

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

- 9:00 Call to order and Pledge of Allegiance
- 9:00 Andrew Lorensen, Human Services Director, to present the Department of Human Services and the Office of the Coroner 2026 preliminary budget requests
- 9:45 Travis Miller with RockSol Consulting Group, Inc. to discuss off-system bridge projects
- 10:00 Sealed bid opening for the sale of the real property formally known as the Brent Pit
- 10:30 Lincoln County Commissioners to attend a County Technical Services Inc. employee training
- 1:00 Approve Expense Vouchers

-To be completed as time permits-

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1. Approve the minutes from the September 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 multiple agreements for professional services for the design of bridge projects with RockSol Consulting Group, Inc.
4. Review bylaws for the Lincoln County Fair Board
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 October 7, 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, led the Pledge of Allegiance, and said a prayer.

Mr. Ewing immediately recessed the Board of County Commissioners meeting and opened the Lincoln County Board of Human Services meeting. DHS Director Andrew Lorensen answered questions about how the government shutdown affected the SNAP food assistance program. Although it has a thirty-day reserve, payments would be delayed after that if the shutdown were to continue.

Mr. Lorensen presented his 2026 budget revenue and expenditure worksheets, and a schedule for property tax computation, noting that his new account clerk had worked diligently to enter past months' figures from the state system into QuickBooks. Having underspent the 2024/2025 budget, Mr. Lorensen anticipated the same for 2025/2026 and projected returning approximately \$26,000 to the fund balance. However, he cautioned that Child Welfare often drives increased expenses, meaning a high-acuity case could cost between \$10,000 and \$20,000 a month; the county's share is twenty percent. Mr. Lorensen promised to provide Mr. Piper with the updated budget figures as soon as they had entered everything.

Travis Miller, with RockSol Consulting Group, Inc., arrived at 9:30 a.m.

The Board reviewed the DHS August and September financial statements, the September employee timesheets, and the Income Maintenance, Child Welfare/Adult Protection, and the director's monthly reports.

Mr. Lorensen said they had spent all but about \$100 of the \$20,000 Family Voice grant money and would return the unspent funds.

Mr. Lorensen presented the Coroner's 2026 budget requests, stating that the only item of note was the Pill Counting Machine, which would save him hours by not hand-counting each medication he secured when someone passed away. A brief discussion ensued regarding medication disposal, followed by a question from Mr. Jaques about unclaimed bodies or ashes. Mr. Lorensen didn't know if the county had a pauper's gravesite, but said he would discuss it with someone at the town of Hugo to see if they had a plot for that purpose.

Mr. Lorensen left, and at 9:41 a.m., Mr. Ewing adjourned the Board of Human Services meeting and reconvened the Board of County Commissioners meeting.

Travis Miller provided design updates for the Hell Creek and Arikaree River bridge replacement projects, noting that the drill crew planned to collect soil samples at each abutment later in the day. They would also test riverbed samples for gradation to support the evaluation of scour. The remaining geotechnical work included scheduling the track drill to complete channel

drilling for a later time. The survey crew completed the field survey last week; RockSol should receive the formatted survey data by the third or fourth week of October. Mr. Miller stated that the hydraulic consultant would utilize the finalized survey data to conduct his analysis and prepare the report, which determines the required opening width and elevation for each structure. RockSol will prepare an early design and cost estimate package for off-system bridge funding that reflects approximately 20% design completion; it will be subject to change based on the hydraulic and geotechnical findings. Mr. Miller said to keep right-of-way considerations in mind; if the fence line represents the county's right-of-way, construction should remain within the ROW on both projects. If not, the county might have to engage a consultant for temporary/permanent easements, which could delay the design process.

Mr. Miller expressed concern with the project timeline and whether it would coincide with when the Arriba Wind project crews would need to use the bridge. If the state awarded the grant, the FOR, or Final Office Review (90% plans/specs/estimate), would be ready by late May 2026. If the state didn't approve the county's grant application, the FOR wouldn't be ready for CDOT review until August 2026. He estimated they would complete construction between August and September 2027. Mr. Jaques said that while it would help Lincoln County taxpayers if the group contributed to the project, the commissioners hadn't heard one way or another.

Mr. Piper stated that he and Mr. Miller had discussed the feasibility of submitting two grant applications simultaneously. If the state were to approve both projects, the county would need to have the matching funds available; however, in that case, they could decline one of the grants. Mr. Miller said they would have to make it clear that the Arikaree River Bridge Project was the county's priority because of the amount of traffic that uses it.

Although they had previously discussed it, Mr. Miller wanted to reiterate his concerns about the three-year restoration period of the Big Sandy Creek bridge project. He reminded the commissioners to set aside funds in case the restoration failed and no vegetation grew back.

Mr. Jaques asked if it would be advantageous to spray the landowner's weeds for them; Mr. Miller said it appeared that the fence had the weeds contained for now, but it might not hurt to have the county weed control coordinator spray.

Mr. Miller said that Structures still needed to seed, clean up, and address some fencing and sign placement issues, which would take a couple more days.

Regarding construction management, Mr. Miller stated that when he spoke with the Board in July and requested an additional \$36,000 based on the twenty extra days required to complete the project, he underestimated the amount by approximately \$9,000. While Mr. Miller understood if the commissioners didn't want to pay it, since it was his error, RockSol undercut the original per-day cost in half to save the county money, so it would still be less than the initial quote.

The Board expressed their gratitude for all Mr. Miller has done for the county, and Mr. Jaques moved to approve up to \$9,000 for additional engineering costs. Mr. Safranek seconded the motion, which carried unanimously.

Mr. Piper commented that Structures hadn't submitted an invoice for approval at this meeting if they were expecting payment; the commissioners would approve bills again on October 15. Mr. Miller said they were holding funds because Structures hadn't submitted the correct paperwork. He left at 10:10 a.m.

At 10:11 a.m., Mr. Piper opened the one sealed bid he received to purchase the property formerly known as the Brent Pit; Mr. Safranek moved to accept the \$9,912 bid from Ephron Brent. Mr. Jaques seconded the motion, which carried unanimously.

Mr. Jaques moved to approve the meeting minutes for September 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.

The Board reviewed agreements for professional services with RockSol Consulting Group, Inc., to design the Lincoln County Road 33 over Hell Creek bridge replacement project and the Lincoln County Road 43 over Arikaree River bridge replacement project. Mr. Piper said that County Attorney Kelly Lowery reviewed the agreements and added a paragraph, which RockSol approved.

Mr. Safranek moved to approve the agreement for professional services with RockSol Consulting Group, Inc., to design the Lincoln County Road 33 over Hell Creek bridge replacement project. Mr. Jaques seconded the motion, which carried unanimously.

Mr. Jaques moved to approve the agreement for professional services with RockSol Consulting Group, Inc., to design the Lincoln County Road 43 over Arikaree River bridge replacement project. Mr. Safranek seconded the motion, which carried unanimously.

The commissioners, Mr. Piper, and Mrs. Lengel left the commissioner meeting to attend the County Technical Services, Inc. (CTSI) mandatory training on Civil Rights, Discrimination and Harassment Prevention, and Vicarious Liability.

When Mr. Ewing reconvened the meeting at 11:40 a.m., the group reviewed the proposed bylaws for the Lincoln County Fair Board. The commissioners wanted to remove or revise Article VII – Finances, Section 2: Budget, which stated that the Fair Board would prepare an annual budget for the county commissioners' approval. The commissioners agreed that the fairgrounds manager should continue to prepare and present future budget requests, not the

Fair Board. They also wanted all Fair Board members to review and approve the proposed bylaws.

Mr. Ewing called for the commissioners' reports.

Mr. Jaques reported that on September 29, he checked on District 2 Road Supervisor Bruce Walters to see how he was feeling. Between September 30 and October 2, Mr. Jaques and Troy McCue, Economic Development Executive Director, traveled to the Ports-to-Plains conference in Lubbock, Texas. They attended a reception at the Texas Tech Athletic Club on Tuesday night, followed by numerous presentations on Wednesday, including an excellent presentation from former Navy SEAL and Astronaut Chris Cassidy, as well as an award presentation for Joe Kiely from the Texas Department of Transportation.

Mr. Jaques attended an Eastern Plains Renewable Energy Committee meeting on October 3, where they discussed the four proposals and the scoring process. On October 6, he attended the Early Child Care Development meeting, where they reviewed training and the budget. He also checked on Mr. Walters and spoke with a concerned resident.

Mr. Ewing reported that he visited the landfill on September 29; he informed them about the delay in the contract with Rob's Trash Service, but continued to allow Mr. Fager to charge. He noticed a "blowout" on County Road 3E as he entered the landfill and reported it to Chris Monks. Mr. Ewing received a call from John Mohan on September 30; Mr. Mohan expressed his concerns about the drainage in the north parking lot of the courthouse. Mr. Ewing called Mr. Monks, and they resolved the issue.

On October 1, Mr. Ewing attended an EMS (Emergency Medical Services) meeting, where they decided to research whether forming an authority could help with cost input, establish general protocols for EMS ambulances, and identify possible funding sources.

Mr. Ewing attended the October 2 Limon town board meeting. After an executive session, board members passed resolutions to purchase the Alco (Denver Cutlery) building for a Limon Event Center and to support the Colorado Ports-to-Plains Interstate Design. They also discussed E-bikes again.

On October 3, Mr. Ewing attended the hybrid CCI Steering Committee meeting to discuss and approve ten priority ideas that he hoped would become approved bills. The committee also approved staff to work on three Tier II ideas. Mr. Ewing noted that it seemed like a marathon session; he was there for nine hours, spending over eight hours in meetings. The approved priority ideas were: Legal Notice Publication in line with Municipalities, declaring EMS as essential services, Proposition 123 Reform and Corrections (could be combined), Excise Tax Authority; funding for road maintenance to State Parks and Wildlife Areas; revising the Child Welfare Prevention & Intervention Services Cash Fund; revisions to the legislative fiscal note process, County Enforcement Authority, AQCC Regulation 31 opposition (methane gas), Tier II – Elbert County's Amending Utility Condemnation Authority.

On October 5, Mr. Ewing checked out an area at County Road 28 and the Frontage road after Chris Monks reported that there had been an accident there. He determined it was a CDOT

issue, as the accident damaged the railing of the bridge that crosses I-70. Mr. Ewing contacted Joe Rush, with CDOT, who said they would look into it. On October 6, Mr. Monks reported that the road crew planned to work on the roads that he had requested they fix. He and Mr. Monks also discussed that Jerry Eurich (Jerry's Custom Concrete) would start on the north parking lot the following Monday or Tuesday. District 1 also planned to grind asphalt in Limon that week.

Mr. Safranek reported touring county roads with Judd Kravig on September 29; they determined the most (and least) used portions of County Highway 63 and discussed rerouting the road to make traffic flow better. Mr. Safranek also stopped at the Karval shop and visited with the road crew; they sent the 6130 tractor to the valley for repairs as the bearings were out. Mr. Safranek received calls from an employee regarding the annual leave policy changes and John Mohan about the courthouse parking lot drainage. Mr. Safranek attended an Upper Big Sandy River meeting on October 1; he stated that there was little progress, except for the state reviewing the engineering reports.

Mr. Piper said that County Attorney Kelly Lowery hadn't reported anything other than that she'd almost completed the agreement with the town of Hugo to transfer the park.

Mr. Piper reported learning of a couple of issues between the state and County Veterans Service Officer Joy Johnson. Colorado Division of Veterans Affairs Regional VSO Glen Marciniak felt the county should provide a government office where Mrs. Johnson could accept walk-ins and that she shouldn't keep veterans' records at her house. Mr. Piper said they could purchase a locking tote that Mrs. Johnson could store at the Limon substation or Limon Public Health office, and the Limon library would allow her to use an area in the library during its open hours. He hoped the solutions would satisfy Mr. Marciniak.

Mr. Piper asked if the commissioners wanted to pursue applying for a grant to buy a new ECCOG bus; the county's match is twenty percent. The Board agreed that it is a valuable service used by numerous residents, and they should pursue grant funding.

Mr. Piper said the CTSI training prompted some retention questions regarding harassment claims that he needed to review with the department heads, specifically to ensure they maintained accurate records of harassment claims in their personnel files.

Mr. Ewing said Tiffany Stewart told him before the meeting started that the state wanted to close the Hugo VFW Post 6612; she and others were seeking support against the decision at a meeting on October 11. Mr. Ewing asked if a letter from the commissioners would help; Mrs. Stewart had said it couldn't hurt.

Mr. Safranek moved to send a letter to the VFW Department of Colorado supporting the Hugo VFW Post 6612 and urging officials to keep it open. Mr. Jaques seconded the motion, which carried unanimously.

The Board approved the September expenses.

## COUNTY GENERAL

Janitor Salary \$3,266.00  
Part-Time Janitor Salary \$550.00  
Corporal Salary \$5,000.00  
Correctional Officer Salary \$4,706.60  
Corporal Salary \$5,438.00  
Correctional Officer Salary \$4,343.00  
Correctional Officer Salary \$4,501.48  
Road Sergeant Salary \$5,501.36  
Election Deputy Salary \$4,240.00  
Chief Deputy Salary \$3,897.81  
Treasurer Salary \$5,506.42  
Road Sergeant Salary \$5,913.92  
Commissioner Salary \$5,506.42  
Road Deputy Salary \$5,265.08  
Correctional Officer 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 Salary \$4,403.00  
E911 Admin Salary \$5,172.44  
Corporal Salary \$5,301.77  
Veterans Service Officer Salary \$2,000.00  
Appraiser Clerk Salary \$3,658.00  
Correctional Officer Salary \$4,693.88  
Clerk Salary \$5,506.42  
Weed Coordinator Salary \$4,412.00  
Admin Assistant Salary \$3,658.00  
Coroner Salary \$1,244.58  
IT Director Salary \$4,678.00  
Corporal Salary \$5,246.99  
Victims Assistant Salary \$4,510.00  
Maintenance Salary \$4,443.00  
Part-Time Treasurer Secretary Salary \$1,422.00  
Correctional Officer Salary \$4,459.93  
Undersheriff Salary \$6,263.00  
Sheriff Salary \$6,172.67  
Admin Deputy Salary \$3,608.00  
Correctional Officer Salary \$4,668.65  
Corporal Salary \$6,004.00

Fairgrounds Manager Salary \$2,630.00  
Part-Time Fairgrounds Salary \$380.00  
Chief Deputy Salary \$5,703.00  
Part-Time Maintenance Salary \$2,402.50  
Metal Detector Salary \$640.00  
Administrator Salary \$6,030.00  
Recording Deputy Salary \$4,480.00  
Corporal Salary \$5,591.00  
Janitor Salary \$1,640.00  
Road Deputy Salary \$5,407.83  
Commissioner Salary \$6,312.91  
4-H Program Assistant Salary \$4,497.00  
Road Deputy Salary \$4,740.00  
Road Deputy Salary \$5,781.93  
Extension Office Assistant Salary \$3,558.00  
Land Use Administrator Salary \$4,378.00  
OEM Salary \$2,279.00  
Chief Deputy Salary \$4,747.00  
Appraisal Clerk Salary \$3,958.00  
Correctional Officer Salary \$4,343.00  
Correctional Officer Salary \$4,343.00  
Road Deputy Salary \$5,193.21  
Admin Assistant Salary \$4,630.00  
Metal Detector Salary \$1,120.00  
Captain Salary \$5,963.00

#### ROAD AND BRIDGE

Road Crew Salary \$4,240.00  
Road Crew Salary \$4,600.00  
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 \$4,180.00  
Road Crew Salary \$4,540.00  
Road Crew Salary \$1,660.57  
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 \$4,120.00  
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 \$4,300.00  
Road Crew Salary \$4,240.00  
Road Foreman Salary \$5,583.00  
Road Crew Salary \$1,433.33  
Road Crew Salary \$4,300.00

#### LANDFILL

Manager Salary \$4,798.00  
Secretary Salary \$3,416.00  
Operator Salary \$4,023.00

#### LIBRARY

Bookmobile Salary \$1,102.45  
Bookmobile Salary \$1,255.38

#### 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 \$2,531.25  
EPR Salary \$2,279.00

#### HUMAN SERVICES

Child Support Legal Admin Salary \$4,570.00  
IMT V Salary \$3,978.00  
Case Aid II Salary \$3,664.00  
Assistance PMTS Supervisor Salary \$4,790.00  
Director Salary \$6,372.00  
Caseworker III Salary \$5,978.00  
Account Clerk Salary \$4,088.00  
Admin Assistant Salary \$3,678.00  
IMT II Salary \$3,609.00  
IMT III Salary \$4,033.00  
IMT IV Salary \$3,978.00  
Caseworker I Salary \$4,611.00  
IMT V Salary \$3,418.00  
Caseworker I Salary \$4,696.00  
Caseworker III Salary \$4,924.00

#### LINCOLN COUNTY PAYABLES

51796 ALS, Equipment \$1,732.65  
51797 Ben's Family Pharmacy, Supplies \$250.00  
51798 Big R, Supplies \$39.99  
51799 Capital One, Parts \$40.35  
51800 Colorado Barricade, Signs \$1,020.00  
51801 Combined Systems, Equipment \$924.06  
51802 D-J Petroleum, Fuel \$191.19  
51803 Embroidery Creations, Services \$45.00  
51804 Flagler Coop, Fuel \$19,556.05  
51805 Town of Genoa, Water \$143.27  
51806 Hillyard, Supplies \$590.84  
51807 Hockett Homemades, Vouchers \$40.00  
51808 J & S Contractors, Signs \$82.00  
51809 Language Line, Supplies \$68.71  
51810 LC Clerk, Services \$25.47  
51811 LC R&B, Fuel \$87.23  
51812 NMS, Testing \$644.00  
51813 Parmer's, Maintenance \$427.64  
51814 Quill, Supplies \$83.97  
51815 Quill, Supplies \$90.92  
51816 RockSol, Project \$55,622.52  
51817 Scheopner's, Water \$156.00  
51818 Skaggs, Supplies \$76.00  
51819 SHP, Payment \$27,074.81  
51820 S&S Fumigation, Services \$40.00  
51821 SS Heating, Services \$273.00  
51822 Summit Food, Supplies \$7,277.93  
51823 Grasom, Supplies \$513.33  
51824 Wagner Equipment, Services \$1,058.25  
51825 Winterberg Oil, Callout \$677.00  
51826 XESI, Services \$255.92  
DFT0002027 Amazon, Supplies \$164.53  
51827 AFLAC, Premiums \$4,015.38  
51828 CHP, Insurance \$167,728.97  
51829 Great-West, Deferred Comp \$8,400.00  
51830 Inspira, Cafeteria \$220.00  
51831 LC Treasurer, Unemployment \$794.92  
51832 SEI, Retirement \$33,986.69  
51833 21st Century, Parts \$116.52  
51834 Ace Irrigation, Culverts \$8,152.56  
51835 American Environmental, Services \$8,092.89  
51836 Town of Arriba, Proration \$5,212.00  
51837 AT&T, Wireless \$2,519.46

51838 Auto-Chlor, Supplies \$612.00  
51839 Axon, Contract \$2,657.32  
51840 Ben's Family Pharmacy, Supplies \$343.91  
51841 Bret Johnson, Services \$20,800.00  
51842 Burlington Ford, Repairs \$2,187.86  
51843 Capital One, Repairs \$73.69  
51844 John Carver, Services \$3,000.00  
51845 CDPHE, Certificates \$167.00  
51846 CDPHE, Fee \$1,669.04  
51847 CINTAS, Rental \$65.54  
51848 Collie Land, Gravel \$1,980.00  
51849 CSU, Payment \$4,207.50  
51850 Conexon, Internet \$599.90  
51851 Corporate Billing, Fuel \$1,360.00  
51852 DACT, Testing \$1,025.00  
51853 Danielle Dascalos, Marketing \$1,031.25  
51854 DEMCO, Supplies \$762.69  
51855 Denver Health, Labs \$550.16  
51856 DirecTV, TV \$249.99  
51857 D-J Petroleum, Fuel \$52.28  
51858 ECCOG, Marketing \$3,500.00  
51859 ESRTA, Phones \$3,015.06  
51860 Election Center, Renewals \$600.00  
51861 Ryan Erwin, Callouts \$40.00  
51862 Wayne Ewing, Mileage \$423.54  
51863 Jason Farley, Callouts \$265.00  
51864 LaTanya Feasel, Callouts \$70.00  
51865 FNB Hugo, Files \$53.20  
51866 Flagler Coop, Fuel \$20,329.62  
51867 FOXIT, Software \$1,234.80  
51868 Town of Genoa, Proration \$5,839.00  
51869 George and Sons, Repairs \$474.82  
51870 Greenlees Pro Auto, Maintenance \$133.95  
51871 Henry Schein, Vaccinations \$1,901.68  
51872 Hillyard, Supplies \$31.21  
51873 Hoffman Drug, Supplies \$168.52  
51874 Shalynn R Otto, Gravel \$962.50  
51875 Michael W. Hoffman Trust, Gravel \$962.50  
51876 Town of Hugo, Water \$924.63  
51877 Town of Hugo, Proration \$27,000.00  
51878 Inspira, Fee \$125.00  
51879 Interstate Batteries, Parts \$168.18  
51880 Intellichoice, Services \$500.00  
51881 Terry Jaques, Mileage \$267.35

51882 JeffCo Treasurer, Facility \$1,650.00  
51883 Joy Johnson, Reimbursement \$528.92  
51884 Josie Jones, Callouts \$365.00  
51885 J & S Contractors, Signs \$200.50  
51886 KAPCO, Supplies \$173.93  
51887 Karval Water Users, Water \$175.34  
51888 KCEA, Power \$6,081.40  
51889 Krav Maga, Training \$945.00  
51890 LanguageLine, Services \$165.56  
51891 Limon Area Fire, Contribution \$900.00  
51892 Limon Chamber of Commerce, Reimbursement \$882.90  
51893 Town of Limon, Proration \$168,287.00  
51894 Town of Limon, Water \$361.09  
51895 LCH, Payment \$1,473.80  
51896 LCH, Marketing \$1,667.00  
51897 LC Clerk, Services \$32.85  
51898 LC R&B, Fuel \$4,290.20  
51899 Kristopher Lukins, Callouts \$80.00  
51900 Martin Marietta, Oil \$9,456.75  
51901 James Martin, Reimbursement \$300.00  
51902 Meier Custom Embroidery, Services \$499.00  
51903 MVEA, Power \$657.61  
51904 Noble Supply, Training \$1,700.00  
51905 Office Works, Supplies \$489.58  
51906 Osborne's, Supplies \$122.59  
51907 Parmer's, Repairs \$263.64  
51908 Playaway Products, Books \$410.94  
51909 Psychological Resources, Evaluation \$300.00  
51910 Quill, Supplies \$44.87  
51911 Quill, Supplies \$43.24  
51912 Quill, Supplies \$557.22  
51913 Quill, Supplies \$132.31  
51914 Quill, Supplies \$26.09  
51915 Quill, Supplies \$179.99  
51916 Pitney Bowes, Postage \$10,000.00  
51917 Rockwest, Services \$454.38  
51918 RockSol, Project \$10,473.12  
51919 Dale Rostron, Callouts \$30.00  
51920 Robert Safranek, Gravel \$858.00  
51921 Sanofi Pasteur, Vaccinations \$4,291.22  
51922 Scheopner's, Water \$264.00  
51923 Robbie Schenck, Callouts \$325.00  
51924 Christine Schinzel, Mileage \$22.82  
51925 Charlie Schulte, Gravel \$154.00

51926 S & C Printing, Services \$194.64  
51927 SE & EC, Fee \$2,290.50  
51928 Skaggs, Supplies \$823.93  
51929 SMH Publications, Ad \$783.18  
51930 SHP, Reimbursement \$28,849.67  
51931 S&S Fumigation, Services \$115.00  
51932 State of Colorado, Billing \$402.92  
51933 Stone Oil, Fuel \$1,274.00  
51934 Summit Food Service, Supplies \$10,789.84  
51935 Grasom, Repairs \$8,623.35  
51936 TRIAD, Contract \$120.00  
51937 Tri Valley, Maintenance \$250.98  
51938 TurnKey, Supplies \$57.12  
51939 University of Colorado, Services \$111.00  
51940 Vern's TV, Supplies \$39.99  
51941 Viaero, Wireless \$123.18  
51942 Vince's GM, Maintenance \$1,083.69  
51943 Wagner, Parts \$3,279.03  
51944 Watts Upfitting, Services \$10,274.40  
51945 Waxie, Supplies \$203.88  
51946 Wex Bank, Fuel \$3,859.23  
51947 Willow Lane, Books \$473.90  
51948 Hannah Winters, Expenses \$2,250.00  
51949 Witt Boys, Repairs \$8,786.41  
51950 XESI, Charges \$295.85  
DFT0002028 Advanced Laundry, Services \$744.89  
DFT0002029 PEAC, Services \$563.72  
DFT0002030 Amazon, Supplies \$134.74  
DFT0002031 FNBO, Charges \$386.48  
DFT0002032 FNBO, Charges \$766.73  
DFT0002033 FNBO, Charges \$160.48  
DFT0002034 FNBO, Charges \$39.29  
DFT0002047 Evergreen Systems, Services \$2,235.00  
DFT0002048 Black Hills, Energy \$536.61  
DFT0002049 Black Hills, Energy \$27.04  
DFT0002050 Black Hills, Energy \$33.38  
DFT0002051 Black Hills, Energy \$35.91  
DFT0002052 PEAC, Services \$206.34  
DFT0002053 PEAC, Services \$200.07  
DFT0002054 PEAC, Services \$215.86  
DFT0002055 FNBO, Charges \$64.14  
DFT0002056 FNBO, Charges \$1,826.01  
DFT0002057 FNBO, Charges \$1,466.92  
DFT0002058 FNBO, Charges \$1,031.63

DFT0002059 FNBO, Charges \$21.15  
DFT0002060 FNBO, Charges \$161.31  
DFT0002061 FNBO, Charges \$2,340.53  
DFT0002062 FNBO, Charges \$273.58  
DFT0002063 FNBO, Charges \$235.81  
DFT0002064 FNBO, Charges \$297.59  
DFT0002065 FNBO, Charges \$308.56  
DFT0002066 FNBO, Charges \$1,375.61  
DFT0002067 FNBO, Charges \$74.49  
DFT0002068 FNBO, Charges \$544.99  
DFT0002069 FNBO, Charges \$283.25  
DFT0002070 FNBO, Charges \$2,341.18  
DFT0002071 FNBO, Charges \$60.95  
DFT0002072 FNBO, Charges \$10,757.49  
DFT0002073 FNBO, Charges \$444.57  
DFT0002074 FNBO, Charges \$39.78  
DFT0002075 FNBO, Charges \$287.80  
DFT0002076 FNBO, Charges \$2,141.34  
DFT0002077 FNBO, Charges \$53.44  
DFT0002078 FNBO, Charges \$92.50  
DFT0002079 FNBO, Charges \$55.98  
DFT0002080 FNBO, Charges \$1,394.02  
DFT0002081 FNBO, Charges \$1,350.37  
DFT0002082 Black Hills, Energy \$61.43  
DFT0002083 Black Hills, Energy \$27.04  
DFT0002084 Black Hills, Energy \$28.77  
DFT0002085 CenturyLink, Internet \$12.21

LINCOLN COUNTY HUMAN SERVICES PAYABLES

71361 CW, Rent \$1,400.00  
71362 LexisNexis, Services \$200.00  
71363 SCHEOPNER'S, Water \$78.00  
71364 LC R&B, Fuel \$336.80  
71365 ESRTA, Phones \$648.36  
71366 Tri Valley, Repairs \$78.83  
71367 Employee, Reimbursement \$60.00  
71379 Employee, Reimbursement \$265.47  
71378 LC DHS, Services \$1,245.32  
71377 Verizon, Wireless \$226.38  
71376 Employee, Reimbursement \$101.79  
71375 XESI, Services \$117.21  
71374 Raise the Future, Services \$1,278.75  
71373 PEAC, Services \$184.50  
71372 Witt Boys, Services \$95.17

71371 Client CSE, Reimbursement \$1,454.00  
71370 EC DHS, Services \$958.69  
71369 LC Treasurer, Rent \$1,882.00  
71385 Child Welfare, Rent \$420.00  
71386 Child Welfare, Rent \$1,400.00  
SEPT FNBO01 FNBO, Charges \$4,367.32  
SEPT25 ACH01 LC Treasurer, ACH \$16,109.13  
71384 CHP, Insurance \$36,803.74  
71383 LC Treasurer, Unemployment \$132.80  
71382 SEI, Retirement \$4,406.77  
71381 Great-West, Deferred Comp \$2,670.00  
71380 AFLAC, Premiums \$604.71

With no other business to discuss, Mr. Ewing adjourned the meeting at 1:25 p.m. The next meeting will be a work session to approve additional September expenses at 1:00 p.m. on October 15, 2025.

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Corinne M. Lengel, Clerk of the Board

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Wayne E. Ewing, Chairman