatment System including, but not limited to, permits, design, performance, location, construction, alteration, inspection, maintenance

and use must be as provided in Regulation 43 and any additional requirements contained in these regulations.

2. Allowable local options identified in Regulation 43 and the designated decisions for these regulations are identified in the attached "Appendix A to OWTS regulations for Lincoln County Appendix A is made a part of these regulations.
- B. Reductions in soil treatment area size or horizontal or vertical separation distances, and wide beds with higher level treatment units are not allowed under these Lincoln County OWTS Regulations. All designs must be based on TL-1 parameters as defined in Regulation 43. Area or separation distance reductions, wider beds, and disinfection components, each incorporating higher level treatment systems, as well as non-pressurized distribution systems (NDDS), can only be allowed in the future if these Regulations are amended to include a program of oversight for inspection and maintenance of higher level treatment units, and this amendment is accepted by the Division.

4. Permits and Fees

A. Permits [43.4(B)]

1. Prior to installing, altering, expanding or repairing an OWTS, the applicant must obtain a permit from KCCPHE.
2. The permit application must include information identified in section 43.4(B)(3) of Regulation 43.
3. An OWTS permit expires one year after the date of issuance if construction has not commenced. After expiration, a new application must be required to begin construction.
4. Any change in plans or specifications of the OWTS after the permit has been issued invalidates the permit unless the permittee receives written approval from the KCCPHE. After a permit is invalidated, a new application and subsequent permit is required to begin construction.
5. Repair permits must identify a reasonable period of time in which the owner must make repairs prior to expiration of the permit.
6. Application for a product development permit may be approved by the KCCPHE consistent with requirements of section 43.4(l) of Regulation 43

B. Board of Health Review [43.4(B)(9)]

1. When an application is denied by *KCCPHE*, an applicant may request review by the local board of health. This request must be in writing and must be received by KCCPHE within 3 months of the denial letter from KCCPHE. The letter should be addressed to the following: **Lincoln County Board of Health 326 8th St. Hugo CO. 80821**

C. Fees [43.4(B)(4)]

1. Permit fees and fees for other services and tests associated with OWTS will be set by the Board of Health, in conformance with section 43.4(B)(4) and (5) of Regulation 43 and 25-10-107, C.R.S.

D. Surcharge [43.4(B)(5)]

1. A surcharge fee will be collected for each permit issued by KCCPHE. A portion of the fee will be retained to cover local administrative costs, and the remainder must be transmitted to the Colorado Dept. of Public Health and Environment for use in funding the state's OWTS program. The surcharge fee is identified in the On-site Wastewater Treatment System Act 25-10-107(3) C.R.S. until replaced by a fee(s) becoming effective in Regulation 102 adopted under Section 25-8-210(1)(a)(X) C.R.S."

5. Inspections [43.4(E)]

A. Septic Tank [43.9(B)(3)(c)]

1. The applicant must notify the local public health agency or its designee 48 hours so the local public health agency or its designee can conduct a field inspection of the septic tank before backfilling.

B. Soil Treatment Area and Related Components [43.4(F)(3)]

1. The applicant must notify the local public health agency or its designee 48 hours so the local public health agency or its designee can conduct a final field inspection of the soil treatment area and all related components of the OWTS before backfilling.

8. Variances [43.4(N)]

A. Variances Not Allowed

9. Requirement for the on-site evaluation of Soil Profile Test Pits or Percolation Holes [43.5(E)]

A. Soil Profile Test Pit Excavations

1. An inspection of the soil profile test pit excavations must be conducted by KCCPHE or its designee.

B. Percolation holes

1. An inspection of the percolation holes must be conducted by KCCPHE or its designee.

Appendix A to OWTS Regulations for Lincoln County.

Filed

Mr. Ewing reported delivering vehicle registration cards to the county shop after the January 29 commissioner meeting. On February 2, he went to the Hoffman Pit and spoke with Chris Seymour about the material, loader, and dozer. Mr. Ewing then went to the landfill; they were expecting the metal vendor to show up soon, as the pile was getting quite large. The compactor was still out of service; they thought the problem was a sensor. Mr. Ewing stopped in Hugo to discuss the Arikaree Bridge right-of-way with Mr. Piper and then checked county roads. He and Chris Monks discussed his findings the following day. On February 4, Mr. Ewing and Natasha Butler with CDOT discussed a sign posting on a county bridge. Mr. Monks took pictures of the posted sign, which was enough to close the account.

Mr. Ewing and Mr. Jaques attended the CCI Steering Committee meetings on February 5. Mr. Ewing noted that they received unexpected support in opposing some “very bad bills.” He and Chris Monks discussed an employee’s pending medical leave. Mr. Ewing attended the Limon town board meeting via Zoom; they renewed liquor licenses and discussed sharing an attorney with the Limon Fire Protection District. Economic Development Director Troy McCue reported that Triple Oak planned to contribute \$30,000 to the Karval Community Building.

The Board reviewed the December 2025 Treasurer’s reports.

Mr. Jaques asked Mr. Piper if he’d heard anything from the state regarding the roundhouse, but Mr. Piper hadn’t. He had also heard nothing more from CDOT regarding the latest grant for the Arikaree Bridge project. Mr. Piper said he would call Travis Miller if he hadn’t heard anything by the end of the day.

Mr. Safranek received a phone call after which he reported that M7 Construction, LLC, quoted \$11,375 to repair the culvert on County Highway 109. Equipment rental would be an additional \$6,000.

There was no old or new business to discuss, but Mr. Jaques said that CSU Extension Director Wayne Miller wanted to discuss the panels for the fairgrounds if they had time.

Mr. Miller arrived at 10:25 a.m. The Sale Committee approved the purchase of ten panels this year, and when they discussed that enrollment was up, the committee also proposed buying the ten panels the county planned to buy in 2027, if the county would reimburse the Sale Committee for them next year. Mr. Miller asked Big R to redo the quote, which was lower than the original quote of \$8,584.62. Ten panels, including shipping, were now \$8,350.86. Mr. Miller said the Sale Committee’s portion would be \$16,702, but he needed to inform Big R that the committee wasn’t tax exempt, like the county.

Mr. Jaques asked whether the county would violate any laws by agreeing to reimburse the Sale Committee next year if the commissioners agreed to the proposal. Mr. Piper said the county couldn’t take on the debt, but the Board could agree to do so without formally voting. Mrs. Lengel asked whether the panels would be a county asset or how their depreciation would work if the county didn’t buy them; Mr. Piper said he would discuss it with the auditor.

Mr. Miller left at 10:35 a.m. County Attorney Kelly Lowery, Nathan Keiser with NextEra, and Rito Santra with Limon Wind III Energy, LLC, joined the meeting via Teams. Miss Lowery had provided a clean version of the Master Road Use Agreement between the county and Limon Wind III Energy, LLC, for the Limon Wind III project. She said that if there were no other questions, it was ready for signatures. Mr. Jaques asked how many turbines were in the project; Mr. Santra said there are 118. Mr. Ewing asked if any routes changed; Mr. Santra said they had not.

Mr. Jaques moved to sign the Master Road Use Agreement between Lincoln County and Limon Wind III Energy, LLC, for the Limon Wind III project. Mr. Safranek seconded the motion. Mr. Ewing called for a voice vote: Mr. Jaques voted yes, Mr. Safranek voted yes, Mr. Ewing voted yes. The motion passed.

Mr. Keiser and Mr. Santra left the meeting at 10:45 a.m.

Miss Lowery asked Mr. Piper if he'd emailed Mr. Elliott a copy of the Sustrich Road Use Agreement. He had but said Mr. Elliott was still reviewing it.

Miss Lowery said that Section 1-230 of the county's Land Use Resolution includes language that allows for collecting consultation fees. Mr. Piper hadn't had a chance to review it yet, and Miss Lowery said she hadn't heard back from Land Use Administrator Ty Stogsdill, either.

Mr. Piper said the landowners were okay with the bridge right-of-way, and Mr. Ewing asked Miss Lowery to draft an agreement. Mr. Jaques said they would also like a separate agreement with Flying Dirt, LLC, for repairs. Miss Lowery said to find out specifics, and Mr. Jaques noted the landowners seemed agreeable to working with the county.

Miss Lowery had nothing else to report and disconnected from the meeting at 10:55 a.m. Rayleene Thompson left at 11:00 a.m.

Dan Merewether failed to keep his 11:30 a.m. appointment with the Board to discuss the Genoa bike ride event, so the commissioners approved the January expenses.

COUNTY GENERAL

Janitor Salary \$3,466.00

Part-Time Janitor Salary \$575.00

Corporal Salary \$5,180.00

Correctional Officer Salary \$4,795.93

Correctional Officer Salary \$5,123.24

Corporal Salary \$5,618.00

Correctional Officer Salary \$4,523.00

Correctional Officer Salary \$4,923.14

Road Sergeant Salary \$5,498.00

Election Deputy Salary \$4,720.00

Chief Deputy Salary \$4,189.68
OEM Salary \$2,369.00
Treasurer Salary \$5,506.42
Road Sergeant Salary \$5,558.00
Commissioner Salary \$5,506.42
Road Deputy Salary \$4,920.00
Correctional Officer Salary \$4,763.00
Finance Director Salary \$4,978.00
Assessor Salary \$5,506.42
Road Deputy Salary \$5,280.51
Driver Examiner Salary \$4,652.00
Clerk I Salary \$4,335.00
Commissioner Salary \$6,312.91
Metal Detector Salary \$929.25
Correctional Officer Salary \$5,823.70
E911 Admin Salary \$5,180.00
Corporal Salary \$5,180.00
Veterans Service Officer Salary \$2,410.00
Appraiser Clerk Salary \$3,708.00
Correctional Officer Salary \$5,603.48
Clerk Salary \$5,506.42
Weed Coordinator Salary \$4,592.00
Admin Assistant Salary \$3,808.00
Coroner Salary \$1,244.58
IT Director Salary \$4,828.00
Corporal Salary \$6,422.60
Victims Assistant Salary \$4,690.00
Road Deputy Salary \$4,882.78
Maintenance Salary \$4,623.00
Part-Time Treasurer Secretary Salary \$1,473.83
Correctional Officer Salary \$5,123.24
Undersheriff Salary \$6,443.00
Sheriff Salary \$6,172.67
Admin Deputy Salary \$3,758.00
Correctional Officer Salary \$4,583.00
Corporal Salary \$5,558.00
Fairgrounds Manager Salary \$2,742.50
Part-Time Fairgrounds Salary \$83.00
Chief Deputy Salary \$5,883.00
Maintenance Salary \$3,416.00
Metal Detector Salary \$1,270.50
Administrator Salary \$6,210.00
Recording Deputy Salary \$4,660.00
Corporal Salary \$5,719.10

Janitor Salary \$1,680.00
Road Deputy Salary \$5,345.69
Commissioner Salary \$6,312.91
4-H Program Assistant Salary \$4,647.00
Road Deputy Salary \$5,641.14
Road Deputy Salary \$6,135.45
Extension Office Assistant Salary \$3,776.00
Land Use Administrator Salary \$4,558.00
OEM Salary \$112.00
Chief Deputy Salary \$4,897.00
Appraisal Clerk Salary \$4,108.00
Correctional Officer Salary \$5,185.83
Road Deputy Salary \$6,010.32
Admin Assistant Salary \$4,810.00
Metal Detector Salary \$84.00
Captain Salary \$6,143.00

ROAD AND BRIDGE

Road Crew Salary \$4,420.00
Road Crew Salary \$4,780.00
Road Crew Salary \$4,420.00
Road Crew Salary \$4,900.00
Road Crew Salary \$4,420.00
Road Crew Salary \$4,360.00
Road Crew Salary \$4,720.00
Road Crew Salary \$4,480.00
Road Foreman Salary \$5,583.00
Road Crew Salary \$4,420.00
Road Crew Salary \$4,780.00
Road Crew Salary \$4,300.00
Road Crew Salary \$4,720.00
Road Foreman Salary \$6,793.00
Road Crew Salary \$4,420.00
Road Crew Salary \$4,420.00
Road Crew Salary \$4,360.00
Road Crew Salary \$4,540.00
Road Crew Salary \$4,480.00
Shop Secretary Salary \$4,803.00
Road Crew Salary \$4,480.00
Road Crew Salary \$4,420.00
Road Foreman Salary \$5,763.00
Road Crew Salary \$4,867.13
Road Crew Salary \$4,878.59

LANDFILL

Manager Salary \$4,978.00
Secretary Salary \$3,616.00
Operator Salary \$4,203.00

LIBRARY

Bookmobile Salary \$516.00
Bookmobile Salary \$989.00

PUBLIC HEALTH

Office Manager Salary \$4,480.00
Doctor Salary \$100.00
Tobacco Educator Salary \$4,275.00
WIC Educator/Nurse Salary \$4,275.00
Director Salary \$5,403.00
Part-Time Public Health Salary \$1,278.75
EPR Salary \$2,369.00

HUMAN SERVICES

IMT V Salary \$4,143.00
Case Aid II Salary \$3,774.00
Assistance PMTS Supervisor Salary \$4,955.00
Director Salary \$6,537.00
Caseworker III Salary \$6,143.00
Account Clerk Salary \$4,253.00
Admin Assistant Salary \$3,898.00
IMT II Salary \$3,774.00
IMT III Salary \$4,198.00
IMT IV Salary \$4,143.00
Caseworker I Salary \$4,866.00
IMT V Salary \$3,549.60
Caseworker I Salary \$4,861.00
Caseworker III Salary \$5,179.00

LINCOLN COUNTY PAYABLES

52426 Ben's Family Pharmacy, Supplies \$778.40
52427 Big R, Supplies \$140.97
52428 John Carver, Services \$1,500.00
52429 CCI, Dues \$150.00
52430 CINTAS, Rental \$32.77
52431 Colorado Barricade, Signs \$220.00
52432 CCCPP, Contribution \$402,797.00
52433 Colorado Counties, Dues \$12,951.00
52434 County Workers' Comp Pool, Coverages \$70,577.00

52435 CureMD, Fee \$548.00
52436 DACT, Testing \$770.00
52437 Dawn B. Holmes, Services \$1,500.00
52438 Flying Dutchman, Services \$2,398.36
52439 Town of Genoa, Water \$136.50
52440 KCCDPH, Mileage \$480.00
52441 Liberty Vote, Agreement \$16,180.36
52442 Kristopher Lukins, Reissue \$300.00
52443 National Association of Counties, Dues \$450.00
52444 Parmer's, Repairs \$45.00
52445 Peak Vista, Rent \$500.00
52446 Plastocon, Maintenance \$1,087.59
52447 PSI, Supplies \$443.06
52448 Quill, Supplies \$266.89
52449 Quill, Supplies \$674.63
52450 Rockwest, Repairs \$87.00
52451 RockSol Project \$16,517.13
52452 RockSol Project \$1,277.39
52453 RockSol Project \$538.33
52454 Sanofi, Vaccines \$1,744.25
52455 Scheopner's, Water \$144.00
52456 State of Colorado, Fee \$358.76
52457 Transwest, Repairs \$1,614.51
52458 Wagner, Equipment \$2,237.88
52459 Wagner Rents, Rental \$5,018.14
52460 Williamson & Associates, Services \$2,533.16
52461 XESI, Services \$586.73
DFT0002293 FNBO, Charges \$451.43
DFT0002294 FNBO, Charges \$330.94
52462 AFLAC, Premiums \$4,072.45
52463 CHP, Insurance \$183,987.21
52464 Great-West, Deferred Comp \$8,200.00
52465 Inspira, Cafeteria \$220.00
52466 LC R&B, Payment \$1,420.73
52467 LC Treasurer, Unemployment \$844.77
52468 SEI, Retirement \$48,046.89
52469 21st Century, VOID
52470 ABDO, Books \$2,071.51
52471 Amrize, Oil \$9,812.92
52472 Apex, License \$567.00
52473 AT&T, Wireless \$2,688.36
52474 Auto-Chlor, Maintenance \$844.90
52475 Axon, Equipment \$52,310.77
52476 Bob Barker, Supplies \$6,659.12

52477 Brady Industries, Supplies \$892.11
52478 Brodart, Books \$3,162.00
52479 Buckeye Welding, Parts \$261.36
52480 Capital One, Supplies \$36.99
52481 Capital One, Parts \$34.56
52482 John Carver, Fee \$1,750.00
52483 CDPHE, Certificates \$287.00
52484 Center Point, Books \$218.57
52485 CenturyLink, Services \$59,219.61
52486 CINTAS, Rental \$32.77
52487 CivicPlus, Services \$4,750.20
52488 Clinton Clark, Gravel \$165.00
52489 CNH, DEF \$740.90
52490 Colorado Barricade, Signs \$354.00
52491 CCRR, Expenses \$5,000.00
52492 Colorado Library Consortium, Books \$725.00
52493 Corporate Billing, Repairs \$5,562.69
52494 Danielle Dascalos, Marketing \$825.00
52495 DirecTV, TV \$249.99
52496 D-J Petroleum, Fuel \$140.08
52497 ECCOG, Dues \$3,375.00
52498 ESRTA, Phones \$3,043.62
52499 Eaton Sales, Signs \$35.96
52500 Election Center, Class \$2,196.00
52501 Ryan Erwin, Callouts \$40.00
52502 Wayne Ewing, Mileage \$306.54
52503 Jason Farley, Callouts \$285.00
52504 FNB Hugo, Files \$54.80
52505 Flagler Coop, Fuel \$39.50
52506 Fleet Charge, Parts \$775.99
52507 LaTanya Hayden, Callouts \$80.00
52508 Andrea Hendricks, Mileage \$155.03
52509 Hoffman Drug, Supplies \$20.54
52510 Town of Hugo, Water \$888.07
52511 Inspira, Fee \$829.00
52512 Interstate Batteries, Parts \$168.18
52513 Terry Jaques, Mileage \$219.96
52514 JG Tire, Tires \$1,872.00
52515 Joy Johnson, Reimbursement \$349.98
52516 Josie Jones, Callouts \$140.00
52517 JR Audio, Repairs \$6,235.00
52518 Junior Library, Books \$560.70
52519 Karval Water Users, Water \$65.00
52520 KCEA, Electric \$4,996.45

52521 Kimball, Parts \$250.94
52522 KCCDPH, Agreement \$2,270.00
52523 Lakeview Books, Books \$204.89
52524 Corinne Lengel, Mileage \$234.00
52525 Patrick Leonard, Supplies \$200.00
52526 Limon Memorial Library, Rent \$4,887.42
52527 Town of Limon, Water \$205.68
52528 LCH, Payment \$5,627.38
52529 LC ED, Investment \$44,784.00
52530 LC R&B, Fuel \$124.74
52531 Lingo, Services \$153.93
52532 Kristopher Lukins, Callouts \$395.00
52533 Wayne Miller, Mileage \$234.68
52534 MoneySoft, Renewal \$249.00
52535 MVEA, Power \$643.01
52536 Office Works, Supplies \$779.00
52537 Osborne's, Supplies \$190.14
52538 Parmer's, Repairs \$25.00
52539 Perry White, Freight \$10,756.47
52540 Plains Heating, Services \$160.00
52541 Quality Lapel Pins, Supplies \$1,738.99
52542 Quill, Supplies \$86.35
52543 Quill, Supplies \$538.42
52544 Quill, Supplies \$110.87
52545 Ranchland News, Ads \$602.24
52546 Rob's Trash, Services \$150.00
52547 Rocky Mountain Air, Supplies \$157.78
52548 Rockwest, Repairs \$833.00
52549 RockSol, Project \$2,770.26
52550 RockSol, Project \$25,339.15
52551 RockSol, Project \$42,854.91
52552 Rocky Mountain Cleaning, Parts \$154.52
52553 Dale Rostron, Callouts \$320.00
52554 Sanofi, Vaccines \$5,901.76
52555 Scheopner's, Water \$72.00
52556 Robbie Schenck, Callouts \$170.00
52557 Securus Technologies, Services \$3,500.00
52558 SE & EC, Fee \$2,290.50
52559 Smart Apple, Books \$817.32
52560 SHP, Reimbursement \$34,143.41
52561 Southern Tire, Tires \$1,528.64
52562 SS Heating, Services \$10,999.70
52563 Steel Corner, Parts \$46.62
52564 Summit Food, Supplies \$19,788.51

52565 Grasom, Parts \$2,089.44
52566 TRIAD, Services \$135.00
52567 Triple 3C, Books \$312.00
52568 TurnKey, Supplies \$46.33
52569 US Corrections, Transport \$3,638.00
52570 US Treasury or DFAS, Equipment \$300.00
52571 Veritrace, Certificates \$178.25
52572 Viaero, Wireless \$620.38
52573 Vince's GM, Repairs \$932.11
52574 Wagner, Fuel \$20,561.80
52575 Wex, Fuel \$637.43
52576 Willow Lane, Services \$292.74
52577 Williamson & Associates, Parts \$3,603.00
52578 Witt Boys, Parts \$1,273.35
52579 Witt Boys, Parts \$51.30
52580 WZ Auto Glass, Installs \$535.00
DFT0002295 PEAC, Services \$563.72
DFT0002296 PEAC, Services \$215.86
DFT0002297 PEAC, Services \$200.07
DFT0002298 Amazon, Supplies \$180.84
DFT0002299 Amazon, Supplies \$36.94
DFT0002300 Amazon, Supplies \$2,604.00
DFT0002301 Amazon, Supplies \$72.66
DFT0002302 Amazon, Supplies \$119.99
DFT0002303 Amazon, Supplies \$26.99
DFT0002315 FNBO, Charges \$41.02
DFT0002316 FNBO, Charges \$350.00
DFT0002317 FNBO, Charges \$1,022.81
DFT0002318 FNBO, Charges \$11.50
DFT0002319 FNBO, Charges \$64.40
DFT0002320 FNBO, Charges \$98.95
DFT0002321 FNBO, Charges \$671.45
DFT0002322 FNBO, Charges \$2,027.64
DFT0002323 FNBO, Charges \$200.37
DFT0002324 FNBO, Charges \$34.98
DFT0002325 FNBO, Charges \$2,130.83
DFT0002326 FNBO, Charges \$258.34
DFT0002327 FNBO, Charges \$168.02
DFT0002328 FNBO, Charges \$1,674.42
DFT0002329 FNBO, Charges \$808.71
DFT0002330 FNBO, Charges \$535.67
DFT0002331 FNBO, Charges \$560.00
DFT0002332 FNBO, Charges \$249.79
DFT0002333 FNBO, Charges \$34.93

DFT0002334 FNBO, Charges \$1,738.16
DFT0002335 FNBO, Charges \$23.40
DFT0002336 FNBO, Charges \$359.39
DFT0002337 FNBO, Charges \$54.77
DFT0002338 FNBO, Charges \$94.98
DFT0002339 FNBO, Charges \$224.28
DFT0002340 FNBO, Charges \$1,652.15
DFT0002341 Amazon, Supplies \$131.28
DFT0002342 PEAC, Services \$206.34
DFT0002343 FNBO, Charges \$2,913.23
DFT0002344 CenturyLink, Internet \$12.21
DFT0002345 CenturyLink, Internet \$5,979.65
DFT0002346 Black Hills, Energy \$74.57
DFT0002347 Black Hills, Energy \$720.00
DFT0002348 Black Hills, Energy \$2,823.50
DFT0002349 Black Hills, Energy \$415.54
DFT0002350 Black Hills, Energy \$412.21
DFT0002351 Black Hills, Energy \$132.03
DFT0002352 Black Hills, Energy \$119.76
DFT0002353 Amazon, Supplies \$68.62

LINCOLN COUNTY HUMAN SERVICES PAYABLES

71481 Client, Rent 1,400.00
71482 General Assistance, Reimbursement 385.00
71483 SCHEOPNER'S, Water 90.00
71484 ESRTA, Phones 650.40
71485 FNB Hugo, Fee 6.40
71486 Flagler Co-op, Fuel 43.15
71487 LexisNexis, Services 200.00
71488 Office Depot, Supplies 61.90
71489 LC R&B, Fuel 328.88
ACH02 Axiom, Services 85.00
71490 Client, Rent 430.00
71491 County Workers Comp, Payment 3,119.00
71492 Client, Rent 850.00
71493 Scranton Specht, Services 33,996.00
71494 LC Treasurer, Rent 1,882.00
71495 CKLECC, Services 62.29
71496 PEAC, Services 184.50
71497 Office Depot, Supplies 201.51
71498 Raise the Future, Services 426.25
71499 XESI, Services 85.33
71500 EC DHS, Services 525.74
71501 HCCC, Services 600.00

71502 Contract, Work 934.99
71503 General Assistance, Reimbursement 1,043.28
71504 Amazon, Supplies 64.39
71505 Koy Dingboom Oates, Services 3,801.20
71506 Verizon, Wireless 454.62
FNBO JAN-26 FNBO, Charges 2,809.42
JAN-26 CRE CORE, Services 2,100.00
JAN-26 CRE02 Lifelong, Services 2,171.25
JAN-26 CC01 LCDL, Services 207.90
JAN-26 CC02 Pikes Peak Preschool, Services 246.20
JAN-26 CC03 Childcare Provider, Services 1,460.32
71507 CHP, Insurance 37,340.56
71508 LC Treasurer, Unemployment 128.57
71509 SEI, Retirement 5,412.79
71510 Great-West, Deferred Comp 2,720.00
71511 AFLAC, Premiums 323.83
ACH01 JAN-26 LC Treasurer, ACH 15,645.19

With no further business to discuss, Mr. Ewing adjourned the meeting at 12:01 p.m. The next meeting will be at 9:00 a.m. on February 19, 2026.

Corinne M. Lengel, Clerk of the Board

Wayne E. Ewing, Chairman