

Board of County Commissioners of Lincoln County
Agenda for May 6, 2025

- 9:00 Call to order and Pledge of Allegiance
- 9:30 Travis Miller with RockSol Consulting Group, Inc. to provide updates on the Big Sandy Creek Bridge Rehab project
- 10:00 Mick Bogenhagen, LTC Ops with CDOT, to provide regional CDOT updates
- 11:00 Taylor Henderson, Project Developer with the Arriba Wind Farm, to provide updates
- 1:00 Approve Expense Vouchers

-To be completed as time permits-

1. Approve the minutes from the April 29, 2025 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, Office of Emergency Management Director Ken Stroud, I.T. Director James Martin, and Public Health Director Kelly Meier
3. Review and act upon the County Veterans Service Officer's Monthly Report and Certification of Pay
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 May 6, 2025. Chairman Wayne Ewing, commissioners Robert Safranek and Terry Jaques, county administrator Jacob Piper, and clerk of the Board Corinne M. Lengel attended.

Chairman Ewing called the meeting to order and asked Mrs. Lengel to lead the Pledge of Allegiance. Mr. Jaques said a short prayer.

Mr. Jaques moved to approve the meeting minutes for April 29, 2025. Mr. Safranek seconded the motion, which carried unanimously.

The Board reviewed the employee timesheets for the administrator, land use administrator, weed control coordinator, emergency manager, IT director, public health director, and the County Veterans Service Officer's monthly report and certification of pay.

Mr. Ewing called for commissioner reports.

Mr. Jaques reported contacting two members of the Republican River Water Conservation District (RRWCD) on April 30; he wanted to discuss the concerns regarding the actions of the district's manager and Executive Board outlined in a certified letter from the Arikaree Ground Water Management District (AGWMA). On May 1, Mr. Jaques traveled to Wray to attend the RRWCD board meeting; it was well attended, with several members from numerous areas of the basin represented. Public members received three minutes to comment; nearly all comments expressed concerns regarding the manager's and the Executive Board's actions or support for the manager. Mr. Jaques discussed the importance of handling matters promptly and transparently, noting his concerns with how they select committee members. He recommended that they review their current practice. For example, utilizing input from the manager for the Personnel Committee selections presented a conflict of interest. After the public comment period, the RRWCD board held an executive session to discuss the personnel matters. On May 5, Mr. Jaques and Bruce Walters discussed road projects and the need to complete the FEMA projects.

Mr. Ewing reported talking daily with Chris Monks from April 30 through May 5. They discussed the courthouse parking lot concrete, grading, electricity, the light pole, and asphalt. Mr. Ewing attended the Limon town board meeting on May 1; they thanked the commissioners for the free landfill day. Limon Police Chief Lynn Yowell discussed sex offender registrations and fees, which Mr. Ewing later discussed with Sheriff Tom Nestor. Sheriff Nestor also called Mr. Ewing about a high-speed chase involving deputies. Mr. Ewing spoke to Emergency Manager Ken Stroud about the Ewing Bridge funding on May 2. On May 5, he and Mr. Piper discussed Port-o-Pots for the roundhouse, and he and Chris Monks discussed trucks at the roundhouse. Mr. Ewing talked to the other commissioners about getting bids for the dead tree removal at the annex. He asked Hensley Tree Service and Cochran Tree Service for bids.

Mr. Safranek reported that Judd Kravig was looking for a replacement tube and plastic liner for the culvert south of James's. While the tube was still in decent shape, one of the bands

disintegrated. Mr. Safranek noted the catch area wasn't overly large, but it would require a fairly big tube because of the steep grade. Mr. Safranek reported that District Three lost another employee, so they were hiring again. Mr. Safranek attended the Upper Big Sandy Ground Water Management District meeting, reporting that an investment company wanted to adjudicate the water rights after the sale of the Ferguson Ranch and put in a commercial and residential subdivision with approximately five thousand homes. The District filed an objection and plans to fight it; Mr. Safranek noted it would drive pasture values up and said that while there is a moratorium on high-capacity wells in the Upper Big Sandy GWMD, the right lawyer could find a loophole in anything.

Mr. Piper reported that the roundhouse project was going well and that they hoped to finish tearing out the concrete this week, which would reduce the archaeologist's fee.

Travis Miller, with RockSol Consulting Group, Inc., met with the Board at 9:30 a.m. to provide updates on the Big Sandy Creek Bridge Rehab project. Martin Marietta, the concrete supplier providing aggregate, shut down a wash plant; the contractor said they would need to delay the project until the end of May, or until they can get the aggregate. Mr. Miller said it is non-compensatory; the contractor won't get additional money for the delay. He added that they had the eight-inch deck ready to pour, after which it must strengthen for five to seven days. They can then install the concrete rail and approach slabs, sandblast underneath, repaint, reseed, and install the guardrails. He noted the bridge would appear narrower with rails on each side.

The rain has caused the detour embankment to erode; Mr. Miller asked if the commissioners wanted to save money by having the county fix it. Otherwise, it would cost about \$2,800 a day for the contractor to do it. The Board agreed they could use the same material and a Skid Steer. Mr. Safranek asked if they could use a straw wattle; Mr. Miller said they could, and they also have erosion socks they could fill with sand.

Mr. Ewing called Chris Monks to see if he could come over and discuss it, but Mr. Monks wasn't near the courthouse. He told Mr. Ewing the road crew could haul the material and do the work to save money. Mr. Safranek asked if they should use dirt or the wattle; Mr. Jaques said they should do both. Mr. Miller offered to inform the contractor.

Mr. Miller said the contractor fixed the bearings they'd previously discussed, but wanted a lot more money. He said no and asked them to check their numbers, which were 53% higher. Mr. Miller said they would use a force account instead, which meant the county would reimburse the contractor for labor, materials, and equipment costs. He said he'd let Mr. Piper know what he found out.

Mr. Miller suggested putting something in the newspaper to inform the public that the project was on hold, as people would wonder. The Board agreed that a Facebook post would be cheaper and more likely to reach more people.

Mr. Ewing asked Mr. Miller when funding applications were due, as they'd like to apply for a grant for the Ewing Bridge; Mr. Miller thought it was October. Mr. Jaques told him that the School of Mines students had a design thirty-five percent complete and asked if it needed to be more. Mr. Miller said it depended on several circumstances and offered to help with the application if needed.

Mr. Miller left, and the Board met with CDOT LTC Ops Mick Bogenhagen at 10:00 a.m. Taylor Henderson, with Outshine Energy, and other representatives of the Arriba Wind project arrived shortly afterward.

Mr. Bogenhagen introduced himself, provided his background information, discussed several area projects, and left.

Mr. Piper asked if the commissioners had responded or wanted to respond to an email from landfill clerk Brenda Howe regarding the Air Quality Control Commission's upcoming Regulation 31 hearing. Mr. Ewing said he'd responded that the commissioners weren't sending a letter.

Mr. Piper presented a \$12,437.47 quote from V-Vora Productions, LLC, for the backflow preventer. If the Board accepted it, they would have to deduct the sales tax. Mr. Piper still hadn't received anything from JCOR or Limon Plumbing. Mr. Safranek said he would remind the latter.

Mr. Safranek had heard nothing from Roy Brossman on the landfill dirt project, so he texted him; Mr. Brossman wasn't interested.

Mr. Safranek wanted to address landfill manager Allen Chubbuck's concerns regarding out-of-county trash received from Rob's Septic Service. When he accepted it, he felt that the trash became Rob Fager's; therefore, it was no longer out-of-county trash. Mr. Safranek said Mr. Fager separated anything else and only took trash to the county landfill. The other board members agreed to allow Rob's Septic Service to continue its process.

The commissioners agreed they needed to act on the dirt project because the landfill will soon run out of daily cover. Mr. Jaques moved to accept the \$31,612 bid from Kelty Construction, Inc. Mr. Safranek seconded the motion, which carried unanimously. When Mr. Ewing called Troy Kelty to let him know, Mr. Kelty would check his schedule and get back to them with an estimated start date.

Land Use Administrator Ty Stogsdill arrived at 10:30 a.m.

Mr. Ewing called landfill manager Allen Chubbuck and told him about Mr. Kelty and that the commissioners agreed that Rob Fager could bring out-of-county trash to the landfill; however, his roll-offs were different. Mr. Chubbuck thanked Mr. Ewing and told him he'd had to order a heater hose for the compactor.

Mr. Ewing asked Mr. Stogsdill if he had anything to discuss with the Board before the 11:00 a.m. meeting with Mr. Henderson; Mr. Stogsdill said someone had called asking him to assign them a County Road R address. Mr. Stogsdill showed the commissioners a map and explained that there is no official Lincoln County Road R; the section line would be the county road if it existed. The assessor's office has assigned five County Road R addresses, but since taking over that duty, Mr. Stogsdill was hesitant to continue assigning addresses to non-existent county roads. Mr. Stogsdill said a partial road exists in spots on the county line, which would be County Road 1 if it had a road number, but access routes to the parcels people purchase are questionable. He noted that if the county changed something, it would affect five addresses. When asked if he could name the road that exists, Mr. Stogsdill said it would have to be Road P.75, but they couldn't call it a county road unless the county maintains it; however, they could call it an unmaintained road. Otherwise, he could give it a County Road R address if the landowner can access the property from the section line.

Mr. Jaques said he needed to establish a standard, create a policy, and stick to it going forward so that it wasn't a question for future boards of commissioners. Mr. Stogsdill said he would consult the county road policy and try to draw something up that the Board could approve.

At 11:00 a.m., Taylor Henderson and Drew McMann with the Arriba Wind Farm project, and Kenny Wheeler, business development lead with Allium Renewable Energy, LLC, met with the Board to discuss the future of the Arriba Wind Farm. County Attorney Kelly Lowery joined the discussion via Teams.

Mr. Henderson and Mr. Wheeler provided an overview of the project since its 2012 inception, noting that the original company, Nereo GC Lincoln, LLC, was sold in 2021 but assigned the original leases to Lotus Infrastructure Partners. Numerous challenges along the way, including with the DOD and FAA, have tested the patience of everyone involved. Recent promises and threats from the new administration have caused companies to worry about losing tax credits, among other things. Mr. Wheeler explained that their D.C. counsel told them they must start construction in the next couple of months, allowing them to grandfather into existing guidelines. Although they already had an in-service date of 2028 with Tri-State Energy, for which they must start construction in 2027, the new concerns meant they had to get some infrastructure in the ground now. Mr. Henderson said they plan to build five temporary turbine bases (two-inch thick mud mats) and roads to each, thus meeting the construction criteria; they have already signed amended lease agreements with landowners, who are on board with the project. They hope to sign a limited Road Use Agreement with the county now; they will negotiate a more substantial one when complete construction begins.

Miss Lowery had reviewed the Master Road Use Agreement; she noted several comments and questions concerning timing, road use, the performance guarantee, and terminology such as "original condition" and "material safety."

Mr. Wheeler made two requests: that the county allow them to reduce the bond amount from one million dollars to between \$50,000 and \$100,000, and waive the development permit requirement since they would need one later for the complete project.

Mr. Jaques asked for the project's cost and learned it was around \$553,000. Mr. Henderson said they hoped to complete the work in less than a month; the contractor said it would be about twenty days. They would use four cement trucks per pad, making approximately twenty trips, and would build each road to the next pad as they went. He noted that the heaviest trucks using county roads would be cement trucks.

The group discussed the timeliness of fixing damaged roads, and the commissioners agreed they wanted more stringent definitions of timeliness and material safety.

When they had finished reviewing the proposed changes to the documents, Mr. Wheeler repeated his requests, stating the original bond of \$1 million referred to the complete project; he'd been authorized to request \$50,000. If the commissioners wanted more, he would need to ask; the Board agreed that a \$50,000 bond was sufficient. As for the development permit requirement, Mr. Wheeler asked for a waiver since this project was a limited scope of the complete project. Mr. Henderson wanted to amend the resolution to clarify a more robust Road Use Agreement and full development permit when construction begins on the complete project. The group understood that the county required the use tax on the \$553,000; Mr. Wheeler said they would pay the bid price now and adjust the cost after completing construction.

Miss Lowery said that excellent documentation was necessary in case a similar situation arose; Mr. Jaques didn't want to set new precedents. Mr. Piper said he wasn't certain but thought the county had based other wind farm use tax on the cost of one turbine multiplied by the number of towers in the project.

Because of the tight time frame, Miss Lowery said the commissioners could approve the project conditionally upon all documents prepared for signature at their May 19 meeting. Mr. Ewing wasn't comfortable with that suggestion and said they could wait until the 19th. Mr. Jaques asked if they could add a special meeting to adopt the amended resolution sometime next week; Mr. Henderson expressed his appreciation for the offer. The Board agreed to meet at 9:00 a.m. on May 15.

Mr. Henderson asked about the bridge projects in District 2, stating that he and Steve Burgess had discussed the wind farm's effects on the county's bridges and roads during and after the turbine deliveries. He said they wanted to be good neighbors and would gladly contribute to the bridge projects.

Miss Lowery promised to devote adequate time to working out the redline documents and send them to Mr. Wheeler. Mr. Henderson said the project scope hadn't changed since their first

development permit application, but the company continually tracked industry improvements and upgrades. He and the other gentlemen thanked the commissioners and left.

Miss Lowery reported that the judge dismissed the PSCo litigation, so she could begin working on Xcel Energy's Road Use Agreement. However, she noted that the Arriba Wind Farm would be her priority.

Counsel for Mountain View Electric Association drafted a Memorandum of Understanding for fuel usage; Miss Lowery didn't like its vagueness and felt it needed a definitive timeframe. She offered to contact MVEA's attorney and ask him to update the MOU.

The only other thing Miss Lowery had to report was that the BAA hearing is Monday, May 19, at 8:30 a.m. Mr. Piper asked if the commissioners could listen to it; Miss Lowery said they could and disconnected the call.

The group took a lunch break, and when the meeting reconvened at 1:00 p.m., the commissioners approved the April expenditures.

COUNTY GENERAL

Janitor Salary \$3,266.00
Part-Time Janitor Salary \$550.00
Correctional Officer I Salary \$4,600.98
Correctional Officer I Salary \$4,459.93
Sergeant Salary \$5,438.00
Correctional Officer I Salary \$4,403.00
Road Sergeant Salary \$5,701.36
Election Deputy Salary \$4,240.00
Chief Deputy Salary \$3,861.59
Road Deputy Salary \$4,740.00
Road Deputy Salary \$2,901.06
Treasurer Salary \$5,506.42
Road Sergeant Salary \$5,501.36
Commissioner Salary \$5,506.42
Road Deputy Salary \$4,760.70
Correctional Officer I Salary \$4,523.00
Janitor Salary \$262.67
Finance Director Salary \$4,618.00
Assessor Salary \$5,506.42
Road Deputy Salary \$4,985.16
Driver Examiner Salary \$4,472.00
Correctional Officer I Salary \$4,403.00
Clerk I Salary \$3,903.00
Commissioner Salary \$6,312.91
Metal Detector Salary \$820.00

Correctional Officer I Salary \$4,343.00
E911 Admin Salary \$5,172.44
Correctional Officer I Salary \$4,523.00
Veterans Service Officer Salary \$1,975.00
Admin Assistant Salary \$4,630.00
Surveyor Salary \$138.25
Appraiser Clerk Salary \$3,508.00
Correctional Officer I Salary \$4,463.00
Clerk Salary \$5,506.42
Part-Time Fairgrounds Salary \$697.00
Weed Coordinator Salary \$4,412.00
Admin Assistant Salary \$3,658.00
Coroner Salary \$1,244.58
IT Director Salary \$4,628.00
Correctional Officer I Salary \$4,946.30
Victims Assistant Salary \$4,510.00
Maintenance Salary \$4,383.00
Part-Time Treasurer Secretary Salary \$1,422.00
Correctional Officer I Salary \$4,421.98
Undersheriff Salary \$6,203.00
Sheriff Salary \$6,172.67
Admin Deputy Salary \$3,608.00
Correctional Officer I Salary \$4,343.00
Corporal Salary \$5,240.00
Fairgrounds Manager Salary \$2,630.00
Fairgrounds Part-Time Salary \$480.00
Chief Deputy Salary \$5,703.00
Metal Detector Salary \$820.00
Administrator Salary \$6,030.00
Recording Deputy Salary \$4,480.00
Corporal Salary \$5,544.80
Janitor Salary \$1,640.00
Road Deputy Salary \$4,901.90
Commissioner Salary \$6,312.91
4-H Program Assistant Salary \$4,447.00
Road Deputy Salary \$4,680.00
Road Deputy Salary \$4,821.72
Extension Office Assistant Salary \$3,508.00
Land Use Administrator Salary \$4,378.00
OEM Salary \$2,249.00
Chief Deputy Salary \$4,697.00
Appraisal Clerk Salary \$3,908.00
Metal Detector Salary \$480.00
Road Deputy Salary \$4,862.09

Correctional Officer I Salary \$4,463.00
Metal Detector Salary \$980.00
Captain Salary \$5,903.00

ROAD AND BRIDGE

Road Crew Salary \$4,180.00
Road Crew Salary \$4,240.00
Road Crew Salary \$4,540.00
Road Crew Salary \$4,300.00
Road Crew Salary \$4,240.00
Road Crew Salary \$4,720.00
Road Crew Salary \$4,240.00
Road Crew Salary \$7,640.08
Road Crew Salary \$4,480.00
Road Crew Salary \$4,720.00
Road Crew Salary \$4,300.00
Road Foreman Salary \$5,343.00
Road Crew Salary \$4,240.00
Road Crew Salary \$4,540.00
Road Crew Salary \$4,480.00
Road Foreman Salary \$6,523.00
Road Crew Salary \$4,180.00
Road Crew Salary \$4,180.00
Road Crew Salary \$4,180.00
Road Crew Salary \$4,360.00
Shop Secretary Salary \$4,563.00
Road Crew Salary \$4,240.00
Road Crew Salary \$4,240.00
Road Foreman Salary \$5,583.00
Road Crew Salary \$4,240.00
Road Crew Salary \$4,300.00

LANDFILL

Manager Salary \$4,738.00
Secretary Salary \$3,416.00
Operator Salary \$4,023.00

LIBRARY

Bookmobile Salary \$1,322.25
Bookmobile Salary \$1,587.38

PUBLIC HEALTH

Office Manager Salary \$4,300.00
Doctor Salary \$100.00

Tobacco Educator Salary \$4,095.00
WIC Educator/Nurse Salary \$4,095.00
Director Salary \$5,223.00
Part-Time Public Health Salary \$1,822.50
EPR Salary \$2,249.00

HUMAN SERVICES

Child Support Legal Admin Salary \$4,570.00
IMT V Salary \$3,788.00
Case Aid II Salary \$3,554.00
Assistance PMTS Supervisor Salary \$4,790.00
Director Salary \$6,372.00
Caseworker III Salary \$6,008.00
Admin Assistant III Salary \$3,978.00
Account Clerk II Salary \$3,923.00
IMT III Salary \$3,843.00
IMT IV Salary \$3,978.00
Caseworker I Salary \$4,528.79
Caseworker I Salary \$4,696.00
Caseworker III Salary \$5,049.00

LINCOLN COUNTY PAYABLES

50993 AFLAC, Premiums \$4,094.55
50994 CHP, Insurance \$167,345.30
50995 CDOR, Garnishment \$134.44
50996 Family Support Registry, Garnishment \$1,454.00
50997 Great-West, Deferred Comp \$8,620.00
50998 Inspira, Cafeteria \$220.00
50999 LC Treasurer, Unemployment \$805.87
51000 SEI, Retirement \$33,882.68
51001 Wakefield & Associates, Garnishment \$770.03
51002 21st Century, Parts \$1,205.26
51003 Amazon, Supplies \$15,279.42
51004 Apple Books, Books \$42.72
51005 AT&T, Wireless \$2,195.21
51006 Auto-Chlor, Maintenance \$260.45
51007 James Avey, Signs \$140.00
51008 Best Books, Books \$960.86
51009 Big R, Supplies \$8,378.70
51010 Black Hills, Energy \$1,877.97
51011 Bob Barker, Supplies \$2,241.48
51012 Burlington Ford, Maintenance \$71.32
51013 Capital One, Supplies \$26.99
51014 John Carver, Fees \$1,300.00

51015 CDPHE, Certificates \$620.00
51016 Central Plains, Equipment \$26,000.00
51017 CenturyLink, Internet \$5,864.82
51018 CINTAS, Services \$157.14
51019 Clinton Clark, Gravel \$2,035.00
51020 CNH, Parts \$25.75
51021 CNH, Parts \$983.72
51022 Collie Land, Gravel \$7,700.00
51023 CAA, Fee \$10.00
51024 Colorado Barricade, Parts \$552.00
51025 Colorado Construction Group, Repairs \$1,550.00
51026 CCCA, Conference \$350.00
51027 Corporate Billing, Parts \$8,248.64
51028 CureMD, Charges \$548.00
51029 Danielle Dascalos, Marketing \$1,350.00
51030 Dawn B. Holmes, Services \$3,750.00
51031 DirecTV, TV \$249.99
51032 D-J Petroleum, Fuel \$3,780.47
51033 Douglas County, Payment \$45,056.50
51034 E-470, Toll \$20.50
51035 ECCOG, Services \$131.95
51036 ECCOG, Dues \$3,375.00
51037 Eastern Colo Services, Dues \$9,770.00
51038 ESRTA, Phones \$3,148.84
51039 Environmental Solutions, Services \$2,150.00
51040 Evergreen Systems, Services \$2,360.00
51041 Wayne Ewing, Mileage \$576.22
51042 LaTanya Feasel, Callouts \$80.00
51043 FNB Hugo-Limon, Fees \$59.60
51044 Flagler Coop, Fuel \$41,063.28
51045 Fremont County Clerk, Conference \$60.00
51046 Town of Genoa, Water \$123.50
51047 Genoa-Hugo School, VOID
51048 GlaxoSmithKline, Vaccines \$1,155.17
51049 H.A.M. Tools, Supplies \$59.99
51050 Hillyard, Supplies \$1,741.79
51051 Hoffman Drug, Supplies \$256.80
51052 Hugo Postmaster, Box \$84.00
51053 Hugo Postmaster, Box \$60.00
51054 Town of Hugo, Water \$706.72
51055 Cody Hurtado, Mileage \$136.59
51056 Inspira, Fee \$125.00
51057 Terry Jaques, Mileage \$287.24
51058 JeffCo Treasurer, Services \$1,800.00

51059 J J Keller, Parts \$312.29
51060 Joy Johnson, Reimbursement \$585.17
51061 Josie Jones, Callouts \$90.00
51062 Karval Water Users, Water \$161.48
51063 KCEA, Power \$4,635.59
51064 Kimball, Parts \$53.45
51065 KNAB, Ads \$3,300.00
51066 KW Cages, Supplies \$10,067.91
51067 John LaBorde, Services \$440.00
51068 Language Line, Services \$308.59
51069 Corinne Lengel, Mileage \$160.88
51070 Michelle Leonard, Services \$87.50
51071 Town of Limon, Utilities \$200.08
51072 Town of Limon, Tourism \$5,500.00
51073 Limon Plumbing, Services \$320.78
51074 LCH, Marketing \$1,667.00
51075 LCH, Payment \$402,372.27
51076 LC R&B, Fuel \$2,695.95
51077 David Brady, Services \$3,365.00
51078 Lingo, Phones \$171.93
51079 Martin Marietta, Oil \$11,682.46
51080 Derik Mattson, Services \$2,400.00
51081 Matthew Bender, Supplies \$110.43
51082 Mile High Shooting, Supplies \$2,617.40
51083 Wayne Miller, Mileage \$156.78
51084 MVEA, Electric \$612.34
51085 NEXTRAN, Parts \$1,415.56
51086 NMS Labs, Testing \$1,546.00
51087 Osborne's, Supplies \$399.89
51088 Ashley Pilling, Services \$241.50
51089 Pronghorn Country, Supplies \$10.58
51090 Purcell Tire, Parts \$1,108.80
51091 Quill, Supplies \$82.13
51092 Quill, Supplies \$24.25
51093 Quill, Supplies \$43.99
51094 Quill, Supplies \$171.95
51095 Riverbend Professionals, Services \$150.00
51096 Rob's Trash, Services \$330.00
51097 RockSol, Project \$73,443.41
51098 Dale Rostron, Callouts \$595.00
51099 Sanofi Pasteur, Vaccines \$557.38
51100 Scheopner's, Water \$180.00
51101 Securus Technologies, Fee \$23.00
51102 SE & EC Recycling, Fee \$2,290.50

51103 Skaggs, Supplies \$199.74
51104 SMH Publications, Ads \$873.55
51105 Southland Medical, Supplies \$359.92
51106 SHP, Contract \$27,074.81
51107 Southern Tire Mart, Supplies \$1,355.91
51108 S&S Fumigation, Services \$115.00
51109 SS Heating, Services \$31,461.43
51110 Staats, Supplies \$961.75
51111 State of Colorado, Billing \$334.36
51112 Steel Corner, Supplies \$201.84
51113 Tiffany Stewart, Mileage \$165.61
51114 Stone Oil, Fuel \$2,468.75
51115 Doug Stone, Gravel \$672.00
51116 Structures, Project \$156,238.30
51117 Summit Food Service, Supplies \$10,163.54
51118 Grasom, Repairs \$2,424.02
51119 TRIAD, Services \$117.00
51120 Viaero, Wireless \$1,411.76
51121 Savant Learning, Training \$2,550.00
51122 Wagner, Repairs \$25,857.40
51123 Williamson & Associates, Expenses \$6,797.64
51124 Witt Boys, Parts \$4,743.16
51125 Witt Boys, Parts \$99.20
51126 Carlos Leonard, Services \$175.00
51127 XESI, Contract \$647.92
51128 ESRTA, Services \$136.79
51129 Genoa-Hugo School, Reimbursement \$2,500.00
DFT0001708 FNBO, Charges \$200.39
DFT0001709 FNBO, Charges \$284.95
DFT0001710 FNBO, Charges \$641.37
DFT0001711 FNBO, Charges \$277.58
DFT0001712 FNBO, Charges \$1,823.12
DFT0001713 FNBO, Charges \$228.72
DFT0001714 FNBO, Charges \$111.11
DFT0001715 FNBO, Charges \$55.98
DFT0001716 FNBO, Charges \$54.10
DFT0001717 FNBO, Charges \$2,996.84
DFT0001718 FNBO, Charges \$38.48
DFT0001730 FNBO, Charges \$199.00
DFT0001731 FNBO, Charges \$622.49
DFT0001732 FNBO, Charges \$165.79
DFT0001733 FNBO, Charges \$326.80
DFT0001734 FNBO, Charges \$556.65
DFT0001735 FNBO, Charges \$438.24

DFT0001736 FNBO, Charges \$1,069.23
DFT0001737 FNBO, Charges \$2,076.52
DFT0001738 FNBO, Charges \$107.99
DFT0001739 FNBO, Charges \$695.76
DFT0001740 FNBO, Charges \$638.06
DFT0001741 FNBO, Charges \$273.88
DFT0001742 FNBO, Charges \$1,350.07
DFT0001743 FNBO, Charges \$199.00
DFT0001744 FNBO, Charges \$565.51
DFT0001745 FNBO, Charges \$112.73
DFT0001746 FNBO, Charges \$199.00
DFT0001747 Marlin Leasing, VOID
DFT0001748 FNBO, Charges \$247.13
DFT0001749 FNBO, Charges \$18.99
DFT0001750 FNBO, Charges \$832.36
DFT0001754 Marlin Leasing, Lease \$215.86
DFT0001755 Marlin Leasing, Lease \$2,057.81
DFT0001756 FNBO, Charges \$45.33
DFT0001757 FNBO, Charges \$113.67
DFT0001758 FNBO, Charges \$144.39
DFT0001759 Marlin Leasing, VOID
DFT0001766 Marlin Leasing, Lease \$206.34
DFT0001767 Marlin Leasing, Lease \$200.07

LINCOLN COUNTY HUMAN SERVICES PAYABLES

71208 Client, Rent \$1,400.00
71209 FNB Hugo, Fee \$6.00
71210 Corporate Translation, Services \$59.17
71211 ESRTA, Phones \$648.47
71212 LC R&B, Fuel \$216.43
71213 Raise the Future, Services \$426.25
71214 Elbert Cnty DHS, Services \$1,412.01
71216 Client, Rent \$420.00
71217 Employee, Payroll \$2,292.15
71218 Express Toll, Toll \$17.70
71219 CKLECC, Services \$114.94
71220 Express Toll, Toll \$2.05
71221 LexisNexis, Services \$200.00
71222 HCCC, Services \$750.00
71223 Employee, Mileage \$81.90
71224 Employee, Mileage \$109.80
71225 LC Treasurer, Rent \$1,882.00
71226 Witt Boys, Maintenance \$49.61
71227 Office Depot, Supplies \$105.99

71228 IEBT, Services \$144.00
71229 Verizon, Wireless \$244.26
71230 XESI, Printer \$33.95
71231 LC Treasurer, Unemployment \$118.18
71232 CHP, Insurance \$29,949.25
71233 SEI, Retirement \$4,307.22
71234 Great-West, Deferred Comp \$2,770.00
71235 AFLAC, Premiums \$604.71
APR 25 ACH 1 LC Treasurer, ACH \$14,871.59

With no further business to discuss, Mr. Ewing adjourned the meeting at 1:40 p.m. The next meeting will be a special meeting at 9:00 a.m. on May 15, 2025.

Corinne M. Lengel, Clerk of the Board

Wayne E. Ewing, Chairman