

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

- 9:00 Call to order and Pledge of Allegiance
- 9:00 Road and Bridge Foremen to discuss FEMA funds
- 10:00 Fred Abousleman and Lilian Haddad with AR360 Consultants to discuss a Housing Needs Assessment
- 10:30 Andrew Lorensen, Director of Human Services, to present the Department of Human Services monthly report
- 1:00 Approve Expense Vouchers

-To be completed as time permits-

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1. Approve the minutes from the October 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 a Road and Bridge repair and maintenance policy
4. County Commissioner reports
5. County Attorney's report
6. County Administrator's report
7. Old Business
8. New Business

The Board of Lincoln County Commissioners met at 9:00 a.m. on November 7, 2025. Chairman Wayne Ewing, commissioners Robert Safranek and Terry Jaques, county administrator Jacob Piper, and clerk of the Board Corinne M. Lengel attended. Road and Bridge District 1 and District 3 supervisors Chris Monks and Judd Kravig, and District 2 acting supervisor Tony Johnson were present when the meeting began.

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

The group discussed FEMA projects and related funds. Mr. Piper provided a spreadsheet reflecting the money received in 2024 and 2025, the money spent year-to-date, and the balances per district. He noted that County Auditor Ronny Farmer wouldn't designate any funds received as revenue until the county had spent them. Therefore, there was \$955,361 not reflected in the audited fund balance, and \$666,644.32 remained unspent, resulting in \$278,257.68 of unearned FEMA funds not reported in the audit. The balance also didn't reflect the approximately \$142,000 in unreceived mitigation funds.

Mr. Ewing wanted to know if the districts needed to continue tracking their expenses. Mr. Piper said they should continue to track equipment and "man" hours of operation for the projects listed on the spreadsheet. The auditor could then return the money to the fund balance; if there was anything left over, the districts should use it toward flood-related repairs if possible. Mr. Jaques mentioned culverts, and Mr. Kravig said they'd used additional road oil in the low spots caused by flooding.

It was Mr. Safranek's understanding from a meeting that he and Mr. Ewing attended that the county could use any leftover funds for mitigation, such as replacing the courthouse generator. Mr. Piper said it was best to use it for something related to flooding, and since the money was in the Road & Bridge Fund, they wouldn't be able to transfer it elsewhere. He noted that it would be a relief to have it in the fund balance. The county would deposit \$89,731.35 in administrative costs into the General Fund upon receipt; the money covered the time spent by Mr. Piper, Emergency Manager Ken Stroud, and the commissioners on the administrative side of the projects.

Since Mr. Piper wasn't sure how soon the county would receive the money, he suggested it was best to leave it unbudgeted; the commissioners could decide what to do when the funds arrived.

Mr. Jaques said Mr. Safranek's idea of the generator was a good one, and Mr. Ewing said they could also apply for a Hazard Mitigation grant for it.

CTSI Senior Loss Control Specialist Dana Foley conducted a facility walk-through at the county shop following the August accident and provided his recommendations, which Mr. Piper shared with the group. He had also created a simple Best Practices memo that he suggested each district post in its county shop. Mr. Piper advised that it was a safety policy only and didn't

mean that implementation would take the place of Workers' Compensation; Workers' Compensation would still apply if an employee were injured.

Mr. Jaques moved to adopt the Lincoln County Road and Bridge Policy/Memo Tire Repair Best Practices, and Mr. Safranek seconded the motion, which carried unanimously.

Before leaving, Mr. Monks asked if the commissioners wanted him to order another load of diesel fuel, and they agreed. The Road & Bridge employees left at 9:40 a.m.

Mr. Safranek moved to approve the meeting minutes for October 30, 2025. Mr. Jaques seconded the motion, which carried unanimously.

The Board reviewed the employee timesheets for the administrator, land use administrator, weed control coordinator, and IT director. Mr. Piper said that he hadn't received timesheets from Landfill Manager Allen Chubbuck or Public Health Director Kelly Meier. Since Emergency Manager Ken Stroud was still out on medical leave, his timesheet reflected his absence.

When Mr. Ewing called for the commissioners' reports, Mr. Jaques said he'd attended the November 3 Early Childhood Development meeting, where they discussed ongoing training and opportunities to support the county's existing providers. They reviewed the budget and considered providing limited healthcare coverage to employees. They also discussed the proposed location in Kiowa County for a mural, specifically the intersection of Highways 96 and 385 in Sheridan Lake, and continued discussions regarding a childcare center in Hugo.

On November 4, Mr. Jaques and other County Health Pool members reviewed a late proposal from Mineral County to leave the pool. Mineral County had asked the CHP board to waive the reporting deadline; however, the board denied the request since the requirement appeared in the CHP bylaws.

Mr. Jaques reported discussing District 2 roads and projects with Tony Johnson on November 5. He also attended the Council of Governments (COG) dinner meeting at the Claremont Inn in Stratton. They reviewed reports and the new budget and discussed buying a new Outback Express bus for Lincoln County. Candace Payne received an award for her Economic Development work at the previous month's training in Pueblo, and Mr. Jaques presented on the current status of the Eastern Colorado Renewable Energy Study and their choice of a consultant to lead the study.

Mr. Ewing wondered if the current Outback Express bus would work for the Extension office if COG replaced it. Mr. Jaques said they'd discussed buying a passenger van instead of a bus, as Lincoln County no longer had the number of riders it had in the past.

Mr. Ewing reported that he, the other commissioners, Mr. Piper, and DHS Director Andrew Lorensen met in Limon after the October 30 meeting to tour DHS properties. He and Mr.

Safranek attended the Hazard Mitigation Planning meeting in Brush on November 3, as Mr. Stroud was absent; they received paperwork to complete to receive FEMA grant funds.

Chris Monks had asked Mr. Ewing to stop traffic at Highway 71 and County Road 3C on November 4, while District 1 replaced three culverts as part of their FEMA projects. Mr. Ewing then met with Lincoln Health CEO Kevin Stansbury to discuss the hospital's plans for reducing expenses and increasing revenue, while maintaining or enhancing services. Mr. Ewing also met with Mr. Piper to discuss District 1 FEMA projects and county budgeting, and then checked on the completed concrete at the annex, which he said looked great.

On November 5, Mr. Ewing selected rock at Ace Hardware for the courthouse and annex at Mr. Monks' request; he liked the river rock but asked for the opinions of the other commissioners. The road crews laid asphalt and fixed potholes at the courthouse.

Mr. Ewing attended the Limon town board meeting on November 6. Besides approving liquor licenses for Jenny's and Martini's, the town board approved a water agreement with Frasier Farms, an E-bike, scooter, and Segway ordinance, and Board of Adjustments members. They discussed naming the recently acquired Alco building, with a suggestion being the Limon Event Center, and expressed concerns about homeless people. The town board members set November 18 as their budget workshop and discussed Triple Oak's interest in becoming involved with the town or Chamber of Commerce.

At 10:00 a.m., Fred Abousleman, Lilian Haddad, and Lindsey Riley, with AR360 Consultants, met with the Board via Teams to present a Housing Needs Assessment. Mr. Piper said he'd thought Candace Payne would join the call as well, but she didn't. The Board had not seen the assessment. Mr. Abousleman stated that the state required a 30-day posting, but Ms. Riley noted that there was nothing more to do beyond participating in the current presentation. The Board had no questions or concerns at the conclusion and thanked the group for the presentation.

The Board reviewed the Public Health Director's timesheet, and then Mr. Safranek gave his commissioner's report. He mentioned touring Limon DHS facilities with DHS Director Andrew Lorensen after the October 30 meeting. He checked roads south of Highway 94 on October 31 and received a call from Taylor Henderson regarding a solar project, as well as another call from a resident about the Xcel transmission line. Mr. Safranek also communicated with a representative from Triple Oak Power. On November 1, he assisted a voter in locating the ballot drop box, and on November 3, he and Mr. Ewing attended the Hazard Mitigation Planning meeting.

On November 4, Mr. Safranek received a call from a resident requesting a special permit for a mixed load at the county landfill. Mr. Safranek informed them that they would have to separate the load or take it elsewhere. He also spoke with Mr. Ewing about the rock for the annex and courthouse. Mr. Safranek met with Taylor Henderson on November 5 regarding a solar project north of Limon that would tie into the Big Sandy Substation. Mr. Safranek noted that the federal

government moved CDOT funds with which the state planned to resurface Highway 94 from the county line to Highway 40/287. He also spoke with the CEO of Triple Oak Power about a wind turbine project; the company is seeking ways to be an active part of the community.

At 10:32 a.m., Mr. Ewing recessed the Board of County Commissioners meeting and opened the Lincoln County Board of Human Services meeting. DHS Director Andrew Lorensen presented his monthly report. The Board reviewed the October financial statements and employee timesheets, as well as the Income Maintenance, Child Welfare/Adult Protection, and the director's monthly reports. Although federal court judges ordered the funding of the November SNAP allocation, Mr. Lorensen was unsure how it would work because CDMS didn't handle partial payments.

When Mr. Lorensen presented the Colorado Department of Human Services Merit Certification of Compliance for 2026/2027, he explained that some members of his staff receive raises based on service time and merit. Mr. Safranek moved to approve the CDHS Merit Certification of Compliance. Mr. Jaques seconded the motion, which carried unanimously.

Mr. Jaques asked if Mr. Lorensen had given the previously-approved allocation to the Harvest on the Prairie Ministries food bank. He had, and reported that Tami Williams told him they'd served forty-two families in one day, half of what they typically serve in a month. He said the community appreciated it very much.

Mr. Ewing inquired whether DHS covered the cost of clients' cell phones, as he'd noticed a payment to Viaero Wireless. Mr. Lorensen said it could be a payment for internet service, but that the department did cover some cell phone plans for clients that needed a cell phone or internet services for work, or if they had children at home requiring online progress. He noted that they reviewed cases individually and didn't always pay the full request. Diversions, paid with TANF funds, were allowed for a one-time need and approved through a stringent internal screening process.

Mr. Lorensen spoke briefly about his activities as director, the \$500 million cut to HCPF funding, and possible centralized shared services. Mr. Ewing asked if DHS saw more clients during the Medicare enrollment, but Mr. Lorensen said DHS deals with Medicaid, not Medicare, which is a federal program.

Mr. Ewing asked Mr. Lorensen to explain his preference for the Limon office space; he said the county's share of both buildings would be \$450 if they kept the Family Time Center and rented Tracy Grimes' entire office space, which they had previously split with Public Health. They use the former three or four days a week and the latter a couple of times a month. However, he hoped to hold more regional meetings and training there in the future. The difference between the current contract and the new one was \$86 and had no impact on the county General Fund.

Mr. Safranek asked if anyone had talked to County Veterans Service Officer Joy Johnson. Mr. Piper hadn't, but said that when he spoke with Public Health Director Kelly Meier, she was going to allow Mrs. Johnson to store things there.

Mr. Ewing wondered about a single place that could serve all purposes: a Family Time Center, an office for Mrs. Johnson, and a DHS meeting area. Mr. Lorensen wasn't sure they would find anything for the same price or cheaper, noting that they had signed a two-year contract for the Family Time Center, which would lock them in for at least another year. If the commissioners approved the Grimes contract, the rental agreement would be a three-year contract. Mr. Piper looked up a three-bedroom rental in Limon that was \$2,100 a month. Mr. Lorensen reminded them that both current rental agreements included utilities, which a house would not. He also noted that the county wasn't responsible for repairs to the rentals.

Mr. Safranek moved to approve the commercial lease agreement between Tracy Grimes and Lincoln County Department of Human Services, effective January 1, 2026, for \$850 per month. Mr. Jaques seconded the motion.

Mr. Ewing said he had hoped to get something better for Human Services, its clients, and county residents. Mr. Piper said there was a termination clause in the contract, so if they found something better, they could always end the Grimes contract. Mr. Lorensen noted that while he appreciated it, the Family Time Center was in an inconspicuous spot, which benefited the clients.

Mr. Ewing called for the vote on the motion, and it carried unanimously. The commissioners thanked Mr. Lorensen for showing them the facilities. Mr. Lorensen stated that he had signed the Family Time Center contract at the previous Board's direction and inquired about the current Board's opinion. Mr. Jaques said the commissioners should sign all contracts, and the others agreed.

Mr. Piper told Mr. Lorensen that he would have Joy Johnson contact him.

Before leaving, Mr. Lorensen said they were interviewing new prospects to replace their attorney, Darla Specht, starting in January. They will use a Metro-area group that charges \$200 an hour. Ms. Specht's rate was \$140 per hour.

Mr. Lorensen left at 11:22 a.m., and Mr. Ewing adjourned the Board of Human Services meeting and reconvened the Board of County Commissioners meeting.

Mr. Piper stated that County Attorney Kelly Lowery had no updates to report.

As for his report, Mr. Piper updated the Board on the proposed budget, noting that he hadn't yet received the requested COLA adjustments from all the department heads. He should have an update at the next meeting.

Grant updates included Emergency Manager grants, a November 13 presentation for the ADA-accessible jury assembly room restrooms, and a submitted application for the bridge grant. Mr. Piper said the latter should happen pretty quickly.

As for old business, Mr. Piper provided an updated version of the landfill charge account application. After reviewing it, Mr. Jaques moved to approve the Lincoln County Landfill Charge Account Application. Mr. Safranek seconded the motion, which carried unanimously.

Mr. Piper said the commissioners would need to perform a final walk-through of the Big Sandy Bridge; he asked them to do it on Friday, November 15, since the commissioners would be there anyway to approve expenses. Mr. Ewing said he wouldn't be there.

The Board approved October expenses at 1:00 p.m.

#### COUNTY GENERAL

Janitor Salary \$3,316.00  
Part-Time Janitor Salary \$550.00  
Corporal Salary \$5,129.33  
Correctional Officer Salary \$2,021.76  
Correctional Officer Salary \$4,592.75  
Corporal Salary \$5,859.92  
Correctional Officer Salary \$4,343.00  
Correctional Officer Salary \$4,539.96  
Road Sergeant Salary \$5,501.36  
Election Deputy Salary \$4,240.00  
Chief Deputy Salary \$3,890.57  
Treasurer Salary \$5,506.42  
Road Sergeant Salary \$5,593.04  
Commissioner Salary \$5,506.42  
Road Deputy Salary \$4,680.00  
Correctional Officer Salary \$4,583.00  
Finance Director Salary \$4,618.00  
Assessor Salary \$5,506.42  
Road Deputy Salary \$5,979.62  
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 \$5,053.89  
Veterans Service Officer Salary \$2,230.00  
Appraiser Clerk Salary \$3,558.00  
Correctional Officer Salary \$4,924.76

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 \$5,805.24  
Victims Assistant Salary \$4,510.00  
Road Deputy Salary \$4,620.00  
Maintenance Salary \$4,443.00  
Part-Time Treasurer Secretary Salary \$1,422.00  
Correctional Officer Salary \$5,294.83  
Undersheriff Salary \$6,263.00  
Sheriff Salary \$6,172.67  
Admin Deputy Salary \$3,608.00  
Correctional Officer Salary \$4,858.40  
Corporal Salary \$5,656.22  
Fairgrounds Manager Salary \$2,630.00  
Part-Time Fairgrounds Salary \$400.00  
Chief Deputy Salary \$5,703.00  
Part-Time Maintenance Salary \$2,387.00  
Metal Detector Salary \$800.00  
Administrator Salary \$6,030.00  
Recording Deputy Salary \$4,480.00  
Corporal Salary \$5,544.80  
Janitor Salary \$1,640.00  
Road Deputy Salary \$5,571.46  
Commissioner Salary \$6,312.91  
4-H Program Assistant Salary \$5,471.82  
Road Deputy Salary \$5,495.91  
Road Deputy Salary \$6,354.24  
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 \$4,361.72  
Correctional Officer Salary \$4,542.72  
Road Deputy Salary \$4,800.00  
Admin Assistant Salary \$4,630.00  
Metal Detector Salary \$640.00  
Captain Salary \$5,963.00

ROAD AND BRIDGE

Road Crew Salary \$4,240.00



Road Crew Salary \$4,600.00  
Road Crew Salary \$2,997.13  
Road Crew Salary \$4,720.00  
Road Crew Salary \$4,240.00  
Road Crew Salary \$4,180.00  
Road Crew Salary \$4,180.00  
Road Crew Salary \$4,540.00  
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 \$4,120.00  
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 \$840.38  
Bookmobile Salary \$1,130.88

#### 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 \$1,255.50  
EPR Salary \$2,279.00

#### HUMAN SERVICES

Child Support Legal Admin Salary \$7,806.39  
IMT V Salary \$3,978.00  
Case Aid II Salary \$3,609.00  
Assistance PMTS Supervisor Salary \$4,790.00  
Director Salary \$6,372.00  
Caseworker III Salary \$5,648.00  
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 \$4,911.00  
IMT V Salary \$3,418.00  
Caseworker I Salary \$4,696.00  
Caseworker III Salary \$4,924.00

LINCOLN COUNTY PAYABLES

51951 21st Century, Parts \$5.00  
51952 Dami Bandy, Reimbursement \$264.42  
51953 Burke Tyre, Repairs \$1,815.00  
51954 CureMD, Fee \$548.00  
51955 D-J Petroleum, Fuel \$154.95  
51956 Dominion Voting, Services \$3,489.88  
51957 Town of Genoa, Water \$126.34  
51958 Green Horizons, Services \$372.00  
51959 Loredana Lampman, Reimbursement \$208.26  
51960 LC Extension Fund, VOID  
51961 Wendy Linnebur, Immunizations \$420.00  
51962 James Martin, Reimbursement \$399.99  
51963 Kelly Meier, Reimbursement \$224.64  
51964 Quill, Supplies \$139.85  
51965 Quill, Supplies \$417.97  
51966 RockSol, Services \$1,940.95  
51967 Scheopner's, Water \$24.00  
51968 Viaero, Wireless \$332.48  
51969 Karen Williams, Services \$1,260.00  
51970 Williamson & Associates, Services \$2,150.52  
51971 XESI, Charges \$609.44  
51972 VOID  
DFT0002087 Amazon, Supplies \$198.05  
DFT0002088 Amazon, Supplies \$49.18  
DFT0002089 Amazon, Supplies \$38.99  
51973 AFLAC, Premiums \$4,015.38  
51974 CHP, Insurance \$167,728.97

51975 Great-West, Deferred Comp \$8,400.00  
51976 Inspira, Cafeteria \$220.00  
51977 LC Treasurer, Unemployment \$807.32  
51978 SEI, Retirement \$33,874.32  
51979 VOID  
51980 VOID  
51981 VOID  
51982 21st Century, Equipment \$7,995.37  
51983 Adamson Police, Supplies \$341.98  
51984 John Lamb, Services \$729.06  
51985 Apple Books, Books \$1,158.31  
51986 AT&T, Phones \$2,520.16  
51987 Auto-Chlor, Services \$11.25  
51988 Axon Enterprise, Services \$4,370.31  
51989 Tyler Bandy, Reimbursement \$102.23  
51990 Baycom, Services \$2,560.00  
51991 Ben's Family Pharmacy, Supplies \$500.00  
51992 Big R, Supplies \$177.96  
51993 Linda Blevins, Election Supply Judge \$210.00  
51994 Bob Barker, Services \$127.76  
51995 Broad Reach Books, Books \$372.00  
51996 Bruno Painting, Services \$2,200.00  
51997 Capital One, Supplies \$468.52  
51998 Cengage Learning, Services \$84.77  
51999 CINTAS, Supplies \$65.54  
52000 CML Security, Services \$590.00  
52001 CNH, Services \$3,534.62  
52002 Colorado Library, Books \$93.78  
52003 The Pager Clinic, Services \$1,035.00  
52004 Conexon, Internet \$599.60  
52005 Corporate Billing, Services \$9,184.63  
52006 County Sheriffs of Colorado, Supplies \$300.00  
52007 Danielle Dascalos, Supplies \$937.50  
52008 Dawn B. Holmes, Services \$3,050.00  
52009 Defensive Edge, Training \$550.00  
52010 DirecTV, TV \$249.99  
52011 D-J Petroleum, Fuel \$61.65  
52012 Douglas County, Payment \$45,056.50  
52013 ECCOG, Services \$3,375.00  
52014 ESRTA, Phones \$3,032.21  
52015 Wayne Ewing, Mileage \$495.50  
52016 Jason Farley, Callouts \$285.00  
52017 FNB of Hugo-Limon, Fee \$54.00  
52018 Flagler Coop, Fuel \$3,133.19

52019 Will Garlow, Signature Judge \$90.75  
52020 Will Glass, Services \$327.00  
52021 Greenlees Pro Auto, Services \$570.03  
52022 H.A.M., Parts \$214.99  
52023 Kimberly Harreld, Services \$823.08  
52024 LaTanya Hayden, Callouts \$40.00  
52025 Andrea Hendricks, VSPC Judge \$100.00  
52026 Henry Schein, Services \$56.77  
52027 Hillyard, Supplies \$608.15  
52028 Hoffman Drug, Supplies \$138.44  
52029 Jane Hubbard, Election Minority Judge \$210.00  
52030 Hugo Postmaster, Box \$100.00  
52031 Town of Hugo, Water \$784.35  
52032 Cody Hurtado, VSPC Judge \$100.00  
52033 Shellie Hurtado, Catering \$200.00  
52034 Institute of Foreign Credential, Services \$240.00  
52035 Intab, Services \$156.74  
52036 Interstate Batteries, Batteries \$630.99  
52037 Terry Jaques, Mileage \$268.85  
52038 Jerry's Custom Concrete, Services \$112,591.50  
52039 Joy Johnson, Reimbursement \$385.01  
52040 Josie Jones, Callouts \$130.00  
52041 Karval Water Users, Water \$65.00  
52042 KCEA, Power \$5,240.21  
52043 Kimball Midwest, Services \$304.29  
52044 KCCDPH, Services \$2,270.00  
52045 Know Buddy, Services \$315.41  
52046 Janet Kravig, Reimbursement \$119.93  
52047 Lakeview Books, Books \$603.36  
52048 Limon Alumni, Payment \$950.00  
52049 Limon Ambulance, Payment \$976.92  
52050 Limon Chamber of Commerce, Payment \$3,387.69  
52051 Town of Limon, Payment \$5,481.27  
52052 Town of Limon, Water \$361.28  
52053 LCH, Payment \$1,667.00  
52054 LCH, Marketing \$772.17  
52055 LC R&B, Fuel \$1,389.21  
52056 Dorothy Mannis, Election Judge \$200.00  
52057 Mark's, Services \$1,364.70  
52058 Meier Custom Embroidery, Services \$79.96  
52059 Wayne Miller, Reimbursement \$316.22  
52060 MVEA, Power \$603.79  
52061 NMS Labs, Services \$893.00  
52062 Office Works, Supplies \$758.12

52063 Osborne's, Supplies \$287.10  
52064 Owens, Equipment \$348.49  
52065 Pace Systems, Services \$375.00  
52066 Parmer's, Repairs \$738.13  
52067 Penworthy Company, Services \$335.54  
52068 Pirate Alumni, Payment \$1,500.00  
52069 Plains Heating, Services \$810.40  
52070 PSI, Services \$440.00  
52071 Pye-Barker, Services \$950.50  
52072 Quill, Supplies \$14.60  
52073 Quill, Supplies \$218.58  
52074 Quill, Supplies \$128.52  
52075 Quill, Supplies \$417.38  
52076 Ranchland News, Marketing \$1,466.84  
52077 Tyler Higgins, Services \$969.90  
52078 Rob's Trash, Services \$330.00  
52079 Rockwest, Services \$1,714.00  
52080 RockSol, Project \$2,372.54  
52081 RockSol, Project \$2,443.56  
52082 Dale Rostron, Callouts \$265.00  
52083 Scheopner's, Water \$180.00  
52084 Robbie Schenck, Callouts \$790.00  
52085 Christine Schinzel, Reimbursement \$176.67  
52086 Amelia Sharp, Services \$450.00  
52087 Skaggs, Supplies \$31.98  
52088 Paula Jane Shaver, Services \$35,670.00  
52089 Smart Apple Media, Books \$367.48  
52090 SMH Publications, Marketing \$5,999.66  
52091 Kirsten Smith, Election Judge \$200.00  
52092 Southland Medical, Services \$719.26  
52093 SHP, Reimbursement \$9,859.99  
52094 Southern Tire, Tires \$1,399.64  
52095 State of Colorado, Fee \$372.84  
52096 Stone Oil, Fuel \$1,189.00  
52097 Summit Food, Supplies \$10,895.97  
52098 Grasom, Supplies \$1,398.24  
52099 TRIAD, Services \$132.00  
52100 Try-Me Spraying, Services \$55,610.00  
52101 USPS, Services \$126.00  
52102 Vern's TV, Services \$15.00  
52103 Viaero, Wireless \$1,235.67  
52104 Wagner, Equipment \$5,443.58  
52105 Wagner, Equipment \$15,000.00  
52106 Watts Upfitting, Services \$250.00

52107 Wex Bank, Fuel \$3,323.59  
52108 Witt Boys, Repairs \$8,719.28  
52109 XESI, Services \$370.38  
DFT0002090 Amazon, Supplies \$29.71  
DFT0002091 Amazon, Supplies \$26.98  
DFT0002092 Amazon, Supplies \$14.08  
DFT0002093 Amazon, Supplies \$42.90  
DFT0002094 Amazon, Supplies \$214.93  
DFT0002095 Amazon, Supplies \$659.99  
DFT0002096 PEAC, Services \$215.86  
DFT0002097 PEAC, Services \$200.07  
DFT0002114 FNBO, Charges \$1,779.06  
DFT0002115 FNBO, Charges \$647.45  
DFT0002116 FNBO, Charges \$241.44  
DFT0002117 FNBO, Charges \$19.99  
DFT0002118 FNBO, Charges \$10.90  
DFT0002119 FNBO, Charges \$12.35  
DFT0002120 FNBO, Charges \$738.13  
DFT0002121 FNBO, Charges \$578.16  
DFT0002122 FNBO, Charges \$1,626.42  
DFT0002123 FNBO, Charges \$101.97  
DFT0002124 FNBO, Charges \$4,225.24  
DFT0002125 FNBO, Charges \$1,519.99  
DFT0002126 FNBO, Charges \$2,319.98  
DFT0002127 FNBO, Charges \$1,263.51  
DFT0002128 FNBO, Charges \$2,974.56  
DFT0002129 FNBO, Charges \$2,113.87  
DFT0002130 FNBO, Charges \$294.63  
DFT0002131 FNBO, Charges \$546.44  
DFT0002132 FNBO, Charges \$3,978.59  
DFT0002133 FNBO, Charges \$258.87  
DFT0002134 FNBO, Charges \$631.25  
DFT0002135 FNBO, Charges \$1,232.83  
DFT0002136 FNBO, Charges \$391.96  
DFT0002137 FNBO, Charges \$438.57  
DFT0002138 FNBO, Charges \$176.64  
DFT0002139 FNBO, Charges \$282.43  
DFT0002140 FNBO, Charges \$227.63  
DFT0002141 FNBO, Charges \$8.99  
DFT0002142 FNBO, Charges \$447.00  
DFT0002143 Amazon, Supplies \$81.25  
DFT0002144 Amazon, Supplies \$237.04  
DFT0002145 Amazon, Supplies \$395.72  
DFT0002146 PEAC, Services \$563.72

DFT0002147 PEAC, Services \$206.34  
DFT0002148 FNBO, Charges \$183.83  
DFT0002149 Black Hills, Energy \$56.65  
DFT0002150 Black Hills, Energy \$125.74  
DFT0002151 Black Hills, Energy \$971.16  
DFT0002152 FNBO, Charges \$847.49  
DFT0002153 CenturyLink, Internet \$5,976.65  
DFT0002154 Black Hills, Energy \$27.06  
DFT0002155 Black Hills, Energy \$32.33  
DFT0002156 Black Hills, Energy \$29.88  
DFT0002157 CenturyLink, Internet \$12.21  
DFT0002158 Black Hills, Energy \$99.37

LINCOLN COUNTY HUMAN SERVICES PAYABLES

SEPT FNBO02 Child Welfare, Rent \$1,400.00  
71388 LC R&B, Fuel \$399.05  
71389 LC DHS, Reimbursement \$199.78  
71390 Raise the Future, Services \$426.25  
71391 Employee, Contract \$60.00  
71392 Employee, Reimbursement \$120.51  
71393 SCHEOPNER'S, Water \$102.00  
71394 LexisNexis, Services \$200.00  
71395 Flagler Coop, Fuel \$54.90  
71396 FNB Hugo Fee \$7.20  
71397 Retirement Cake, Services \$75.00  
71398 Office Depot, Supplies \$399.10  
71399 IEBT, Services \$72.00  
71400 ESRTA, Phones \$652.24  
71402 Child Welfare, Rent \$420.00  
71401 Harvest on the Prairie, Services \$10,000.00  
FNBO01 FNBO, Charges \$1,514.83  
71408 LC Treasurer Rent \$1,882.00  
71409 Employee, Reimbursement \$343.40  
71410 PEAC, Services \$59.50  
71411 Child Support, Contract \$344.47  
71412 EC DHS, Services \$581.25  
71413 HCCC, Services \$750.00  
71414 Imprest, Reimbursement \$1,033.91  
71415 Office Depot, Supplies \$26.99  
71416 LC Clerk, Vehicle \$7.38  
71417 Verizon, Wireless \$226.44  
71418 XESI, Services \$122.68  
71419 Trestle, Services \$81,668.00  
71420 Trestle, Services \$82,406.00

ACH01 LC Treasurer, ACH \$17,557.31  
71403 CHP, Insurance \$34,343.56  
71404 LC Treasurer, Unemployment \$139.10  
71405 SEI, Retirement \$4,019.43  
71406 Great-West, Deferred Comp \$2,470.00  
71407 AFLAC, Premiums \$501.41

Mr. Ewing adjourned the meeting at 1:30 p.m. The next meeting will be at 9:00 a.m. on November 19, 2025.

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Corinne M. Lengel, Clerk of the Board

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Wayne E. Ewing, Chairman