

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

9:00 Call to order and Pledge of Allegiance

9:00 Ashley Erwin, Lincoln County Treasurer, to present a Financial Policy for Lincoln County

10:00 John Palmer, Lincoln County Fairgrounds Manager, to provide an update

1:00 Approve Expense Vouchers

-To be completed as time permits-

1. Approve the minutes from the May 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. Review and act upon Secure Transport Vehicle permits for Centennial Mental Health Center, Inc.
5. County Commissioner reports
6. County Attorney's report
7. County Administrator's report
8. Old Business
9. New Business

The Board of Lincoln County Commissioners met at 9:00 a.m. on June 6, 2025. Chairman Wayne Ewing, commissioners Robert Safranek and Terry Jaques, and clerk of the Board Corinne M. Lengel attended. Administrative Assistant Casey Love filled in for County Administrator Jacob Piper until he arrived at 9:10 a.m. and again when he left at 10:30 a.m. Hugo Mayor Kara Emmerling attended briefly, and Land Use Administrator Ty Stogsdill spoke with the Board before the meeting started but left after the Pledge of Allegiance.

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

Mrs. Emmerling addressed the Board, thanking the commissioners for their letter supporting the town during its budget crisis and ultimate decision to dissolve the marshal's office. While they hadn't officially dissolved the department, Mrs. Emmerling said the town board members continued to research other options and look at every opportunity. Still, they understood that money was the driving factor. She thanked the county for understanding the difficult situation and asked for continued patience.

Trustee Dave Dobbs had asked Mr. Safranek if the commissioners would meet with the entire town board, but Mrs. Emmerling didn't feel it was necessary just yet. Mr. Ewing agreed and said the commissioners would work with Sheriff Nestor, who had already offered insight and guidance; keeping the residents safe was the most critical factor. He guaranteed that the town wouldn't lose mills, as he'd heard rumored. Mr. Jaques commented that the two entities needed to work together and help each other, hopefully dispelling those and other rumors. Mr. Ewing informed Mrs. Emmerling that if circumstances changed and the town board wished to meet with the commissioners as a group, she could contact Mr. Piper to schedule the meeting.

The Hugo town board will meet for its regular monthly meeting on Monday, June 9, but Mrs. Emmerling said they would not discuss this topic at that time. They plan to discuss it again on June 18 at an open meeting. Mr. Ewing said the sheriff informed him that the county had received a court grant to fund another position. Mrs. Emmerling thanked the Board again and left at 9:10 a.m.

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

While the Board reviewed the County Veterans Service Officer's monthly report and certification of pay, Mr. Piper explained the process he uses for billing Washington County. The Kiowa and Cheyenne County VSOs recently quit, so Mr. Ewing called Cheyenne County Commissioner R. J. Jolly to discuss sharing Lincoln County's VSO; the Cheyenne County Board meets today. Mr. Ewing informed Mr. Jolly and one of the Kiowa County commissioners that he

would call them at 10:30 or 11:00 to discuss the matter. Mr. Ewing also discussed the VSO position with DMVA Director Bruce Cullen at the CCI conference last week. Mr. Cullen was excited to hear that several counties were willing to share the position; the only requirement was that the other counties must provide a room or office for the VSO to meet with veterans. Mr. Ewing admitted that he hadn't gotten Joy Johnson's acceptance yet; Mr. Piper said Mrs. Johnson had already spoken with the Kiowa County VSO and seemed willing to serve the Kiowa County veterans as long as she didn't work a forty-hour week. Mr. Jaques wanted to know if they would sign a Memorandum of Understanding (MOU) if Mrs. Johnson agreed; Mr. Piper said that individual MOUs with each county would be best. He noted that there was a possibility the law regarding VSO accreditation could change, and counties with fewer than ten thousand veterans wouldn't have to have a VSO; instead, the state would appoint one.

Veterans Service Officer Joy Johnson called at that time, and Mr. Ewing asked if she was interested in taking the CVSO position in Kiowa and Cheyenne counties. Cheyenne County has 91 vets, and Kiowa County has 66, compared to Lincoln County's 345 and Washington County's 285. Mrs. Johnson visits Washington County twice a month and says there isn't much work there now that she's organized everything. Mr. Ewing said he would call Cheyenne and Kiowa counties, let them know she agreed, and share her contact information with them.

County Treasurer Ashley Erwin met with the Board at 9:25 a.m. to present a county financial policy. Mrs. Erwin explained that she created the document to comply with Colorado laws and did not intend it to circumvent existing county policies or dictate to other department heads what to do. However, she hoped the policies would establish the framework for the county's overall fiscal planning and management.

Mrs. Erwin outlined her idea to provide locking bank bags to outside departments that collect cash they must physically deposit with the Treasurer. While she preferred that deposits occur within twenty-four hours of a department accepting money, she understood that this was not always possible. However, sitting on large amounts of money for extended periods was never a good practice, and she expected at least weekly deposits from the landfill and Public Health departments. Mrs. Erwin said the departments needed to reduce the deposit gaps that resulted in lost interest and protection. If departments couldn't make timely deposits, the county should consider a no-cash policy. Mr. Jaques wanted to avoid that practice if possible and said that he or Bruce Walters could bring the locking bank bags to Mrs. Erwin's office at times, if necessary.

Fairgrounds Manager John Palmer arrived at 9:50 a.m. as Mrs. Erwin said she planned to move the white drop-box that currently sits at the front of the courthouse to the sheriff's lobby, where it was better protected and under constant surveillance; departments could use the box to deposit funds after hours.

Mr. Safranek asked if departments practiced counting change back to customers after a cash transaction, as it helps catch many mistakes. Mrs. Erwin said she could add something to the

policy but, again, didn't want to tell department heads how to run their departments; the commissioners and Mr. Piper agreed she should add it.

Mrs. Erwin asked for feedback on the County Debt Policy section, feeling it could be better worded. When Mr. Jaques asked about split purchases, such as equipment that Road & Bridge orders one year with a down payment but then pays off on delivery the following year, Mrs. Erwin said she included it in the County Debt section.

Mrs. Erwin finished her presentation, asked the group to review the document, and noted she would like the commissioners to adopt it at their June 27 meeting. Mr. Piper said the first adoption would be via a resolution, but they could make annual updates similar to how the personnel policy works.

Mrs. Erwin left, and since Mr. Piper also had to leave, he gave the administrator's report. Leo's Electrical submitted a bid to install the Maglock at the courts, but it was higher than he expected, so Mr. Piper said he'd like to wait and see if he got a bid from a different electrician. The 23rd Judicial District Attorney's office finance team wants to discuss its 2026 budget request; Mr. Piper will attend the meeting and said he anticipated an extensive increase. The budget policy in Mrs. Erwin's financial policies document was Mr. Piper's first draft; however, he would make some verbiage changes. He asked if the commissioners had a problem with him including draft pay scales in the budget packets based on potential COLAs, which would help departments with their budget planning. The Board agreed it was fine. Mr. Piper said he would also have Mrs. Erwin correct the Hospital Fund description in the Financial Policies document. Lastly, Mrs. Love had attended the Tuesday night meeting, which Lincoln Health CEO Kevin Stansbury had invited them to, regarding the Anthem issues; she would update the commissioners on what she'd learned.

Mr. Piper left, and Casey Love returned at 10:35 a.m.

John Palmer reported that someone stole approximately seventy-eight panels and two 2' x 3' stock tanks from the fairgrounds on Wednesday, June 4, between noon and 4:30 p.m. He provided a diagram of where he had set the panels and described how the thieves loaded them. While he assumed it was someone familiar with the fairgrounds, Mr. Palmer hadn't seen the police report. He explained that he typically sets up for the upcoming weekend's events, such as the Bible Camp, Ranch Rodeo, and Jr. Rodeo, which will occur over the next three weeks. Mr. Palmer asked if they would now have to tear everything down and lock it up after each event instead of leaving it set up as they had in the past. Mr. Jaques said that someone's bad decision shouldn't completely change or dictate the county's practices, but they needed to invest in surveillance cameras and signs to help deter future crimes. Mr. Palmer said he and Sheriff Nestor had talked about it at one time but never got around to finalizing anything. Mr. Safranek mentioned using trail cameras that were roughly \$150 to \$300.

Mr. Palmer said replacements would cost \$12,574; he could use \$6,000 from his budget, but there was also \$5,000 in the Capital Projects fairgrounds improvements line item and \$26,000

in the Conservation Trust Fund. He felt terrible about the loss, but the commissioners assured him it wasn't his fault. Mr. Palmer asked if they wanted him to lock everything up after each upcoming event. The Board agreed he didn't have to, but Mr. Jaques repeated that they needed to install cameras.

Mr. Safranek said they needed a sheriff's report for the insurance company; Mrs. Love contacted Captain Yowell, who said he'd have it to her Monday or Tuesday.

Mr. Palmer provided copies of a Waiver of Liability Assumption of Risk Covenant Not to Sue and Hold Harmless Agreement and a release of liability for declining to wear a protective helmet. Extension Agent Wayne Miller gave him the documents for a horse clinic he is hosting. While 4-H members under eighteen must wear helmets, Mr. Miller indicated that equine law didn't require it since the horse clinic wasn't a 4-H event, but Mr. Palmer didn't know.

Mr. Jaques asked if an attorney had vetted the documents; Mr. Palmer said Mr. Miller wanted the county attorney to review them.

Mr. Palmer left, and Mr. Safranek moved to approve seven Secure Transport Vehicle permits for Centennial Mental Health Center, Inc. Mr. Jaques seconded the motion, which carried unanimously.

Mr. Ewing called Kiowa County Commissioner Donald Oswald to discuss the VSO position. After explaining that Joy Johnson agreed to take on the task and that the county needed to supply an office or room for her meetings with veterans, Mr. Oswald said they already had a space set aside in the courthouse for the VSO. He said he would contact the other commissioners, and they could officially decide at their meeting next Tuesday.

Mr. Ewing called Cheyenne County Commissioner R. J. Jolly with the same information. He and fellow commissioners Rick Pelton and Ron Smith were meeting at the time. They agreed sharing the VSO would be mutually beneficial but asked for time to discuss it. Since both boards have a meeting on June 18, the commissioners decided to have another phone conference about it then.

Mr. Ewing called for the commissioner's reports and started by saying he'd gone to the county shop and talked to Chris Monks after the May 29 meeting. They discussed several projects, including asphalt, the courthouse parking lot, mowing, and grading. Afterward, Mr. Ewing and Mr. Monks met with Travis Miller at the Big Sandy Bridge, where they unloaded the erosion control rolls, toured the area, and discussed applications. When he and Mr. Monks returned to the shop, they addressed the rock bucket, roundhouse preparation work, the old Outback bus, and employees. Mr. Ewing attended the hospital board meeting that evening, where they presented the audit. On June 1, Mr. Ewing attended the Patriot Group meeting to provide a county report. Mr. Ewing attended the CCI summer conference with the other commissioners, Mr. Piper, and DHS Director Andrew Lorensen from June 2 through June 4. The commissioners received their 2025 Board of Health Certificate of Health Member Training. They attended

several sessions, including those on demographics, nuclear energy possibilities, AI, CTSI annual reports, and an interesting meeting of the Eastern District. Mr. Ewing felt that talking to other county representatives was the best part of the conference. On June 5, Mr. Ewing and Chris Monks discussed the parking lot project. Mr. Ewing spoke with Travis Miller about the Big Sandy Bridge detour lights; they shortened the time to two minutes and forty seconds. However, Mr. Ewing said they would try and have flaggers work the area during the harvest period to help the truck traffic. Mr. Safranek offered assistance from District 3, as did Mr. Jaques from District 2. Mr. Ewing and Mr. Jaques attended the Mountain View Electric Association annual meeting on June 5. Lastly, Mr. Ewing noted that he'd discussed the VSO position with Mr. Piper and Mr. Oswald.

Dan Merewether arrived at 11:05 a.m.

Mr. Safranek reported checking the oil on County Highway 109 on May 30; he noted the crew did an excellent job. He also attended the CCI conference and commended the sessions he'd participated in for being interesting and informative.

Mr. Jaques also attended the CCI conference, noting they received valuable training, including the required annual Health Board training. He reported that networking with vendors and fellow county commissioners was great, and he especially appreciated working with the Eastern Region County Commissioners to discuss similar issues and concerns.

After returning on June 4, Mr. Jaques attended an ECCOG meeting, where they discussed recent ServSafe training provided to meet the requirements of staff preparing senior meals in our counties. Cheyenne Wells has been short a person with the credentials to prepare these meals; thus, the ServSafe training will meet a critical need. A Burlington publisher completed the new Journey brochures, which ECCOG will distribute soon. ECCOG received a \$15,000 DOLA grant to complete the region's Housing Needs Assessment, with no additional match required. A State Unit on Aging (SUA) desk audit revealed that they did not have a dietitian during the audit period, which coincided with a staff member's departure and the interim period of finding a replacement. Due to purchasing four new vans or buses last year, ECCOG exceeded the \$750,000 cap that requires a single-point audit. They discovered this during the current audit and were in the process of requesting proposals to complete the required audit. They rescheduled the next meeting to July 2, 2025, due to the audit's incompleteness.

On June 5, Mr. Jaques checked roads, met with the District 2 team, and traveled to the courthouse to meet with staff. He and Mr. Ewing attended the MVEA annual meeting and picnic at Palmer Ridge High School in Monument.

Mr. Merewether informed the Board that in 2024, Colorado Parks and Wildlife (CPW) granted the Karval Community Alliance a capacity-building grant to establish a new Regional Partnership (RP): the Eastern Colorado Grasslands Coalition (ECGC), comprised of Cheyenne, Elbert, Kit Carson, and Lincoln counties. The ECGC's mission is to collaborate to conserve and restore the region's grassland ecosystems while supporting responsible land use, outdoor recreation, and

economic opportunities for local communities. Efforts to promote recreation include the Karval Mountain Plover Festival and agritourism, such as the Prairie Ridge Buffalo Ranch, the Bailey Saddle Museum, the Colorado Ranch Rodeo, and fishing and camping at State Wildlife Areas. As for grassland conservation, Mr. Merewether said ECGC supports conservation districts and cooperates with state and federal agencies, including CPW, USFWS, NRCS, and BLM. They partner with NGOs, local governments, towns, and counties and work with agricultural producers to identify needs and find resources. He specifically mentioned Zeedyk structures, which are low-profile, hand-built treatments made of rock or wood intended to restore the hydrological and ecological functions of wet meadows and small streams impacted by head-cutting, gully erosion, and channel incision. The structures help slow and disperse water, increasing soil moisture and preventing further degradation. An ECGC goal is to map invasive species and eradicate cheatgrass and tamarisk. Mr. Merewether said that while they look for local partners for help and support, he was not coming to the commissioners to ask for money; the Karval Community Alliance is Lincoln County's sponsoring organization. He noted that they will eventually attempt to obtain 501(c)(3) status for the ECGC but want to establish something of value first. They've established a Steering Committee and are in the process of forming Conservation and Recreation committees. Mr. Merewether invited the commissioners to attend a fishing event at Kinney Lake on June 20, thanked them for their time, and left.

Mrs. Love updated the Board on the June 3 meeting at the Hugo depot involving Lincoln Health and Anthem. Marissa Gaertner from CTSI attended, as did a small group of representatives from local businesses, including Farm Credit and First National Agency, and several concerned community members. Lincoln Health CEO Kevin Stansbury presented a PowerPoint slide show that included information on what Anthem pays the hospital compared to other rural hospitals, which receive significantly higher percentages. While Mr. Stansbury made it sound as though Anthem was completely unwilling to work with them, he was 90% sure they would have an agreement by year's end. Still, he had given the ultimatum that Lincoln Health would sever the contract with Anthem if they didn't have an agreement by June 16. The insurance company would then have until December 31 to renegotiate the terms. Mrs. Love stated that there were several public comments, including what the hospital planned to do to address other income deficiencies, how it intended to resolve billing issues, and why it had just become aware of this problem. She felt Mr. Stansbury didn't adequately answer any of the questions. Mrs. Love said it was nice that the county was part of the County Health Pool and worried that people with Anthem insurance would go elsewhere if Lincoln Health wouldn't accept it. She commented that she couldn't say enough good things about Anthem as an employee who had used the insurance when having three children.

Mr. Ewing called for old or new business. Mrs. Lengel had met with Chris Monks and James Martin about placing the ballot drop-box in front of the courthouse; they'd agreed with Mr. Safranek's idea of putting it next to the farthest south parking space. Mr. Monks said they could pour a 3' x 3' concrete pad and mount the box next to the curb, which would allow a person to pull into the space, drop off their ballot, and pull back out without being in the wrong lane of traffic. Since the sheriff already has a camera at that corner, Mr. Martin said he could move the clerk's camera from its current location. The Board agreed it was the best solution.

Mrs. Lengel voiced concerns with someone hitting the ADA-accessible signs because they were too close to the curb. Mr. Jaques proposed putting the signs on the building, but Mrs. Lengel said there was a window at the required height. The driver examiner had suggested placing concrete stops in the two accessible spaces; Mr. Safranek didn't like the idea because of snow removal. He recommended moving the signs back and filling the holes; Mrs. Lengel asked if that would then cause snow removal problems on the sidewalk.

The snow removal discussion prompted Mrs. Lengel to ask what they were doing with the large boulders that had surrounded the courthouse before they started the parking lot project; she assumed they wouldn't put them back on the concrete next to the building. Mr. Monks had told her they were going to dump them in a ditch, but Mrs. Lengel said the county had gone to great lengths to haul the rocks from the mountains several years ago. The county placed them around the building for security purposes; the CISA (Cybersecurity and Infrastructure Security Agency) SAFE assessment (required by the Colorado Secretary of State) approved the practice in 2024. Mrs. Lengel said she would hate to see the rocks tossed in a ditch.

Mrs. Lengel updated the commissioners on the vault doors for the Clerk's and Treasurer's offices. Maintenance man John Mohan said he wouldn't have time to install the doors, so Terry Graham with Hugo Lumber and Hardware provided a \$1,875 estimate for materials and labor. Mr. Graham would need about eight men to help bring the doors into the building and set them up; he hoped removing the old doors wouldn't be too difficult. Mr. Graham thought he could start the project around June 19 or 20; someone from each office would need to be on site. Mrs. Lengel hoped to apply for a recording security grant to reimburse the county the cost of at least one door and the labor.

Mr. Safranek asked his fellow board members if it was acceptable to send a public comment as a county commissioner objecting to Nicole Rosmarino's appointment to the State Land Board. Mr. Jaques didn't think it was a problem and said the appointment was a conflict of interest. Although someone could testify in person or send a letter, Mr. Jaques noted that if Mr. Safranek provided a public comment on the SLB website, they would read it at the hearing. Mr. Ewing also suggested sending a letter from the commissioners.

The group broke for lunch at 12:20 p.m.

When the Board returned at 1:00 p.m., the commissioners approved the May expenses.

COUNTY GENERAL

Janitor Salary \$3,266.00

Part-Time Janitor Salary \$550.00

Correctional Officer I Salary \$4,600.98

Correctional Officer I Salary \$4,497.88

Sergeant Salary \$5,438.00

Correctional Officer I Salary \$4,554.80

Road Sergeant Salary \$5,601.36

Election Deputy Salary \$4,240.00
Part-Time Land Use Salary \$96.75
Chief Deputy Salary \$3,890.57
Road Deputy Salary \$4,740.00
Treasurer Salary \$5,506.42
Road Sergeant Salary \$5,501.36
Commissioner Salary \$5,506.42
Road Deputy Salary \$4,680.00
Correctional Officer I Salary \$4,583.00
Finance Director Salary \$4,618.00
Assessor Salary \$5,506.42
Road Deputy Salary \$4,740.00
Driver Examiner Salary \$4,472.00
Clerk I Salary \$3,903.00
Commissioner Salary \$6,312.91
Metal Detector Salary \$800.00
Correctional Officer I Salary \$4,343.00
E911 Admin Salary \$5,172.44
Correctional Officer I Salary \$4,523.00
Veterans Service Officer Salary \$2,015.00
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 \$246.00
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 \$4,703.00
Victims Assistant Salary \$4,510.00
Maintenance Salary \$4,383.00
Part-Time Treasurer Secretary Salary \$1,422.00
Correctional Officer I Salary \$4,858.40
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 \$540.00
Chief Deputy Salary \$5,703.00
Part-Time Maintenance Salary \$1,672.50

Metal Detector Salary \$960.00
Administrator Salary \$6,030.00
Recording Deputy Salary \$4,480.00
Corporal Salary \$5,544.80
Janitor Salary \$1,640.00
Road Deputy Salary \$4,860.00
Commissioner Salary \$6,312.91
4-H Program Assistant Salary \$4,447.00
Road Deputy Salary \$4,740.00
Road Deputy Salary \$4,903.44
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
Road Deputy Salary \$4,986.26
Correctional Officer I Salary \$4,463.00
Metal Detector Salary \$800.00
Captain Salary \$5,903.00

ROAD AND BRIDGE

Road Crew Salary \$1,555.30
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 \$4,120.00
Road Crew Salary \$4,480.00
Road Crew Salary \$4,780.00
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 \$789.25

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 \$1,397.25
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 \$5,828.00
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 \$4,130.00
Caseworker I Salary \$4,996.00
Caseworker III Salary \$4,839.00

LINCOLN COUNTY PAYABLES

51130 AFLAC, Premiums \$4,094.55
51131 CHP, Insurance \$162,626.28
51132 Family Support Registry, Garnishment \$1,454.00
51133 Great-West, Deferred Comp \$8,120.00
51134 Inspira, Cafeteria \$220.00
51135 LC R&B, Reimbursement \$835.00
51136 LC Treasurer, Unemployment \$781.30

51137 SEI, Retirement \$33,596.35
51138 Wakefield & Associates, Garnishment \$413.35
51139 21st Century, Oil \$115.17
51140 Adamson Police, Supplies \$60.51
51141 AED Everywhere, Supplies \$1,213.35
51142 John C Lamb, Parts \$180.00
51143 Amazon, Supplies \$10,157.21
51144 American Well, Services \$790.00
51145 Ascend Direct, Services \$513.00
51146 AT&T, Wireless \$2,195.21
51147 Auto-Chlor, Maintenance \$229.50
51148 Black Hills, Energy \$1,186.54
51149 Blue Tick Pest, Services \$15,399.00
51150 Bob Barker, Supplies \$1,545.64
51151 Bruno Painting, Services \$2,475.00
51152 Burlington Ford, Repairs \$404.87
51153 Burlington Ford, Maintenance \$71.32
51154 Capital One, Supplies \$587.75
51155 Capital One, Parts \$13.98
51156 Capital One, Repairs \$49.97
51157 CASI Colorado Asphalt, Services \$1,200.00
51158 CDPHE, Certificates \$335.00
51159 Cengage Group, Books \$188.40
51160 CenturyLink, Services \$5,855.40
51161 CINTAS, Rental \$104.76
51162 Clinton Clark, Gravel \$341.00
51163 CNH, Parts \$1,031.81
51164 Colorado Brake, Parts \$67.51
51165 The Pager Clinic, Services \$39,822.30
51166 Conexon, Internet \$599.90
51167 Corporate Billing, Parts \$1,047.10
51168 County Sheriffs, Supplies \$500.00
51169 CureMD, Charges \$1,654.63
51170 DACT, Testing \$255.00
51171 Danielle Dascalos, Marketing \$1,725.00
51172 Daniels Long Chevrolet, Statement \$835.62
51173 Dawn B. Holmes, Services \$3,250.00
51174 DirecTV, TV \$249.99
51175 D-J Petroleum, Fuel \$2,978.23
51176 Douglas County, Payment \$45,056.50
51177 Downtown Limon, Payment \$5,500.00
51178 E-470, Toll \$17.25
51179 ESRTA, Phones \$3,077.62
51180 Edison Fire, Contribution \$500.00

51181 Wayne Ewing, Mileage \$218.79
51182 Jason Farley, Callouts \$255.00
51183 LaTanya Feasel, Callouts \$30.00
51184 FNB Hugo, Fees \$54.00
51185 Flagler Coop, Fuel \$38,116.72
51186 Genoa Rural Fire, Contribution \$500.00
51187 Town of Genoa, Water \$123.50
51188 Will Glass, Services \$870.00
51189 Green Horizons, Services \$170.00
51190 H.A.M., Parts \$26.99
51191 Hillyard, Supplies \$438.80
51192 Hitchcock Inc, Parts \$1,104.20
51193 Hoffman Drug, Supplies \$94.17
51194 Hugo Ambulance, Contribution \$1,200.00
51195 Hugo Postmaster, Fee \$120.00
51196 Hugo Postmaster, Fee \$120.00
51197 Hugo Postmaster, Fee \$120.00
51198 Hugo Postmaster, Fee \$120.00
51199 Town of Hugo, Water \$1,072.36
51200 Inspira Financial, Fee \$125.00
51201 Interstate Batteries, Parts \$219.30
51202 Terry Jaques, Mileage \$330.53
51203 JCOR, Repairs \$21,994.00
51204 Jerry's Custom Concrete, Services \$104,574.00
51205 Joy Johnson, Reimbursement \$325.05
51206 Josie Jones, Callouts \$735.00
51207 J & S Contractors, Parts \$123.00
51208 Karval Fire, Contribution \$1,200.00
51209 Karval Water Users, Water \$151.49
51210 KCEA, Power \$5,291.00
51211 KCCDPH, Agreement \$2,270.00
51212 Janet Kravig, Reimbursement \$565.16
51213 Language Line Services, Services \$131.88
51214 Leo Hurtado, Services \$300.00
51215 Limon Ambulance Service, Contribution \$1,200.00
51216 Limon Area Fire, Contribution \$500.00
51217 Limon Heritage, Promotion \$1,020.00
51218 Limon Rotary, Tourism \$3,755.00
51219 Town of Limon, Water \$205.32
51220 LCH, Payment \$61,968.48
51221 LCH, Marketing \$1,667.00
51222 LC Extension Fund, Reimbursement \$300.00
51223 LC R&B, Fuel \$1,727.05
51224 Abigail Courtright, Services \$1,820.20

51225 Lingo, Phones \$76.79
51226 Kristopher Lukins, Callouts \$140.00
51227 Martin Marietta Materials, Asphalt \$780,800.01
51228 James Martin, Mileage \$29.84
51229 Kelly Meier, Reimbursement \$1,938.00
51230 MARC, Supplies \$192.51
51231 MCT, Supplies \$1,025.00
51232 MVEA, Power \$732.03
51233 NMS Labs, Testing \$1,076.00
51234 Northeast Lincoln Fire, Contribution \$1,200.00
51235 Osborne's, Supplies \$460.71
51236 Parmer's, Repairs \$77.00
51237 Pitney Bowes, Payment \$398.82
51238 Postmaster-Limon, Payment \$72.00
51239 Power Equipment, Repairs \$3,319.79
51240 PRCA, Rodeo \$15,500.00
51241 Pronghorn Country, Supplies \$393.14
51242 Quill, Supplies \$114.99
51243 Quill, Supplies \$594.56
51244 Riverbend Professionals, Services \$150.00
51245 Rob's Septic, Services \$510.00
51246 RockSol, Project \$57,115.18
51247 Dale Rostron, Callouts \$390.00
51248 Scheopner's, Water \$120.00
51249 Christine Schinzel, Mileage \$26.85
51250 S & C, Services \$357.48
51251 Securus Technologies, Services \$23.00
51252 Skaggs, Supplies \$178.49
51253 SMH Publications, Ads \$350.12
51254 Southland Medical, Supplies \$46.36
51255 SHP, Reimbursement \$31,238.36
51256 S&S Fumigation, Services \$75.00
51257 Stand By Power, Services \$3,881.35
51258 State of Colorado, Billing \$342.40
51259 Stone Oil, Fuel \$1,769.00
51260 Doug Stone, Gravel \$715.00
51261 Structures, Services \$1,500.00
51262 Structures, Services \$14,810.93
51263 Summit Food, Supplies \$17,422.32
51264 Terminix, Contract \$40.00
51265 Grasom, Maintenance \$1,047.87
51266 Transwest, Maintenance \$131.95
51267 TRIAD, Equipment \$117.00
51268 Tri-County Fire, Contribution \$1,200.00

51269 Viaero, Wireless \$447.71
51270 Rene Bojorquez, Deposit \$5,922.60
51271 Wagner, Parts \$2,489.98
51272 Wagner, Payment \$83,244.00
51273 Watts Upfitting, Services \$26,725.84
51274 Wex Bank, Fuel \$6,186.15
51275 Williamson & Associates, Services \$6,921.93
51276 Witt Boys, Maintenance \$14,791.21
51277 WPRA, Rodeo \$200.00
51278 Carlos Leonard, Fuel \$103.01
51279 XESI, Contract \$580.89
DFT0001775 FNBO, Charges \$21.46
DFT0001776 FNBO, Charges \$851.16
DFT0001777 FNBO, Charges \$99.85
DFT0001778 FNBO, Charges \$585.18
DFT0001779 FNBO, Charges \$409.09
DFT0001780 FNBO, Charges \$129.00
DFT0001781 FNBO, Charges \$2,534.88
DFT0001782 FNBO, Charges \$412.15
DFT0001787 Evergreen Systems, Services \$2,375.00
DFT0001788 Marlin Leasing, Lease \$56.48
DFT0001789 Marlin Leasing, Lease \$206.34
DFT0001790 Marlin Leasing, Lease \$200.07
DFT0001791 Marlin Leasing, Lease \$215.86
DFT0001792 FNBO, Charges \$150.12
DFT0001793 FNBO, Charges \$944.28
DFT0001794 FNBO, Charges \$53.35
DFT0001795 FNBO, Charges \$2,295.00
DFT0001796 FNBO, Charges \$84.00
DFT0001797 FNBO, Charges \$74.16
DFT0001798 FNBO, Charges \$19.95
DFT0001799 FNBO, Charges \$112.23
DFT0001800 FNBO, Charges \$153.10
DFT0001801 FNBO, Charges \$121.51
DFT0001802 FNBO, Charges \$790.47
DFT0001803 FNBO, Charges \$1,926.65
DFT0001804 FNBO, Charges \$705.53
DFT0001805 FNBO, Charges \$104.11
DFT0001806 FNBO, Charges \$157.64
DFT0001807 FNBO, Charges \$151.84
DFT0001808 FNBO, Charges \$54.89
DFT0001809 FNBO, Charges \$204.77
DFT0001810 FNBO, Charges \$199.22
DFT0001811 FNBO, Charges \$730.00

DFT0001812 FNBO, Charges \$239.88
DFT0001813 FNBO, Charges \$365.95
DFT0001751 ETTPS, Charges \$80.92
DFT0001752 CDOR, Charges \$36.00
DFT0001753 ETTPS, Charges \$346.00
DFT0001768 FNB Hugo, Charges \$2,350.82
DFT0001769 FNB Hugo, Charges \$2,500.03
DFT0001770 FNB Hugo, Charges \$1,666.64
DFT0001771 ETTPS, Charges \$12,295.52
DFT0001772 ETTPS, Charges \$30,562.71
DFT0001773 CDOR, Charges \$15,802.00
DFT0001774 ETTPS, Charges \$52,574.14

LINCOLN COUNTY HUMAN SERVICES PAYABLES

71237 Client, Payment \$1,400.00
71238 SCHEOPNER'S, Water \$188.00
71239 ESRTA, Phones \$648.19
71240 Elbert County DHS, Services \$1,544.14
71241 Flagler Coop, Fuel \$43.30
71242 Client, Payment \$420.00
71243 LC DHS, Services \$4,080.29
71244 Limon Leader, Services \$240.00
71245 CKLECC, Services \$114.94
71246 FNB Hugo, Fee \$6.40
71247 Corporate Translation, Services \$3.91
71248 LexisNexis, Services \$200.00
71249 PEAC, Services \$106.65
71250 Rocky Mountain Micro, Services \$1,786.00
71251 Raise the Future, Services \$426.25
71252 Verizon, Wireless \$244.26
71253 Employee, Payroll \$2,078.48
71254 LC Treasurer, Rent \$1,882.00
71255 LC R&B, Fuel \$204.24
71256 Office Depot, Supplies \$16.34
71257 Client, Payment \$371.04
71258 Client, Payment \$150.00
71259 XESI, Printer \$86.03
71260 LC Treasurer, Unemployment \$117.20
71261 CHP, Insurance \$29,949.25
71262 SEI, Retirement \$4,727.69
71263 Great-West, Deferred Comp \$2,770.00
71264 AFLAC, Premiums \$604.71
71265 Express Toll, Toll \$22.70
May 25 ACH 1 LC Treasurer, ACH \$14,693.55

With no further business to discuss, Mr. Ewing adjourned the meeting at 1:40 p.m. The next meeting will be at 9:00 a.m. on June 18, 2025.

Corinne M. Lengel, Clerk of the Board

Wayne E. Ewing, Chairman