

Board of County Commissioners of Lincoln County
Agenda for August 7, 2025

- 9:00 Call to order and Pledge of Allegiance
- 9:00 Kelley Meier, Public Health Director, to present an EPR contract
- 10:00 Joe Kiely, Vice President of Operations for the Ports-to-Plains Alliance, to discuss the Interstate Highway Formula Program
- 11:00 Lincoln County Commissioners to discuss the courthouse parking lot project
- 1:00 Approve Expense Vouchers

-To be completed as time permits-

1. Approve the minutes from the July 30, 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 a Request for Bid regarding the replacement of the parking lot at the Lincoln County Annex
5. Review and act upon a letter of termination regarding third-party administrator services for the Lincoln County Pension Plan with CompuSys of Colorado, Inc.
6. County Commissioner reports
7. County Attorney's report
8. County Administrator's report
9. Old Business
10. New Business

The Board of Lincoln County Commissioners met at 9:00 a.m. on August 7, 2025. Chairman Wyne Ewing, Commissioners Robert Safranek and Terry Jaques, and County Administrator Jacob Piper attended. Clerk of the Board Corinne M. Lengel attended until 10:45 a.m.; acting Clerk of the Board Mindy Dutro took over for the rest of the meeting.

Chairman Ewing called the meeting to order and led the Pledge of Allegiance. He asked Mr. Jaques to say a short prayer.

Mr. Ewing recessed the Board of County Commissioners meeting and opened the Lincoln County Board of Public Health meeting to meet with Public Health Director Kelly Meier. Mrs. Meier presented the annual EPR contract, noting that due to financial cuts, Public Health would receive seventy-five percent of its typical funding for the program. They hoped to receive federal money for the other twenty-five percent, but if not, the EPR Coordinator position would lose half. Public Health received \$38,712 last year compared to this year's allocated \$28,997. Mr. Piper asked if the grant paid all of Ken Stroud's EPR Coordinator salary; Mrs. Meier said it did, as well as a portion of her office manager's salary. It does not cover benefits.

Mr. Safranek moved to approve the annual Public Health EPR contract. Mr. Jaques seconded the motion, which carried unanimously.

Mrs. Meier also informed the Board that she'd received a small grant for thirty-plus child car seats. Her department plans to hand them out to the public on the last Saturday in September; there are no qualifications for recipients. Mrs. Meier said the office manager is a certified Child Passenger Safety (CPS) technician, who can provide education and hands-on assistance to those receiving the car seats.

Mrs. Meier had nothing else to discuss and left at 9:05 a.m.; Mr. Ewing adjourned the Board of Public Health meeting and reconvened the Board of County Commissioners meeting.

Mr. Jaques moved to approve the meeting minutes for July 30, 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, and IT director. The commissioners also reviewed the County Veterans Service Officer's monthly report and certification of pay.

The commissioners reviewed a Request for Bids regarding the replacement of the annex parking lot and asked Mr. Piper to add grading and replacing the existing concrete drainage pan. Mr. Ewing asked for context; Mr. Jaques said he felt that it was a separate project, and the county should request bids. He believed the north side of the courthouse parking lot was an extension of an existing project, and, therefore, Jerry Eurich should do it.

Mr. Piper presented a letter to CompuSys of Colorado, Inc., formally terminating the company's services as a third-party administrator for the Lincoln County Pension Plan and authorizing the county's account representative, Kevin Meza, to transfer the fund's records to Benefit Resource, Inc. Mr. Piper noted that he'd vetted BRI through the county's GASB auditors, who commended their services. Inspira, the company the county uses for its cafeteria plan, owns BRI, which Mr. Piper felt was an added benefit. Mr. Meza said BRI could mimic the CompuSys contract for the same monthly fee.

Mr. Safranek moved to sign the letter to CompuSys of Colorado, Inc. Mr. Jaques seconded the motion, which carried unanimously.

Mr. Ewing called for the commissioners' reports. Mr. Jaques traveled to the proposed Xcel Energy laydown storage yard with Mr. Safranek after the July 30 commissioner meeting. They and Land Use Administrator Ty Stogsdill reviewed the site. On August 4, Mr. Jaques attended the Early Childhood Council meeting, where he listened to a presentation of affordable insurance options for staff and providers tailored to meet the requirements of in-home and facility coverage. Additional business covered the budget and ongoing efforts to support community needs. Mr. Jaques attended a meeting of the Seminary foundation that provides a 4-year biblical studies degree to 25 students at the Limon Correctional Facility. On August 5, Mr. Jaques went to Hugo for a video meeting with Trent Thompson from the federal Economic Development Administration on possible funding opportunities for the Hugo Union Pacific Railroad Roundhouse project. Mr. Thompson stated that due to the flooding that impacted the Eastern Counties of Colorado, the roundhouse project can qualify for 80/20 funding. Project members who attended virtually and in person provided excellent information and presented thoughtful questions. Mr. Jaques informed the group that the commissioners would have to discuss future county funding before applying for potential grant funds. Mr. Piper noted that an email from Roxie Devers stated that project completion required another \$2.3 million, \$1.4 after the flooring project.

Mr. Jaques reported that he also went to the fair on August 5; he spent time with John Palmer and Wayne Miller discussing how things were going; he also toured the barn layout. After checking District 2 roads and meeting with the road crew at the Genoa shop, Mr. Jaques and Mr. Safranek checked out a used side-by-side with Sheriff Nester and his staff in Limon. Mr. Jaques attended a virtual COG board meeting on August 6. They discussed a possible MOU with El Paso County to assist with rides and meals for Ramah and some Calhan residents. They agreed to gather additional information before making a final decision. A program providing financial assistance to needy residents for items like hearing aids is facing declining funds and can no longer offer the same level of support. The meeting attendees decided to provide reduced funding assistance to help more clients.

Mr. Ewing reported discussing the Big Sandy Creek bridge project with Chris Monks on July 21. On July 23, he and Mr. Monks discussed where the district could use new road signs and decided the grader operators could determine where the worst of them were. They also discussed mowing for the fair. Mr. Ewing attended a virtual meeting with the CDOT Multimodal

Transportation and Mitigation Options Fund (MMOF) group on July 24, where they approved funding for a project in Akron. He later attended the hospital board meeting. On July 28, Mr. Ewing and Chris Monks discussed buying a new mower; they hope to get one in September. They also discussed signs further, and Mr. Monks mentioned that they had repaired a crack in one of the District 1 mowers. On July 31, Mr. Ewing spoke with Mr. Safranek about the July 30 commissioner meeting. He looked at a side-by-side with Sheriff Nestor on August 5. On August 6, Mr. Ewing checked roads and dropped off produce from Rocky Ford at the county shop. The road signs were done; they could pick them up today.

Mr. Safranek inquired about the county's source for road signs and suggested that they consider Jim Avey, who makes signs, as he is local.

Mr. Safranek reported that he and Mr. Jaques went south after the July 30 commissioner meeting to visually survey the area where Xcel wants to put its laydown storage yard. They met Land Use Administrator Ty Stogsdill there and obtained production numbers. Mr. Safranek planned to go back this weekend to identify vegetation species. While in the area, they also looked at the new home on County Road 1 that Mr. Stogsdill had inspected earlier in the day. They had stopped at the Pickenpaugh Pit, which was underwater again. Mr. Safranek revisited the question of who the county would pay for gravel, the new owner or the person with whom the county had the contract previously. Mr. Piper suggested asking County Attorney Kelly Lowery. Mr. Safranek said District 3 hadn't hauled gravel from the pit and wouldn't until it dried out; Mr. Piper said it would be best to have something on record.

Joe Kiely, Vice President of Operations for the Ports-to-Plains Alliance, and his granddaughter, Cheyenne, arrived at 9:42 a.m.

Mr. Safranek reported that District 3 was nearing the end of its allotted hours on their leased tractors; they can have 240 hours and are at 200. After meeting with Sheriff Nestor regarding the side-by-side, Mr. Safranek investigated the company offering the deal. However, it went bankrupt, and the county would be unable to obtain parts if something broke or went wrong. District 3 would have another job opening at the end of the month.

Mr. Jaques said he'd forgotten to mention that District 2 started its second FEMA project on County Road 38; Mr. Safranek asked Mr. Piper if Judd Kravig gave him the final report on their FEMA project. He hadn't, but Mr. Piper said he might have given it to Emergency Manager Ken Stroud.

Mr. Piper provided the documentation that Casey Love compiled regarding Hugo Union Pacific Railroad Roundhouse expenditures and revenues. Mr. Piper estimated slightly less than \$600,000 of county funds contributed to the project; however, he thought it might be too low. Gary Ensign had once mentioned that the county had over a million dollars in the roundhouse, but he didn't know how Mr. Ensign came by the information.

Economic Development Executive Director Troy McCue arrived at 9:55 a.m.

The only other thing Mr. Piper had to report on was the Landfill EDOP; the Board said they would wait until later.

Joe Kiely gave the group handouts outlining reasons for organizations to consider adopting resolutions supporting the Ports-to-Plains Alliance federal proposals for Interstate 27. He provided background information since the Ports-to-Plains 2018-2019 inception, mentioning the \$9 billion set aside for the project's planning and development, and Colorado leadership's refusal to participate in the feasibility study because it wasn't part of the state's ten-year plan.

Mr. Kiely asked the commissioners to adopt three resolutions urging Congress to include a Multi-State Future Interstate Formula Program, an Interstate Feasibility Study, and Future Interstate Designation and Route Numbering. He explained the importance of each resolution and said he had sent samples to Mr. Piper; however, Mr. Piper said he had only received the template for the Future Interstate Program.

Mr. Jaques asked Mr. Kiely if he had several resolutions in hand; Mr. Kiely said they had two from Nebraska, two from North Dakota, and one from New Mexico so far.

Mr. Jaques moved to adopt a resolution supporting the Ports-to-Plains Alliance Federal Multi-State Future Interstate Formula Program proposal. Mr. Safranek seconded the motion, which carried unanimously.

At a regular meeting of the Board of County Commissioners of Lincoln County, Colorado held in Hugo, Colorado on August 7, 2025 there were present:

Wayne Ewing, Chairman	Present
Robert Safranek, Vice Chairman	Present
Terry Jaques, 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 #1158 It was moved by Commissioner Jaques and seconded by Commissioner Safranek to adopt the following resolution:

**A RESOLUTION SUPPORTING THE FUTURE INTERSTATE HIGHWAY
FORMULA PROGRAM**

WHEREAS, the United States economy must have the world's pre-eminent surface transportation system; and

WHEREAS, the Future Interstate Highway Formula Funding Program will establish a predictable and stable level of federal funding to support development of congressionally authorized Future Interstates and will address the need to focus federal transportation funding on projects that provide national benefit; and

WHEREAS, the Formula Funding Program will provide needed investment in the next generation of the Interstate Highway System to keep pace with the growing population and efficient freight movement demands; and

WHEREAS, the purpose of the Interstate Highway System is to provide a safe, efficient, and high-capacity roadway network for the movement of people and goods; and

WHEREAS, highways meeting interstate standards substantially enhance safety for the traveling public while also addressing emergency evacuation needs; and

WHEREAS, the purpose of Future Interstate Highways is to expand and enhance the national transportation network by identifying and developing key corridors that will eventually meet full Interstate Highway standards, with the goal of supporting 1) National Connectivity; 2) Freight and Economic Development; (3) Cross-Border Trade and International Commerce; 4) National Defense; 5) Emergency Evacuation; and 6) Transportation Modernization; and

WHEREAS, there is currently no dedicated federal funding to plan and construct Future Interstate Highways; and

WHEREAS, international trade has grown from \$39 billion in 1956 to \$5.8 trillion in 2023, an increase of 14,700 percent in 67 years, an average annual growth of 219.4 percent; and

WHEREAS, entry into NAFTA (1994) and now USMCA (2020) strengthened trade with Mexico and Canada and as a result land ports of entry became critical -- especially for energy, agriculture, and auto parts trade across North American corridors; and

WHEREAS, initially trade across the United States moved primarily east-west and the original Interstate Highway System was built to serve the east-west movement; and

WHEREAS, today the United States, Canada, and Mexico are each other's largest trade partners for oil, energy, automobiles, electronics, and agricultural goods—and it is common for materials to be procured from one country, produced into goods in a second, and then marketed and sold in a third; and

WHEREAS, the nation's shift from manufacturing-based economy to services and technology; a significant rise in consumer spending, e-commerce, and just-in-time logistics. This growth in freight further highlights that highways are critical for supply chains; and

WHEREAS, despite the authorization of a 40,000-mile Interstate Highway System by Congress in 1944 and the initial designation of 37,700 miles in 1947, the total constructed mileage has significantly fallen short of long-term national mobility demands; and

WHEREAS, by 1960, over 10,000 miles were completed, followed by rapid expansion to 20,000 miles by the mid-1960s, 30,000 miles by 1970, and 40,000 miles by 1980, with 92% of the system completed by 1986; and

WHEREAS, incremental additions brought the system to approximately 42,700 miles in the 1990s, 46,747 miles by the early 2000s, and over 48,000 miles in the 2020s; and

WHEREAS, the modest mileage growth of interstate highways over the past four decades reflects the need for renewed federal commitment to expanding and modernizing the Interstate System to meet 21st-century transportation, economic, and security challenges.

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners of Lincoln County that:

Section I. That the County of Lincoln, Colorado, supports the proposal to include the Future Interstate Highway Formula Program in the next federal surface transportation authorization bill whereby federal taxpayers' funds are used for the national interest, ensuring a strong Federal role in surface transportation. Interstate Highways were developed as a national interest and Future Interstate Highways should be the same.

Section 2. This resolution to be in full force and effect from and after its passage and approval.

Section 3. If any portion or provision of this resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such portion or provision shall not affect any of the remaining provisions of this Resolution, the intention being that the same are severable.

Upon roll call the vote was:

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

The Chairman declared the motion carried and so ordered.

Board of County Commissioners
of Lincoln County

ATTEST:

Clerk of the Board

Mr. Kiely continued his presentation, speaking of the importance of the other two requested resolutions for a feasibility study and future interstate designation and route numbering.

Land Use Administrator Ty Stogsdill and Deputy Clerk Mindy Dutro arrived at 10:40 a.m. Mrs. Lengel left, and Mrs. Dutro took over the minute-taking.

Mr. Kiely and Mr. McCue left the meeting at 10:48 a.m., and Chris Monks joined the meeting.

The Board joined a call with Attorney Kelly Lowery at 10:55 a.m. Miss Lowery asked the Board if they had any questions about the PSCo road use agreement, she told them she didn't have any issues with it and if they didn't have anything else to add to it they can add "none" to exhibit B. She will tell the company that they can get in contact with Judd Kravig for the inspection or she can coordinate the inspection. Jerry Eurich joined the meeting at 11:00 a.m. Mr. Stogsdill said he can be at the inspection if he is needed but he normally isn't there. Miss Lowery said she will let their attorney know when the Board signs the agreement.

Next Miss Lowery said that Mr. Tipismana has until September 25 to object to his new valuation that the BOAA gave him, Mr. Piper said that the certified mail he sent to Mr. Tipismana with the new valuation notice was never signed and returned, but he also sent it regular mail and that seemed to have been delivered.

Then Miss Lowery told the Board that she informed NextEra's lawyer that they will need to do a new building permit and they didn't think that it would be an issue. Lastly Miss Lowery asked if Mr. Piper would add in the language regarding if the county were to get sued to the PSCo Road Use Agreement and then send it back to the Board and her and get it signed. Miss Lowery disconnected from the call
at 11:07 a.m.

Mr. Stogsdill told the Board that he had a developer email him asking for a road access permit to build a driveway, he said he has never had anyone ask for one before and couldn't find a permit for it. Mr. Stogsdill asked the three former Land Use Administrators, and they had never had anyone want one before either, but the Road Use Policies do require one. He drafted a road access permit and presented it to the Board and said he would send it to Miss Lowery as well to get her input on it. Mr. Safranek asked if there was a fee for the permit and Mr. Stogsdill said that he put \$250.00, Mr. Ewing asked if that would apply to a farmer needing access to their field, since the road crews normally just put those in for the farmers. They all agreed they didn't think the permit would be needed in that instance. Mr. Stogsdill left the meeting at 11:17 a.m.

Chairman Ewing asked Mr. Eurich when he would be available to continue the parking lot project, Mr. Eurich said it would be the end of September and he asked if the bid request for the Annex was on the website, Mr. Piper said he would get it listed today or tomorrow. Mr. Monks told the Board that the town of Hugo is updating the meters so they would need to coordinate with the town when they do the Annex parking lot.

The Board, Mr. Eurich, and Mr. Monks went to view the north side of the parking lot to plan the next stage of construction. Mr. Eurich and Mr. Monks left at 11:43 a.m. and the Board

continued their meeting. They planned to close the north entrance of the parking lot during the next phase, sometime in October and they planned to have underground drainage off the building.

Mr. Piper continued his report and stated that Miss Lowery made the necessary changes to the road use agreement and Mr. Safranek made a motion to approve and sign the agreement. Mr. Jaques seconded the motion which carried unanimously.

Mr. Piper told the Board that he sent the Landfill EDOP report to the Board and they needed to look over it and approve the changes. He said that the only major change he saw was that they added that the groundwater monitoring sites were not being changed. Mr. Piper asked the Board to review it over the weekend and let him know by Monday if he can sign off on it. Mr. Jaques made a motion to allow Mr. Piper to sign off on the EDOP report for the county after all three commissioners tell him it is good. Mr. Safranek seconded the motion which carried unanimously.

Next, Mr. Piper said that he was contacted by an agent wanting to bid health insurance to the county. The Board agreed they would let them present to the Board if they wanted to come to their next meeting even though they are all pleased with the County Health Pool.

Mr. Jaques asked if there were any updates with the next roundhouse project, Mr. Piper said he has a meeting the following day with Anne McCleave from the state and Roxie Devers and the roundhouse committee.

With no other business to conduct the Board approved vouchers.

COUNTY GENERAL

Janitor Salary \$3,266.00

Part-Time Janitor Salary \$550.00

Correctional Officer I Salary \$5,127.35

Correctional Officer I Salary \$5,275.85

Sergeant Salary \$5,438.00

Correctional Officer I Salary \$4,463.00

Road Sergeant Salary \$5,901.36

Election Deputy Salary \$4,240.00

Chief Deputy Salary \$3,789.14

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 \$5,144.03

Correctional Officer I Salary \$4,583.00

Finance Director Salary \$4,618.00

Assessor Salary \$5,506.42

Road Deputy Salary \$4,800.00
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 \$4,573.78
E911 Admin Salary \$5,172.44
Correctional Officer I Salary \$5,205.33
Veterans Service Officer Salary \$1,785.00
Appraiser Clerk Salary \$3,508.00
Correctional Officer I Salary \$4,616.92
Clerk Salary \$5,506.42
Part-Time Fairgrounds Salary \$922.50
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 \$5,270.70
Victims Assistant Salary \$4,510.00
Maintenance Salary \$4,383.00
Part-Time Treasurer Secretary Salary \$1,422.00
Correctional Officer I Salary \$4,459.93
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 \$5,586.67
Fairgrounds Manager Salary \$2,630.00
Fairgrounds Part-Time Salary \$500.00
Chief Deputy Salary \$5,703.00
Part-Time Maintenance Salary \$2,247.50
Metal Detector Salary \$480.00
Administrator Salary \$6,030.00
Recording Deputy Salary \$4,480.00
Corporal Salary \$5,544.80
Janitor Salary \$1,640.00
Road Deputy Salary \$5,089.68
Commissioner Salary \$6,312.91
4-H Program Assistant Salary \$4,497.00
Road Deputy Salary \$5,130.86
Road Deputy Salary \$6,118.22
Extension Office Assistant Salary \$3,508.00
Land Use Administrator Salary \$4,378.00
OEM Salary \$2,279.00

Chief Deputy Salary \$4,747.00
Appraisal Clerk Salary \$3,908.00
Correctional Officer I Salary \$4,343.00
Road Deputy Salary \$5,269.04
Admin Assistant Salary \$4,630.00
Correctional Officer I Salary \$4,463.00
Metal Detector Salary \$825.00
Captain Salary \$5,963.00

ROAD AND BRIDGE

Road Crew Salary \$4,240.00
Road Crew Salary \$4,540.00
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 \$3,723.10
Road Crew Salary \$4,540.00
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 \$4,232.00
Road Crew Salary \$4,480.00
Road Foreman Salary \$6,523.00
Road Crew Salary \$4,180.00
Road Crew Salary \$4,240.00
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 \$973.75

Bookmobile Salary \$944.13

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 \$1,377.00

EPR Salary \$2,279.00

HUMAN SERVICES

Child Support Legal Admin Salary \$4,570.00

IMT V Salary \$3,923.00

Case Aid II Salary \$3,554.00

Assistance PMTS Supervisor Salary \$4,790.00

Director Salary \$6,372.00

Caseworker III Salary \$5,588.00

Account Clerk Salary \$4,088.00

Admin Assistant Salary \$3,678.00

IMT III Salary \$4,033.00

IMT IV Salary \$3,978.00

Caseworker I Salary \$4,520.00

Caseworker I Salary \$4,666.00

Caseworker III Salary \$5,194.00

MID-MONTH CHECK RUN

51435 American Environmental, Services \$14,929.13

51436 Paula Andersen, Services \$150.00

51437 Zeb Baylie, Fair Superintendent \$500.00

51438 Ben's Family Pharmacy, Supplies \$581.05

51439 Big R, Supplies \$44.79

51440 Bob Barker, Supplies \$127.76

51441 Dawn Brent, Fair Superintendent \$300.00

51442 Ben Brent, Fair Superintendent \$500.00

51443 Capital One, Supplies \$83.98

51444 CDPHE, Fee \$1,992.09

51445 Chestnut Health, Services \$252.00

51446 Diane Clark, Fair Superintendent \$375.00

51447 CAA, Billing \$60.00

51448 Colorado Advanced Life Support, Renewal \$47.00

51449 Conexon, Internet \$299.95

51450 Corvinus Group, Services \$1,225.00

51451 CureMD, Fee \$548.00

51452 DACT, Testing \$55.00
51453 Lore Denson, Fair Judge \$123.55
51454 Mindy Dutro, Fair Judge \$75.00
51455 E-470, Toll \$26.50
51456 Ariel Eddings, Fair Judge \$184.28
51457 Ashley Erwin, Reimbursement \$234.70
51458 Lillian Esterl-Byrne, Fair Judge \$203.27
51459 Flagler Coop, Fuel \$42.43
51460 Tiana Garcia, Fair Judge \$243.05
51461 Green Horizons, Services \$360.00
51462 Robin Halley, Fair Judge \$137.75
51463 Logan Henry, Fair Superintendent \$500.00
51464 Hillyard, Supplies \$80.02
51465 Lori Holmes, Fair Judge \$96.06
51466 Town of Hugo, Water \$141.77
51467 Linda James, Fair Superintendent \$300.00
51468 Kara Kissel, Fair Help \$150.00
51469 Legacy Locksmith, Services \$800.00
51470 LCR&B, Fuel \$2,983.18
51471 Leslie Witt, Supplies \$1,182.50
51472 Elizabeth Martin, Fair Judge \$93.72
51473 Frances Maskus, Fair Superintendent \$150.00
51474 Alyssa Metzger, Fair Superintendent \$700.00
51475 MGT of America, Fee \$5,350.00
51476 Raejean Palko, Fair Superintendent \$75.00
51477 Parmer's, Repairs \$258.71
51478 LaRay Patton, Fair Superintendent \$150.00
51479 Patricia Patton, Fair Help \$150.00
51480 Corrin Perry, Fair Superintendent \$500.00
51481 Darrel Phillips.com, Supplies \$1,703.42
51482 Psychological Resources, Evaluation \$450.00
51483 Quill, Supplies \$106.17
51484 Rob's Septic, Services \$1,075.00
51485 RMIN, Membership \$50.00
51486 Susan Russell, Fair Judge \$176.75
51487 Scheopner's, Water \$132.00
51488 Securus Technologies, Supplies \$23.00
51489 SE & EC, Fee \$2,290.50
51490 Tammy Smith, Fair Help \$150.00
51491 Zoey Sneed, Fair Judge \$164.00
51492 SHP, Contract \$27,074.81
51493 S&S Fumigation, Services \$40.00
51494 State of Colorado, Billing \$364.62
51495 Statistical Research, Project \$971.25

51496 State-Wide Equipment, Reissue \$2,300.00
51497 Gillian Steffen, Fair Judge \$104.41
51498 Stratton Co-op, Tires \$536.20
51499 Summit Food Service, Meals \$3,676.34
51500 Lacey Taylor, Fair Judge \$165.09
51501 Grasom Industries, Supplies \$64.99
51502 Jason Vermillion, Fair Judge \$102.65
51503 Denise Williams, Fair Help \$150.00
51504 Kylee Workman, Fair Judge \$260.60
51505 XESI, Contract \$600.72
51506 Marguerite Yowell, Fair Superintendent \$150.00
51507 Stephanie Zwick, Fair Judge \$93.72

LINCOLN COUNTY PAYABLES

51508 AFLAC, Premiums \$4,059.19
51509 CHP, Insurance \$163,163.80
51510 Family Support, Garnishment \$1,454.00
51511 Great-West, Deferred Comp \$8,070.00
51512 Inspira, Cafeteria \$220.00
51513 LC Treasurer, Unemployment \$803.43
51514 SEI, Retirement \$35,086.68
51515 21st Century, Parts \$474.20
51516 ACCUFIX, Repairs \$5,078.56
51517 Amazon, Supplies \$889.76
51518 AT&T, Wireless \$2,479.42
51519 Auto-Chlor, Supplies \$46.25
51520 Axon Enterprise, Contract \$2,906.83
51521 Big R, Services \$81.38
51522 Perry Brewer, Services \$158.07
51523 Bruckner's Truck, Vehicle \$138,992.00
51524 John Carver, Services \$1,500.00
51525 CDPHE, Certificates \$270.00
51526 CDPHE, Testing \$260.00
51527 Cengage Learning, Books \$26.64
51528 Central Plains, Equipment \$23,250.00
51529 CenturyLink, Internet \$5,988.86
51530 CINTAS, Rental \$65.54
51531 CNH, Parts \$4,568.26
51532 Colorado Barricade, Supplies \$370.00
51533 CCCA, Fee \$125.00
51534 CPHA, Conference \$2,475.00
51535 Colorado SoS, Regionals \$20.00
51536 The Pager Clinic, Repairs \$2,114.84
51537 Corporate Billing, Parts \$418.94

51538 C&C Fire, Inspection \$791.00
51539 Danielle Dascalos, Marketing \$1,687.50
51540 Daniels Long Chevrolet, Repairs \$619.38
51541 Dell, Supplies \$1,886.94
51542 Jen Dionosio, Mileage \$139.00
51543 DirecTV, TV \$249.99
51544 Division of Oil, Fee \$280.00
51545 D-J Petroleum, Fuel \$181.18
51546 Douglas County Gov, Payment \$45,056.50
51547 E-470, Toll \$31.50
51548 ECCOG, Dues \$3,375.00
51549 Eastern Colorado Veterinary, Supplies \$34.96
51550 Krystal Eikenberg, Fair Judge \$151.05
51551 Falcon Industries, Repairs \$731.69
51552 Jason Farley, Callouts \$450.00
51553 Tawny Faye, Fair Judge \$220.20
51554 LaTanya Feasel, Callouts \$100.00
51555 FNB Hugo-Limon, Fee \$52.40
51556 Bette Fisher, Fair Help \$150.00
51557 Flagler Coop, Fuel \$18,889.54
51558 Town of Genoa, Water \$123.50
51559 Juana Hajek, Fair Superintendent \$75.00
51560 Henry Schein, Services \$277.30
51561 Leigha Henry, Fair Help \$500.00
51562 Hillyard, Supplies \$515.91
51563 Hoffman Drug, Supplies \$43.32
51564 Hugo Postmaster, Rental \$68.00
51565 Hugo Ranch Rodeo, Sponsor \$3,000.00
51566 Town of Hugo, Water \$1,073.88
51567 Inspira, Fee \$125.00
51568 Interstate Batteries, Parts \$601.91
51569 Intellichoice, Services \$2,000.00
51570 Intrado Life and Safety, Fee \$3,300.00
51571 Terry Jaques, Mileage \$220.55
51572 JJ Keller, Parts \$497.31
51573 Joy Johnson, Reimbursement \$75.00
51574 Josie Jones, Callouts \$40.00
51575 Karval Water Users, Water \$211.31
51576 KCEA, Power \$7,462.78
51577 KCCDPH, Agreement \$2,270.00
51578 Toni Lambeth, Services \$75.00
51579 Jeff Lambeth, Fair Judge \$275.00
51580 Language Line, Services \$10.74
51581 LA Trailers, Trailer \$2,800.00

51582 Cody Leblanc, Fair Judge \$289.23
51583 Legacy Locksmith, Services \$3,402.54
51584 Michelle Leonard, Fair Help \$227.50
51585 Tearle Lessenden, Fair Judge \$195.12
51586 Limon Chamber of Commerce, Sponsorship \$7,750.00
51587 Limon Heritage Society, Promotion \$2,382.74
51588 Town of Limon, Tourism \$15,750.00
51589 Town of Limon, Water \$318.42
51590 LCH, Marketing \$1,667.00
51591 LCH, Payment \$9,815.87
51592 LC Extension Fund, Fair Judge \$408.81
51593 LC Road & Bridge, Fuel \$3,176.64
51594 LC Treasurer, Premiums \$4,000.00
51595 Lingo, Services \$153.64
51596 Kristopher Lukins, Callouts \$40.00
51597 Martin Marietta, Oil \$3,755.25
51598 Meier Custom Embroidery, Services \$2,823.74
51599 Mile Saver Shopper, Ad \$150.00
51600 Wayne Miller, Supplies \$30.81
51601 Landry Miller, Fair Judge \$1,138.20
51602 MVEA, Power \$655.11
51603 NMS Labs, Testing \$684.00
51604 Osborne's, Supplies \$342.15
51605 Parmer's, Repairs \$25.00
51606 Patricia Patton, Fair Judge \$113.61
51607 Todd Peterson, Callouts \$30.00
51608 Ronny Pope, Fair Superintendent \$75.00
51609 Pronghorn Country, Supplies \$519.11
51610 Larry Queen, Fair Judge \$227.81
51611 Quill, Supplies \$518.75
51612 Quill, Supplies \$1,418.02
51613 Quill, Supplies \$182.57
51614 Riverbend Professionals, Services \$150.00
51615 Rob's Septic, Services \$900.00
51616 Rob's Trash, Services \$330.00
51617 RockSol, Services \$23,455.46
51618 Dale Rostron, Callouts \$265.00
51619 Safety-Kleen, Services \$368.12
51620 Sanofi Pasteur, Supplies \$4,883.90
51621 Scheopner's, Water \$96.00
51622 Robbie Schenek, Callouts \$245.00
51623 Securus Technologies, Storage \$23.00
51624 SMH Publications, Ads \$1,293.26
51625 SHP, Reimbursement \$10,106.39

51626 Stone Oil, Fuel \$1,239.00
51627 Structures, Services \$656,401.74
51628 Lora Stuehm, Fair Judge \$487.20
51629 Summit Food, Supplies \$14,666.51
51630 Brenda Toft, Tourism \$1,300.00
51631 Grasom, Supplies \$3,790.89
51632 TRANSWEST, Vehicle \$48,135.00
51633 TRIAD, Services \$120.00
51634 Try-Me Spraying, Services \$5,830.00
51635 Tyler Technologies, Services \$40,477.81
51636 Veritrace, Records \$156.05
51637 Viaero, Wireless \$601.67
51638 Vince's GM, Maintenance \$198.24
51639 Wagner, Parts \$4,114.87
51640 Watts Upfitting, Repairs \$1,100.00
51641 Waxie, Supplies \$1,625.31
51642 Abby Weber, Fair Judge \$237.75
51643 Wex Bank, Fuel \$3,081.93
51644 Brian White, Gravel \$1,472.00
51645 Witt Boys, Parts \$3,985.66
51646 Witt Boys, Parts \$16.45
51647 Mindy Witt, Fair Judge \$75.00
51648 Brian Kopp, Services \$785.00
51649 XESI, Charges \$175.00
DFT0001867 Amazon, Services \$32.10
DFT0001868 Amazon, Services \$59.96
DFT0001870 Amazon, Services \$50.68
DFT0001889 Amazon, Services \$45.51
DFT0001890 Amazon, Services \$162.54
DFT0001891 Amazon, Services \$44.48
DFT0001892 ESRTA, Void
DFT0001893 ESRTA, Void
DFT0001894 ESRTA, Void
DFT0001895 ESRTA, Void
DFT0001896 Black Hills, Energy \$401.14
DFT0001897 Black Hills, Energy \$31.47
DFT0001898 Black Hills, Energy \$30.20
DFT0001899 ESRTA, Void
DFT0001900 ESRTA, Void
DFT0001901 ESRTA, Void
DFT0001902 Amazon, Supplies \$80.15
DFT0001903 FNBO, Charges \$973.77
DFT0001904 FNBO, Charges \$42.79
DFT0001905 FNBO, Charges \$898.84

DFT0001906 FNBO, Charges \$20.98
DFT0001907 FNBO, Charges \$1,115.08
DFT0001908 FNBO, Charges \$11.70
DFT0001909 FNBO, Charges \$767.26
DFT0001910 FNBO, Charges \$1,219.75
DFT0001911 FNBO, Charges \$292.94
DFT0001912 FNBO, Charges \$266.03
DFT0001913 FNBO, Charges \$33.35
DFT0001914 FNBO, Charges \$348.08
DFT0001915 FNBO, Charges \$167.91
DFT0001916 FNBO, Charges \$291.25
DFT0001917 FNBO, Charges \$202.26
DFT0001918 FNBO, Charges \$1,533.13
DFT0001919 FNBO, Charges \$517.54
DFT0001920 FNBO, Charges \$149.35
DFT0001921 FNBO, Charges \$410.31
DFT0001922 FNBO, Charges \$1,117.69
DFT0001923 FNBO, Charges \$86.54
DFT0001924 FNBO, Charges \$232.51
DFT0001925 FNBO, Charges \$4.81
DFT0001926 FNBO, Charges \$781.58
DFT0001927 FNBO, Charges \$298.94
DFT0001928 FNBO, Charges \$1,334.00
DFT0001929 FNBO, Charges \$900.63
DFT0001930 FNBO, Charges \$73.00
DFT0001931 FNBO, Charges \$178.63
DFT0001932 FNBO, Charges \$750.00
DFT0001933 ESRTA, Services Void
DFT0001934 Evergreen Systems, Services \$2,375.00
DFT0001935 PEAC, Services \$215.86
DFT0001936 PEAC, Services \$563.72
DFT0001937 PEAC, Services \$206.34
DFT0001938 PEAC, Services \$200.07
DFT0001939 Black Hills, Energy \$27.04
DFT0001940 Black Hills, Energy \$60.82
DFT0001941 Black Hills, Energy \$27.04
DFT0001942 Black Hills, Energy \$28.57
DFT0001943 ESRTA, Void
DFT0001944 ESRTA, Void
DFT0001945 ESRTA, Void
DFT0001946 ESRTA, Void
DFT0001947 ESRTA, Void
LINCOLN COUNTY HUMAN SERVICES PAYABLES
ACH FNB Hugo, ACH \$43.84

71299 Larry Monks, Rent \$1,400.00
71300 LC R&B, Fuel \$246.91
71301 ESRTA, Phones \$648.74
71302 Flagler Coop, Fuel \$56.00
71303 LexisNexis, Services \$200.00
71304 Raise the Future, Services \$426.25
71305 FNB Hugo, Fee \$6.40
71306 SCHEOPNER'S, Water \$78.00
71307 Tracy Grimes, Rent \$420.00
71308 Holden Home Studies, Services \$800.00
71309 Contract Employee, Payment \$3,072.39
71310 Verizon, Wireless \$244.44
71311 XESI, Printer \$75.56
71312 PEAC, Services \$184.50
71313 Contract Employee, Payment \$1,282.05
71314 HCCC, Services \$400.00
71315 EC DHS, Services \$318.75
71316 CHSDA, Services \$2,625.00
71317 Scranton Specht, Services \$35,047.00
71318 LC DHS, Reimbursement \$1,115.23
71319 Andrew Lorensen, Reimbursement \$1,812.94
71327 Amazon, Supplies \$7,189.00
JULY-25ACH02 FNBO, Charges \$1,353.74
71320 Kimberly Quintana, Reimbursement \$80.00
71321 LC Treasurer, Rent \$1,882.00
JULY-25ACH01 LC Treasurer, ACH \$14,547.70
71322 LC Treasurer, Unemployment \$117.83
71323 SEI, Retirement \$4,401.55
71324 Great-West, Deferred Comp \$2,670.00
71325 AFLAC, Premiums \$604.71
71326 CHP, Insurance \$31,576.82

With no further business to discuss, Mr. Ewing adjourned the meeting at 12:56 p.m. The next meeting will be a work session on August 15, at 1:00 p.m., to approve additional expenses. The next regular board meeting will be at 9:00 a.m. on August 19, 2025.

Corinne M. Lengel, Clerk of the Board

Wayne E. Ewing, Chairman

Mindy Dutro, Acting Clerk of the Board