

EAST CENTRAL COUNCIL OF LOCAL GOVERNMENTS

COLORADO'S CENTRAL PLAINS



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EAST CENTRAL COUNCIL OF LOCAL GOVERNMENTS BOARD OF DIRECTORS MEETING MINUTES JUNE 25, 2026

Call to Order

Chairman Dave Hornung called the June 25, 2026, meeting of the ECCOG Board of Directors to order at 7:04PM held at the Hub City Senior Center, 220 E Avenue in Limon, Colorado.

Roll Call and Guest Introductions

Directors in attendance included: Mike Buck, Ben Ferree, Dave Hornung, Terry Jaques, Hal McNerney, and Valerie Rhoades. ECCOG Executive Director Candace Payne attended along with Senior & Transit Services Director Sean Vanous. Directors Rhonda Brown, Ryan Fulmer, Megan Gardner, Derek Isom, Sherry Jones, and Ron Smith were unable to attend. Auditor Lori Hendrick of May Jackson Hendrick was also on the call.

2025 Audit Presentation

Chairman Dave Hornung gave the floor to Lori Hendrick of May Jackson Hendrick for the 2025 Audit Report. Mrs. Hendrick directed attention to the audit packet that was emailed to the Board by staff, which included the audit report, Adjusting Journal Entries and Trial Balance. ECCOG received the highest determination of unqualified opinion. The auditor explained the report noting decreases in compensated absences, increase in cash on hand, and prior period adjustment to reclassify revenue from 2024 to 2025 resulting in a decrease in net position of \$11,571. The auditor complimented staff on their quick response to her questions and requests for data to complete the audit in a timely manner. Chairman Dave Hornung thanked Hendrick for her thorough work and for presenting the audit.

Auditor Lori Hendrick stated she was happy to work with ECCOG and the staff. There were no problems or concerns from her perspective. Hearing no questions, Auditor Hendrick disconnected from the call.

Chairman Hornung asked for any comments or questions. Hearing none, Director Terry Jaques made a motion to approve the audit for filing. Director Hall McNerney seconded the motion. Motion passed unanimously. Executive Director Candace Payne will notify the auditor of this approval so the 2025 Audit may be filed with the state and partners.

Next Meeting Date/Location (1st Wed of each month)

July 1 – Limon Senior Center

Adjournment

Chairman Dave Hornung adjourned the meeting at 7:43PM.

All handouts and reports are retained in the permanent file of ECCOG Board meetings.