

Board of County Commissioners of Lincoln County
Agenda for September 9, 2025

- 9:00 Call to order and Pledge of Allegiance
- 9:00 Travis Miller with RockSol Consulting Group, Inc. to discuss potential off-system bridge projects
- 10:00 Ronny Farmer with rfarmer, llc. to present the Lincoln County 2024 Audited Financial Statements
- 1:00 Approve Expense Vouchers

-To be completed as time permits-

1. Approve the minutes from the August 28, 2025, meeting
2. Review the employee timesheets for County Administrator Jacob Piper, Land Use Administrator Ty Stogsdill, Landfill Manager Allen Chubbuck, Weed Control Coordinator Patrick Leonard, Office of Emergency Management Director Ken Stroud, I.T. Director James Martin, and Public Health Director Kelly Meier
3. Review and act upon the County Veterans Service Officer's Monthly Report and Certification of Pay
4. Review and act upon Resolution #1163; a resolution certifying costs of prosecuting crimes alleged to have been committed by persons in custody of the Department of Corrections
5. Review and act upon policy changes for the Lincoln County Bookmobile
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 September 9, 2025. Chairman Wayne Ewing, commissioners Robert Safranek and Terry Jaques, county administrator Jacob Piper, and clerk of the Board Corinne M. Lengel attended. Travis Miller with RockSol Consulting Group, Inc., was there when the meeting started.

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

The Board requested an update on the Big Sandy Bridge project. Mr. Miller said they suspended further work until September 15; CDOT specs require that reseeding cannot occur during the hotter seasons. The contractor left the rip-rap in the channel, but the subcontractor consulted with the landowner, who confirmed it was acceptable. The Army Corps of Engineers requires an annual wetlands mitigation report, and the contractor must restore the channel to its original state before the project's commencement. Mr. Miller said it takes three years to close out the 404 permit; specialists review the transects, and the contractor must inspect the area nine times annually to determine whether the reseeding is effective. While the contractor included the inspections in his initial bid (\$37,000), repeated reseeding, mulch, and weed spraying are additional costs that Mr. Miller suggested the county set aside to cover.

Mr. Jaques asked if the county could spray any weeds that cropped up; Mr. Miller said Patrick Leonard could potentially do it since he is a certified sprayer. He noted that while specifications outline the contractor's responsibilities, the owner must write the reports. He offered RockSol's services, but Mr. Jaques asked if the Army Corps of Engineers would provide a template to work with. Mr. Miller said he would check, and it would undoubtedly save the county money if so; the estimate for the wetlands remediation report was \$13,000. Mr. Safranek felt the county could handle it, and he and the other commissioners thought that Mr. Piper and Mr. Leonard could do it. Since the contractor must submit a plan, Mr. Piper and Mr. Leonard would only have to ensure they followed it; Mr. Miller offered to help if they didn't understand something. Mr. Piper asked if he would be willing to review the report before the county submitted it; Mr. Miller agreed but said he would ask for a template. He noted that the contractor would remove the rip-rap at least a foot down, and District 1 could have it if they wanted it.

Mr. Miller said the budget was where it should be; however, some of the money would go to RockSol for spending five-and-a-half unanticipated days on the project. He felt the overall budget might be lower than he thought, but some of the savings came from the 25% they deducted because of the asphalt disincentives. He offered to provide information on how much the project exceeded the grant award if the commissioners wanted to seek other funding, such as MMOF money.

The discussion turned to potential off-system bridge projects concerning the Arickaree and Ewing bridges. Mr. Miller had determined bridge replacement, design, and construction oversight estimates, which were below what he anticipated. He asked if the Board intended to apply for funding of both projects at once; the estimate for the Arickaree bridge was \$213,370,

and the Ewing bridge estimate was \$286,000. He guessed the total project cost of the Ewing bridge was around \$4 million.

Mr. Ewing wondered if using three or four half-culverts instead of replacing the bridge was a possibility. Mr. Miller said that CDOT funding included a construction selection report, meaning finding the cheapest options. However, when replacing any structure over thirty feet, a bridge was generally less costly. He noted that the state would require a geo-technical report on the Arickaree bridge; they had already completed one for the Ewing bridge.

Mr. Jaques asked if they could meet the grant deadline by moving forward with designing the Ewing bridge; Mr. Miller said it typically took six months to develop a set of plans. For the project to be shovel-ready, they needed an estimate and a summary of approximate quantities; he felt RockSol could provide almost everything required for that designation. Mr. Miller thought it might work to the county's advantage if RockSol's plans were only fifty percent complete. He reminded the group that it would have to follow the competitive bid process by requesting RFPs if applying for state funding; however, the county wouldn't have to accept the lowest bid.

Mr. Piper asked if they would have to go through the waiver process if RockSol designed half of the project but failed to get the bid; Mr. Miller said they would. He didn't believe they would finish fifty percent in two months, even if the commissioners approved it immediately.

Mr. Jaques preferred designing the entire project instead of a portion; Mr. Miller said RockSol could continue after the county applied for the grant.

Mr. Piper said the Road & Bridge Construction Fund held \$500,000; the commissioners could easily approve the estimates for both bridges. Mr. Miller noted that one of the reasons the state awarded the last grant was that the county had invested funds from the beginning.

Mr. Jaques moved to hire RockSol Consulting Group, Inc., to design the Ewing and Arickaree bridges based on the cost estimates Mr. Miller submitted, and to apply for off-system bridge funds. Mr. Safranek seconded the motion, which carried unanimously.

Mr. Jaques suggested they ask Kenny Wheeler, with Allium Renewable Energy, to attend the next meeting to discuss a contribution from the Arriba Wind project.

The group discussed other project timelines and specifications, and Mr. Miller said a bridge replacement took nine to twelve months. He hadn't figured shoefly detours into the estimates, stating the county could save a lot of money on the design and construction if they could route traffic to another county road. The commissioners agreed that shoefly detours shouldn't be necessary on either project.

Mr. Piper clarified that the Board wanted RockSol to design both bridge projects at once, even though it required separate grant applications; the commissioners said they did.

Mr. Miller promised to complete a Scope of Work and left at 9:55 a.m.

Mr. Ewing had found an error in the August 28 minutes; Mr. Safranek had said the county should obtain additional quotes for culverts, not Mr. Jaques. Mr. Safranek moved to approve the minutes as corrected. Mr. Jaques 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.

Deputy Treasurer LaRay Patton stopped by to ask Mr. Ewing to have Chris Monks repair County Road 2Z, which recent rains had badly damaged.

Joy Johnson hadn't sent him the County Veterans Service Officer's monthly report and certification of pay yet, so Mr. Piper said the commissioners could review it at the next meeting.

Mr. Jaques moved to adopt a resolution certifying the costs of prosecuting crimes allegedly committed by persons in custody of the Department of Corrections. Mr. Safranek seconded the motion, which carried unanimously.

RESOLUTION #1163

Mr. Piper provided copies of the Lincoln County Bookmobile Response to Law Enforcement Policy, noting that Bookmobile Director Janet Kravig had worked with County Attorney Kelly Lowery to develop the document. Mr. Safranek moved to approve the policy, Mr. Jaques seconded the motion, and it carried unanimously.

Mr. Jaques reported that on August 29, he, Bruce Walters, and Tony Johnson discussed District 2 roads damaged by heavy rainfall (over two inches) in a short period. On September 4, Mr. Jaques attended an informational Republican River Water Conservation District public meeting in Burlington. They proposed expanding the pipeline to add more wells to the existing line that returns water to the river. The additional pipeline and adding wells outside the cone of influence of existing wells will help maintain compliance with the river compact. The engineering cost estimate was around \$2 million, with an approximate total project cost of \$11 million. They also discussed changes to the fee structure that would encourage conservation. Mr. Jaques attended the Eastern TPR meeting in Akron with Mr. Ewing on September 8. They reviewed and approved the 2025 region transportation plan and MMOF projects for local communities.

Mr. Ewing reported going to the county shop after the August 28 commissioner meeting, where they discussed mowing. He also attended a hospital board meeting and gave a special legislative session report. On August 29, the Arriba and Bovina areas received another heavy rain; Mr. Ewing contacted Chris Monks, and they discussed the road (or lack of) situation. On September 2, Mr. Ewing and Mr. Monks discussed repairing roads in the area south of Arriba

and mowing operations. Mr. Ewing attended an MMOF scoring meeting via Zoom on September 3. They approved two projects and put two others on hold until the applicants completed the application process satisfactorily. Mr. Ewing spoke with Mr. Monks about repairing flooded roads south of Arriba. District 1 crews were busy hauling materials so the blade operators could fix several flooded roads. Mr. Ewing signed agreements for two employees who were in the process of receiving their CDL licenses. Mr. Monks informed him that Structures, Inc., had loaded its equipment even though some asphalt work remained. Mr. Ewing contacted Deepak Mangsuli of Structures, who assured him that a subcontractor would complete the job, which they did on September 6.

On September 4, Mr. Monks informed Mr. Ewing that the new mower was on a truck and should be delivered the following week. Mr. Ewing and Sheriff Nestor discussed a vehicle lease program; it sounded good enough to consider. The sheriff said that Kit Carson County is currently doing it. Mr. Ewing attended a Limon town board meeting, where they discussed the new trash truck purchase, which came in under budget. They also discussed E-bikes and how to license or contend with them. Mr. Ewing reported the 4% Tourism Tax increase issue that will appear on the November ballot.

On September 7, Mr. Ewing and Mr. Monks discussed County Roads 34 and 36. Mr. Monks planned to address them the following day. Mr. Ewing picked up the keys for the pickup that he planned to take to Akron on September 8 for the Eastern TPR meeting; he and Mr. Jaques attended the meeting at the new OEM/Fire Department building. Mr. Ewing reported that once again, CDOT was bandaging roads instead of completing entire projects due to a lack of funding. He felt they wasted a lot of time and money. The ETPR approved several CDOT-funded MMOF projects; Mr. Ewing was part of the scoring committee. He and Kit Carson County Commissioner Stan Hitchcock discussed the vehicle lease program; it was only their first year in the program, and Mr. Hitchcock felt it was too early to know if it was a wise decision. Mr. Monks had asked Mr. Ewing to check the grades of the Big Sandy Bridge detour approaches he put in. Mr. Ewing said they looked great and should be easy to mow; they were ready for Structures to reseed. Mr. Ewing went to the county shop and then returned the pickup keys to Mr. Piper.

Mr. Safranek reported that severe rainstorms hit District 3 on August 29 and damaged several county roads. Judd Kravig worked over twenty hours fixing them during the holiday weekend. District 3 is almost out of hours on the leased tractors, yet they still need to mow one more time before returning them. Mr. Safranek reported that a crew member passed their CDL test. He also received a complaint about striping the bridge and learned of road complaints posted on Facebook. Sheriff Nestor and Mr. Safranek discussed leasing vehicles, and while Mr. Safranek felt it was worth considering, the extended outcome worried him. A Karval School Board member contacted Mr. Safranek, asking for DOLA contacts, as they are still waiting to finish the school's new housing projects. Mr. Safranek gave her Candace Payne's information.

Mr. Piper reported that the department heads met the previous day and discussed the leave policies. All had agreed that capping the annual leave was a better option than paying it out or

implementing PTO. They had requested that Mr. Piper inform the employees of the Board's decision ahead of time rather than waiting until January to adopt the policy. The commissioners agreed with the department heads that capping the annual leave to comply with the law was the best option. Mr. Piper promised to send an email to all employees outlining the upcoming changes.

The estimate to convert the jury assembly room restrooms into ADA-compliant facilities was \$101,500. With the fifteen percent contingency, the total project came to \$116,800. Mr. Piper said he would work on the grant application, which was due at the end of the month.

IT Director James Martin arrived at 10:55 a.m.; Mr. Jaques asked him if the county had a plan or policy for replacing its computers. Although there is no policy for a hardware refresh, Mr. Martin said they needed to be on a three-to-five-year life cycle. He noted that replacing the commissioners', Mr. Piper's, and Land Use Administrator Ty Stogsdill's laptops should be on the radar for 2026. He affirmed that counties qualify for state government contracts.

County Attorney Kelly Lowery joined the meeting via Teams at 11:00 a.m. She asked if the commissioners had suggested changes for the Magellan Road Use Agreement, but they didn't. She felt the redline was workable and would send a clean copy so the commissioners could proceed.

Miss Lowery said that she, Mr. Piper, and Mrs. Lengel had been working on the Lodging Tax ballot issue. She had also received the documents for transferring the Hugo annex park to the town. Miss Lowery reported that the deadline had passed for Mr. Tipismana to object to the 2025 assessed valuation on his property; however, he had until September 24 to object to the 2024 valuation.

Mr. Ewing wanted to know if the commissioners could advertise an explanation regarding the benefits of increasing the lodging tax; he feared voters wouldn't approve it, thinking it would raise their taxes rather than those of travelers. Miss Lowery said the Board couldn't appear biased, although they could appoint one commissioner to speak about it. While they could hold a public hearing, people didn't typically attend them.

Mrs. Lengel said the public could submit pro and con statements for the TABOR notices to Mr. Piper by September 19; he would summarize the comments into 500-word statements. The Clerk's office would mail the TABOR notices by October 3. Miss Lowery said she would look for a sample advertisement requesting pro and con statements.

Mr. Piper asked what the county should do regarding publishing statutory notices when the Limon Leader closed at the end of the year. She said if there was no other in-county newspaper, the county had to abide by the adjacent county statute. As long as the publication occurred weekly and had a countywide distribution, it would meet the statutory requirements.

Mr. Jaques said that if there were more than one, they should obtain cost estimates. The Ranchland News, Mile Saver Shopper, and Elbert County News were suggestions.

Miss Lowery disconnected from the call, and Mr. Martin left.

Mr. Jaques provided quotes for two six-foot culverts needed to replace one in District 2. When Mr. Ewing said Mr. Jaques could make that decision for his district, Mr. Jaques asked where he would get the money. Mr. Piper said that if the Board decided to fund the complete design of both bridge projects, they would likely use all \$500,000 in the Miscellaneous Bridge Fund. However, if they didn't use all of it because the Arriba Wind project contributed, there would be sufficient money left over. Mr. Jaques agreed to table further discussion on replacing the culverts until after the September 18 meeting.

Mr. Piper asked if the commissioners wanted him to obtain quotes from the Ranchland News and Mile Saver Shopper, which they did.

Mr. Jaques called Kenny Wheeler to see if he could attend the September 18 meeting; Mr. Wheeler agreed to come at 10:00 a.m.

The commissioners completed an employee evaluation for IT Director James Martin and approved a step raise due in September.

The Board approved the August expenses:

COUNTY GENERAL

Janitor Salary \$3,266.00
Part-Time Janitor Salary \$550.00
Correctional Officer Salary \$5,000.00
Correctional Officer Salary \$4,668.65
Sergeant Salary \$5,438.00
Correctional Officer Salary \$5,444.24
Road Sergeant Salary \$5,501.36
Election Deputy Salary \$4,240.00
Chief Deputy Salary \$3,868.83
Road Deputy Salary \$4,740.00
Treasurer Salary \$5,506.42
Road Sergeant Salary \$5,676.36
Commissioner Salary \$5,506.42
Road Deputy Salary \$4,901.93
Correctional Officer Salary \$4,583.00
Finance Director Salary \$4,618.00
Assessor Salary \$5,506.42
Road Deputy Salary \$4,872.43
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 \$4,858.40
E911 Admin Salary \$5,172.44
Correctional Officer Salary \$5,215.55
Veterans Service Officer Salary \$1,870.00
Appraiser Clerk Salary \$3,508.00
Correctional Officer Salary \$4,751.60
Clerk Salary \$5,506.42
Part-Time Fairgrounds Salary \$3,505.50
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 Salary \$6,318.83
Victims Assistant Salary \$4,510.00
Maintenance Salary \$4,383.00
Part-Time Treasurer Secretary Salary \$1,422.00
Correctional Officer Salary \$4,497.88
Undersheriff Salary \$6,323.00
Sheriff Salary \$6,172.67
Admin Deputy Salary \$3,608.00
Correctional Officer Salary \$4,592.75
Corporal Salary \$5,934.44
Fairgrounds Manager Salary \$2,630.00
Fairgrounds Part-Time Salary \$1,100.00
Chief Deputy Salary \$5,703.00
Part-Time Maintenance Salary \$2,232.00
Metal Detector Salary \$1,350.00
Administrator Salary \$6,030.00
Recording Deputy Salary \$4,480.00
Corporal Salary \$6,468.80
Janitor Salary \$1,640.00
Road Deputy Salary \$5,471.46
Commissioner Salary \$6,312.91
4-H Program Assistant Salary \$6,657.11
Road Deputy Salary \$4,862.58
Road Deputy Salary \$5,244.30
Extension Office Assistant Salary \$5,140.96
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 Salary \$4,343.00
Road Deputy Salary \$5,006.95
Admin Assistant Salary \$4,630.00
Correctional Officer Salary \$4,911.88
Metal Detector Salary \$480.00
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 \$4,180.00
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 \$3,220.00
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 \$2,866.67
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 \$481.75
Bookmobile Salary \$938.94

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 \$972.00
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 \$5,918.00
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 \$4,430.00
Caseworker I Salary \$4,726.00
Caseworker III Salary \$4,864.00

MID-MONTH CHECK RUN

51650 Robbie Adamson, Mileage \$124.72
51651 Amazon, Supplies \$251.07
51652 William Benzel PhD, Inspection \$620.00
51653 Lindsey Blackwelder, Mileage \$105.42
51654 Castle Rock Construction, Asphalt \$30,224.00
51655 CINTAS, Rental \$32.77
51656 The Pager Clinic, Repairs \$10,405.98
51657 Corporate Billing, Parts \$138.04
51658 CureMD.com, Fee \$548.00
51659 D-J Petroleum, Fuel \$5,941.87
51660 Ethan Durham, Services \$250.00
51661 Flagler Coop, Fuel \$19,456.41
51662 Town of Genoa, Water \$124.67
51663 George and Sons, Repairs \$1,005.26
51664 Michelle Leonard, Services \$122.50
51665 Lincoln County 4-H, Donation \$201.48
51666 Lingo, Services \$76.85
51667 Meier Custom Embroidery, Services \$361.81
51668 Kelly Meier, Reimbursement \$2,034.00

51669 Scheopner's, Water \$180.00
51670 SEI, Pension \$150,000.00
51671 SHP, Contract \$27,074.81
51672 S&S Fumigation, Services \$115.00
51673 SS Heating, Services \$203.70
51674 Summit Food, Supplies \$3,739.13
51675 Grasom, Repairs \$962.06
51676 Rene Bojorquez, Services \$5,922.60
51677 Wagner Equipment, Repairs \$1,648.11
51678 Waxie Sanitary, Supplies \$964.88
51679 Denise Williams, Services \$50.00
51680 Williamson & Associates, Services \$2,466.60
51681 XESI, Contract \$160.75
DFT0001974 Amazon, Supplies \$64.98

LINCOLN COUNTY PAYABLES

51682 AFLAC, Premiums \$4,129.91
51683 CHP, Insurance \$158,079.84
51684 Great-West, Deferred Comp \$8,150.00
51685 Inspira, Cafeteria \$220.00
51686 LC Treasurer, Unemployment \$818.03
51687 SEI, Retirement \$35,432.72
51688 21st Century, Parts \$480.23
51689 Adamson Police, Supplies \$450.00
51690 Amazon, Supplies \$5,658.73
51691 Apex Software, Maintenance \$520.00
51692 AT&T, Wireless \$2,508.42
51693 Auto-Chlor, Supplies \$298.70
51694 Axon Enterprise, Contract \$3,705.50
51695 Black Rock Material, Asphalt \$14,182.43
51696 Nathan Seymour, Repairs \$597.00
51697 Capital One, Supplies \$290.81
51698 Capital One, Supplies \$62.98
51699 Capital One, Supplies \$124.99
51700 CDPHE, Certificates \$541.00
51701 CGRS, Testing \$455.00
51702 CINTAS, Rental \$98.31
51703 CNH, Parts \$1,530.58
51704 CAA, Contract \$1,097.00
51705 Colorado Barricade, Signs \$2,838.00
51706 Conexon, Internet \$299.95
51707 Crimestar, Support \$800.00
51708 Danielle Dascalos, Marketing \$1,575.00
51709 Dawn B. Holmes, Services \$3,400.00

51710 Dell, Equipment \$18,732.38
51711 DirecTV, TV \$249.99
51712 D-J Petroleum, Fuel \$97.32
51713 DLT Solutions, Subscription \$1,345.75
51714 ESRTA, Phones \$3,059.82
51715 Environmental Systems, Maintenance \$1,750.00
51716 Wayne Ewing, Mileage \$349.24
51717 Jason Farley, Callouts \$140.00
51718 FCA, Tourism \$3,500.00
51719 LaTanya Feasel, Callouts \$80.00
51720 Chandra Fisher, Fair Judge \$75.00
51721 Flagler Coop, Fuel \$21,519.68
51722 Flying Dutchman, Repairs \$2,950.00
51723 H1 Enterprises, Equipment \$16,700.00
51724 H.A.M. Tools, Tools \$469.98
51725 Hillyard, Supplies \$1,398.00
51726 Hitchcock, Subscription \$250.00
51727 Hockett Homemades, Meals \$351.00
51728 Hoffman Drug, Supplies \$70.72
51729 Town of Hugo, Water \$1,032.57
51730 Inspira, Fee \$125.00
51731 Terry Jaques, Mileage \$404.24
51732 JeffCo Treasurer, Services \$500.00
51733 Joy Johnson, Reimbursement \$532.17
51734 Josie Jones, Callouts \$140.00
51735 J & S Contractors, Signs \$719.51
51736 Karval Community Alliance, Sponsor \$4,000.00
51737 Karval Water Users, Water \$933.86
51738 KCEA, Power \$8,103.14
51739 Kimball Midwest, Parts \$184.30
51740 Nicholas Knutson, Reimbursement \$141.44
51741 KP LLC, Postage \$623.00
51742 Corinne Lengel, Mileage \$140.40
51743 Limon Rotary, Sponsor \$400.00
51744 Town of Limon, Water \$348.01
51745 LCH, Marketing \$1,667.00
51746 LCH, Payment \$2,449.10
51747 LCH, Testing \$168.00
51748 LC Clerk, Services \$25.47
51749 LC R&B, Fuel \$1,326.08
51750 Kristopher Lukins, Callouts \$120.00
51751 Elizabeth Martin, Fair Judge \$92.55
51752 James Martin, Mileage \$194.51
51753 Mile Saver Shopper, Ad \$33.75

51754 Wayne Miller, Mileage \$325.84
51755 Mountain Truck, Equipment \$59,950.00
51756 MVEA, Power \$724.50
51757 Osborne's, Supplies \$454.12
51758 Prairie Development, Contract \$69,600.00
51759 Pronghorn Country, Repairs \$636.41
51760 Pye-Barker Fire, Repairs \$4,290.00
51761 Quill, Supplies \$90.45
51762 Quill, Supplies \$110.46
51763 Quill, Supplies \$1,315.10
51764 Revvity Omics, Supplies \$55.13
51765 Rob's Septic, Services \$2,150.00
51766 Rockwest, Subscription \$179.00
51767 RockSol, Project \$33,757.16
51768 Dale Rostron, Callouts \$735.00
51769 Sanofi Pasteur, Vaccinations \$5,137.81
51770 Scheopner's, Water \$120.00
51771 Robbie Schenek, Callouts \$240.00
51772 Christine Schinzel, Mileage \$38.03
51773 Scottish Window Tinting, Services \$2,655.12
51774 SMH Publications, Ad \$1,253.24
51775 S&M Repair, Services \$125.00
51776 SHP, Reimbursement \$17,072.36
51777 S&S Fumigation, Services \$75.00
51778 State of Colorado, Billing \$392.38
51779 Stone Oil, Fuel \$1,274.00
51780 Structures, Services \$817,800.87
51781 Summit Food, Contract \$7,173.29
51782 Becky Thompson, Fair Superintendent \$150.00
51783 Grasom, Repairs \$656.25
51784 TRIAD, Contract \$120.00
51785 Try-Me Spraying, Services \$26,580.00
51786 United Methodist Women, Meals \$93.50
51787 US Corrections, Transport \$3,946.00
51788 Viaero, Wireless \$446.88
51789 Wagner Equipment, Equipment \$3,922.73
51790 Waxie Sanitary, Supplies \$548.56
51791 Wex Bank, Fuel \$2,931.59
51792 Williamson & Assoc, Services \$1,788.68
51793 Witt Boys, Parts \$6,049.61
51794 Brian Kopp, Windshield \$868.59
51795 XESI, Contract \$241.19
DFT0001975 PEAC, Services \$206.34
DFT0001976 PEAC, Services \$200.07

DFT0001977 Amazon, Supplies \$68.59
DFT0001988 Black Hills, Energy \$33.16
DFT0001989 Black Hills, Energy \$31.25
DFT0001990 Black Hills, Energy \$409.09
DFT0001991 Amazon, Supplies \$83.13
DFT0001992 Black Hills, Energy \$26.82
DFT0001993 Evergreen Systems, Services \$2,375.00
DFT0001994 PEAC, Services \$563.72
DFT0001995 FNBO, Charges \$115.81
DFT0001996 FNBO, Charges \$11.10
DFT0001997 FNBO, Charges \$288.44
DFT0001998 FNBO, Charges \$29.65
DFT0001999 FNBO, Charges \$81.43
DFT0002000 FNBO, Charges \$1,310.77
DFT0002001 FNBO, Charges \$1,009.53
DFT0002002 FNBO, Charges \$207.22
DFT0002003 FNBO, Charges \$148.99
DFT0002004 FNBO, Charges \$809.04
DFT0002005 FNBO, Charges \$544.86
DFT0002006 FNBO, Charges \$600.00
DFT0002007 FNBO, Charges \$3,073.81
DFT0002008 FNBO, Charges \$236.25
DFT0002009 FNBO, Charges \$693.26
DFT0002010 FNBO, Charges \$2,136.37
DFT0002011 FNBO, Charges \$911.54
DFT0002012 FNBO, Charges \$54.89
DFT0002013 FNBO, Charges \$125.79
DFT0002014 FNBO, Charges \$1,965.73
DFT0002015 PEAC, Services \$215.86
DFT0002016 FNBO, Charges \$45.75
DFT0002017 FNBO, Charges \$1,602.49
DFT0002018 FNBO, Charges \$372.19
DFT0002019 Black Hills, Energy \$59.78
DFT0002020 Black Hills, Energy \$29.20
DFT0002021 Black Hills, Energy \$26.82
DFT0002022 CenturyLink, Internet \$12.21
DFT0002023 CenturyLink, Internet \$5,976.65
DFT0002024 FNBO, Charges \$98.99
DFT0002025 FNBO, Charges \$160.00
DFT0002026 FNBO, Charges \$1,592.06

LINCOLN COUNTY HUMAN SERVICES PAYABLES

71328 Larry Monks, Rent \$1,400.00
ACH Axiom, Services \$85.00

71329 LexisNexis, Services \$200.00
71330 Flagler Coop, Fuel \$101.36
71331 FNB Hugo, Fee \$6.00
71332 EC DHS, Services \$1,261.87
71333 ESRTA, Phones \$650.38
71334 SCHEOPNER'S, Water \$78.00
71335 Laboratory Corp, Services \$190.00
71336 Fast & Friendly, Fuel \$170.65
71337 Amazon, Supplies \$1,818.02
71338 LC R&B, Fuel \$320.74
71341 Tracy Grimes, Rent \$420.00
AUG25FNBO01 FNBO, Charges \$4,490.38
71347 Danielle Pacheco, Reimbursement \$166.58
71348 Mary Solze, Payment \$887.08
71349 Andrew Lorensen, Reimbursement \$183.69
71350 LC Treasurer, Rent \$1,882.00
71351 Osborne's, Supplies \$17.90
71352 LC DHS, Payment \$135.00
71353 Fast & Friendly, Fuel \$23.03
71354 CC DSS, Services \$7,000.00
71355 PEAC, Services \$184.50
71356 Pitney Bowes, Postage \$398.82
71357 Tri Valley, Maintenance \$72.65
71358 XESI, Services \$138.96
71359 Verizon, Wireless \$226.26
71360 Amazon, Supplies \$507.56
AUG25ACH15 LC Treasurer, ACH \$14,546.42
71342 LC Treasurer, Unemployment \$117.87
71343 CHP, Insurance \$31,576.82
71344 SEI, Retirement \$4,401.55
71345 AFLAC, Premiums \$604.71
71346 Great-West, Deferred Comp \$2,670.00

With no further business to discuss, Mr. Ewing adjourned the meeting at 12:07 p.m.

Corinne M. Lengel, Clerk of the Board

Wayne E. Ewing, Chairman