

**PROWERS COUNTY, COLORADO BOARD OF COMMISSIONERS
AUGUST 12, 2025**

7:00 a.m. Mark Dorenkamp, Road & Bridge Supervisor
- Update (AM Breakfast House , 410 S Main St, Lamar, CO 81052)

**COMMISSIONERS' BOARD ROOM, 2nd FLOOR OF COURTHOUSE
301 S. MAIN STREET, LAMAR, CO 81052**

WORK SESSION

9:00 a.m. Jacob Rogers, Big Timbers Museum Curator
- Museum Update

10:00 a.m. Val Baldwin
- Updates on estimates for Community Tree (Christmas)

10:15 a.m. Thomas Dunagan, County Coroner
- Update

10:45 a.m. Talara Coen, Alta Vista School
- Update on Alta Vista Contract

11:00 a.m. Rosana Reyes, Ph.D., Lamar Community College President
- LCC Updates, EMS Grant discussion

11:30 a.m. BOCC
- Updates

MEETING AGENDA

1:00 p.m. Invocation

Pledge of Allegiance

Call Meeting to Order

Roll Call

CONSENT AGENDA ACTION ITEMS:

1. Consider Approval of Adoption of Agenda
2. Consider Approval of Payment of Bills Presented and of Voiding Checks, if any, for all County Funds and DHS Funds, which include WHC and H3C Funds
3. Consider Approval of July 22, 2025 Meeting Minutes

PUBLIC APPEARANCES

Anyone wishing to address the BOCC may do so at the discretion of the Board and subject to a three-minute limitation.

ENGAGE WELLNESS DRAWING

Brenda Brown, Prowers County Human Resources Manager/Payroll Clerk
County Engage Wellness Program Drawing

PROCLAMATION

Department of Human Services
Proclamation Child Support Awareness Month

PRESENTATION

GMS Engineering
Bristol Water and A and B Water

DISCUSSION

Michelle Nelson, AgriTech Consulting, Michelle Hiigel, Land Use Administrator and Darla Scranton Specht, 1041 Attorney
Reports and Updates

UPDATES

Don Wilson, County Administrator
County Administrator update

Rose Pugliese, Esq.
County Attorney update

ACTION ITEMS:

1. Consider approval of a Proclamation to proclaim August as Child Support Awareness Month.
2. Consider approval of Credit Card Authorization Request for Randy Martinez, Prowers County Environmental Health, credit card limit of \$1,000.00.
3. Consider approval of appointing two (2) Members to the Prowers County Lodging Tax Tourism Panel for positions on the Board to fill terms that will expire December 2026 and December 2027.
4. Consider approval of Underground and Utility Permit No. 975 for DeWitt Excavating, Inc., to install an underground irrigation pipeline crossing through south County Road 13 from County Road LL.
5. Consider ratifying 7-28-2025 email poll approval for payment of bills presented for County General Fund Payroll, Payroll AP and AP in the amount of \$1,134,292.68 less July State Unemployment of \$1,339.87 for a total certification \$1,132,952.81, DHS Payroll, Payroll AP and AP in the amount of \$257,484.95 and H3C Payroll, Payroll AP in the amount of \$115,686.59, all with a Certification date of July 30, 2025 and authorizing the use of the Commissioner's signature stamps.
6. Consider approval of Family Facilitator Coordinator Agreement between Crowley County Department of Human Services and Prowers County Department of Human Services and authorizing Department of Human Services Director, Lanie Meyers-Mireles to execute the agreement.
7. Consider ratifying 7-25-2025 email poll approval of Contract Amendment #2 2026*0047 to original Contract number 2025*0139 in the amount of \$29,731.00 with an expiration date of June 30, 2026 and authorizing Public Health Director, Meagan Hillman to execute the Contract electronically.
8. Consider approval of a Letter sent to Department of Local Affairs requesting grant extension to Project EIAF #9541-Prowers County Comprehensive Plan Update and Code Update.
9. Consider approval of a Contract Agreement with the City of Lamar for ambulance services in the unincorporated areas of Prowers County for the term of one (1) year beginning January 1, 2026 and ending December 31, 2026 in the amount of \$145,000.00 payable in four (4) equal payments.
10. Consider ratifying 7-31-2025 email poll approval of payment of bills presented for County General A/P Fund in the amount of \$299,279.64 minus two (2) voided checks no. 75824 and 72637 in the amount of \$14,830.00 for a total certification in the amount of \$284,449.64 with a certification date of August 5, 2025, and authorizing the use of the Commissioner's signature stamps.

11. Consider approval of Contract between Wholehearted Connections and Prowers County Department of Public Health and Environment and authorizing Public Health Director, Meagan Hillman to execute the Contract.
12. Consider ratifying 7-31-2025 email poll approval of Resolution 2025-11, Opposing the Actions of Denver Mayor Mike Johnson in Promoting an “Eat Less Meat” Campaign and Affirming Support for Colorado’s Agricultural Heritage.
13. Consider approval to acknowledge the 2025 Emergency Management Performance Grant (EMPG) application was submitted in January of 2025 and consider ratifying 7/28/25 verbal approval of said Grant, authorizing Board Chairman, Ron Cook to execute the EMPG Application Authorization.
14. Consider approval of Interagency Contract Agreement, GAE 2025*0120 with Colorado Department Public Health and Environment (CDPHE) for Brownfields Cleanup Award Grant in the amount of \$120,000.00 for the asbestos abatement at the property located on 207 E Elm St and 300 S. 3rd St. Lamar, CO, Abatement has been completed and this contract will begin the reimbursement of the funds expended and authorizing Board Chairman, Ron Cook to execute the Agreement electronically.
15. Consider approval for a request by William E. Walker to put in an access to property owned by Mr. Walker. Said access will be built off of property owned by Prowers County known as the Lamar Reliever Route (a.k.a. Lamar Bypass). The property is located in Section 20, Township 23, Range 46 West, the 6th P.M.
16. Consider approval for cancellation of the August 19, 2025 BOCC meeting.
17. Consider approval of the 2025 Abstract of Assessment (C.R.S. §39-5-123) Colorado Department of Local Affairs – Division of Property Taxation.
18. Consider approval of Underground and Utility Permit No. 976 for Pauley Construction, to trench 200 ft and place a new circuit at 28126 County Rd 25, Granada, CO for a T-Mobile site.

PREVIOUSLY TABLED ACTION ITEMS:

1. None

EXECUTIVE SESSION

- Executive Session pursuant to C.R.S. §24-6-402(4)(b) Conference with the attorney for the purposes of receiving legal advice on specific legal questions.

- Executive Session pursuant to C.R.S. §24-6-402(4)(b) Conference with the attorney for the purposes of receiving legal advice on specific legal questions for litigation updates.

ADJOURN

NOTE: This Agenda is provided for informational purposes only. Action may be taken on any or all of the items. All times are approximate. If any given item is finished earlier than anticipated, the Commissioners may move on to the next item. The only exceptions are public hearings on items which have had published notices of a specific hearing time; those items will not begin until the specific time or after.

If you need assistance in participating in this meeting due to a disability as defined under the Americans with Disabilities Act, please call 719-336-8030 at least three days prior to the scheduled meeting to request an accommodation.

PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 8/12/25

Submitter: Department of Human Services

Submitted to the County Administration Office on: 8-5-2025

Return Originals to: Department of Human Services

Number of originals to return to Submitter: 1

Contract Due Date: ASAP

Item Title/Recommended Board Action:

“Consider approval of a Proclamation to proclaim August as Child Support Awareness Month.”

Justification or Background:

Fiscal Impact: This item is budgeted in the following account code:

County: \$ _____ Federal: \$ _____ State: _____ Other:

Approved by the County Attorney on:

Additional Approvals (if required):

**PLEASE ATTACH THIS SHEET TO ALL AGENDA ITEMS WHEN SUBMITTING TO
COUNTY ADMINISTRATION.**

THANK YOU!

Prowers County Board of Commissioners
Proclamation for Child Support Awareness Month

WHEREAS, emotional and financial support from Colorado parents is an important component of child success; and

WHEREAS, children can also receive support from caregivers, which helps play a foundational role in supporting the health and wellbeing of the child; and

WHEREAS, the support of parents, extended families, caregivers, and the community helps children grow into healthy, productive adults; and

WHEREAS, Prowers County is committed to promoting the health and well being of all of its children by providing a variety of family centered child support services to help ensure that parents pay child support on a regular and timely basis; and

WHEREAS, the payment of child support contributes to improved educational attainment for children and reduced reliance on public assistance programs; and

WHEREAS this month we salute those parents who support their children and honor the child support professionals in Prowers County who collected more than \$1.67 million for families across the state in 2024; and

WHEREAS Prowers County wishes to educate families about the availability of child support services and to continuously enhance the services that it provides with innovative initiatives aimed at meeting the needs of all family members;

THEREFORE we the Prowers County Commissioners, do hereby proclaim August 2025 as

CHILD SUPPORT AWARENESS MONTH

Done this 12th day of August, 2025

PROWERS COUNTY BOARD OF COMMISSIONERS

Ron Cook

Roger Stagner

Ty Harmon

ATTEST:

Jana Coen, Clerk & Recorder

PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 8-12-2025

Submitter: Administration Office/Public Health Dept

Submitted to the County Administration Office on: 7-23-2025

Return Originals to: Administration Office

Number of originals to return to Submitter: 1

Contract Due Date:

Item Title/Recommended Board Action:

Consider approval of Credit Card Authorization Request for Randy Martinez, Prowers County Environmental Health, credit card limit of \$1,000.00.

Justification or Background:

Fiscal Impact: This item is budgeted in the following account code:

County: \$ _____

Federal: \$ _____

State: \$ _____

Other: \$ _____

Approved by the County Attorney on:

Additional Approvals (if required):

**PROWERS COUNTY
CREDIT CARD AUTHORIZATION REQUEST**

Date: 07/02/2025

The employees listed below are authorized for issuance of a credit card for county business usage. They understand and will comply with the county policy regarding such cards, and are authorized for the amounts listed:

Employee Name	SSN#	Amt. Authorized	Purpose of Authorization	Date Issued (Completed by Adm. Office)
Randy Martinez		1000.00	EH Manager-new hire	

The employees listed below are no longer authorized for a county credit card. The card is attached and the authorization should be discontinued the date listed.

Employee Name	SSN#	Credit Card Acct #	Authorization End Date	Date Cancelled (Completed by Adm. Office)


Signature

Director
Title

Public Health
Office/Department

Approved:

Chairman
Prowers County Board of Commissioners

Date: _____

**PROWERS COUNTY
AGENDA ITEM REQUEST FORM**

Hearing Date Requested: 8-12-25

Submitter: Administration Office

Submitted to the County Administration Office on: 7-28-25

Return Originals to: N/A

Number of originals to return to Submitter: N/A

Contract Due Date:

Item Title/Recommended Board Action:

Consider approval of appointing two (2) Members to the Prowers County Lodging Tax Tourism Panel for positions on the Board to fill terms that will expire December 2026 and December 2027.

Justification or Background:

Fiscal Impact: This item is budgeted in the following account code:

County: \$ _____

Federal: \$ _____

State: \$ _____

Other: \$ _____

Approved by the County Attorney on:

Additional Approvals (if required):

**PROWERS COUNTY
AGENDA ITEM REQUEST FORM**

Hearing Date Requested: 8-12-2025

Submitter: Administration Office

Submitted to the County Administration Office on: 7-28-2025

Return Originals to: Administration Office & Jana Coen

Number of originals to return to Submitter: 2

Contract Due Date:

Item Title/Recommended Board Action:

Consider approval of Underground and Utility Permit No. 975 for DeWitt Excavating, Inc., to install an underground irrigation pipeline crossing through south county road 13 from county Rd LL.

Justification or Background:

Fiscal Impact: This item is budgeted in the following account code:

County: \$_____

Federal: \$_____

State: \$_____

Other: \$_____

Approved by the County Attorney on:

Additional Approvals (if required):

PERMIT NUMBER 975



**UNDERGROUND AND UTILITY PERMIT
BOARD OF COUNTY COMMISSIONERS
PROWERS COUNTY, COLORADO
301 SOUTH MAIN STREET, SUITE 215
LAMAR, COLORADO 81052
Phone: (719)336-8025
Fax: (719)336-2255**

PERMITTEE'S NAME: Dewitt Excavating Inc. **DATE:** 7-22-25
ADDRESS: 7395 US Hwy 50 - Lamar CO 81052

Your request for permission to install a underground irrigation pipe line that
will cross through S. county Road 13 - 931' from county Road 44
Prowers County. is granted, subject to the following terms and conditions:

IT IS UNDERSTOOD that the PERMITTEE will cause the installation to be fully completed at no expense whatsoever to PROWERS COUNTY and that the PERMITTEE will own and maintain the same after installation. PROWERS COUNTY makes no warranty of title, either expressed or implied.

The installation shall be installed beneath the surface of the right-of-way at a minimum depth of thirty six inches, and the disturbed portion of the roadway and right-of-way shall be restored to its original condition. No part of the installation will be above the surface unless specifically approved by PROWERS COUNTY herein. The back filling shall be made in six inch lifts and mechanically tamped and packed, and the last twelve inches of the back fill shall be of stable granular material such as crushed rock or gravel. If PROWERS COUNTY so requires, PERMITTEE shall mark this installation with markers acceptable to PROWERS COUNTY at the location or locations designated by PROWERS COUNTY.

Where the installation crosses the roadway, it shall be encased in pipe of larger diameter and the crossing shall be as nearly perpendicular to the roadway as physically possible. This installation shall be installed by the method of boring or jacking through beneath the road surface; however, open cut shall be allowed up to the edge of the surfaced portion of the highway. No water shall be used in the boring and no tunneling shall be permitted.

Where the installation crosses any ditches, canals or water carrying structures, the installation shall be pushed through and beneath in a pipe of larger diameter thereby eliminating the necessity of trenching. In no case shall the flow of water be impaired or interrupted. PROWERS COUNTY will review proposed irrigation lines and, upon request, may waive the sleeve requirement based on the review.

The work must be accomplished in accordance with accepted good practices and conform to the strictest recommendations of any applicable National Safety Code and to such Colorado statutes as are applicable. The terms and provisions of Resolution No. 2005-01 are incorporated herein by reference.

SPECIAL PROVISIONS:

UNDERGROUND AND UTILITY PERMIT

Page 2

**BOARD OF COUNTY COMMISSIONERS
PROWERS COUNTY, COLORADO**

Permit Number 975

The PERMITTEE shall maintain the installation at all times and agrees to indemnify and hold PROWERS COUNTY, the agencies thereof and their officers, employees and agents harmless from any and all loss and damage which may arise out of or be connected with the installation, maintenance, repair and replacement of any facility connected therewith.

This work shall be completed within 180 days from the above date. No work shall be allowed on Saturdays or Sundays. No open trench shall be permitted on or near a traveled roadway after dark, unless otherwise specified in special provisions.

PERMITTEE will be required to shut off lines and remove all materials on or near the highway right-of-way when requested to do so by PROWERS COUNTY because of necessary highway construction or maintenance operations. Permits involving encroachment on the National System of Interstate Defense Highways may require concurrence by the U.S. Bureau of Public Roads or other Federal Agencies. Permits involving encroachment on the Colorado Dept. of Transportation Highways may require concurrence by the Colorado Dept. of Transportation or other Colorado Agencies prior to the issuance of a permit by PROWERS COUNTY.

The public must be protected during this installation with proper warning signs or signals both day and night. Warning signs and signals shall be installed by and at the expense of the PERMITTEE and in accordance with directions given by the Supervisor or the Supervisor's representatives.

In the event any changes are made to this highway in the future or other circumstances arise that would necessitate removal or relocation of this installation, PERMITTEE will do so promptly at PERMITTEE'S own expense upon written request from PROWERS COUNTY. PROWERS COUNTY, whether negligent or otherwise, shall not be responsible for any damage that may result from the maintenance or use of the highway and right-of-way to the installation placed inside the right-of-way limits of PROWERS COUNTY.

This permit shall bind the parties and their respective heirs, successors, personal representatives and assigns, including but not limited to the provisions excluding liability of PROWERS COUNTY. Any action necessary to construe, interpret, or enforce the provisions of this Agreement shall be brought and maintained in the District Court in and for Prowers County, Colorado, and in the event PROWERS COUNTY is the substantially prevailing party therein, PROWERS COUNTY shall be entitled, as a matter of contract law and agreement, to recover its costs and expense therein incurred, including reasonable attorney and expert witness fees and costs.

PROWERS COUNTY, COLORADO

PROWERS COUNTY, COLORADO

By [Signature]
Road & Bridge Supervisor (Date)

By _____
Chairman, Board of Commissioners (Date)

In accepting this Permit the undersigned, representing the PERMITTEE, verifies that the undersigned has read and understands all of the foregoing provisions, that the undersigned has authority to sign for and bind the PERMITTEE, and that by virtue of the undersigned's signature the PERMITTEE is bound by all the conditions set forth herein. There is a penalty fee of \$500 if work is done before obtaining this Permit. If Prowers County is required to incur any costs such as gravel, asphalt, barricades, signs, lighting, settling or other roadwork or repair, the Permittee will reimburse Prowers County for these costs at current rates.

PERMITTEE Signature: [Signature]

DATE: 7-22-25

Please attach a work sketch of proposed installation.

Type UPDT NORM LREQ
Ticket B520300534-00B
Account DEWITT2
Completed 07/22/25 09:50:27 AM
Locate By Date 07/24/25 11:59:00 PM
Meet Scheduled NO
Phone # 719-336-4455
Caller JESSICA DIETERLE
Email dewittexc@hotmail.com
Company DEWITT EXCAVATING, INC.
Address 7395 US HIGHWAY 50
City, State ZIP LAMAR, CO 81052
Alternate Contact DUSTIN DEWITT
Alternate Phone 719-931-4640
Done For WESLEY WERTH
Work Type IRRIGATION REPR
Explosives NO
Directional Boring? NO

County PROWERS
Place KORNMAN
Street Address COUNTY ROAD LL
Cross Street 1 COUNTY ROAD 13



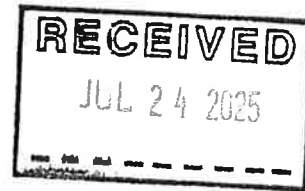
Grids
22S045W19NW, 22S046W24NE

Location Description

NON COMP LOC REQ FOR 07/01/2025 WORK SCHED FOR 07/02/2025 CC: KORNMAN. FROM INTERSECTION TRAVEL SOUTH ON CR 13 FOR 931 FT. AT THAT 931FT POINT LOC A 200FT RAD TO INCLUDE BOTH SIDES OF ROAD. *ACCESS OPEN*

CTES02 CENTURYLINK
MVLH20 MAY VALLEY WATER
STRAEX STRACHAN EXPLORATION, INC

07/22/2025	PERMIT @ CR	120.00	
07/22/2025	Check 41324	120.00	PROWERS COUNTY



DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

DeWitt Excavating, Inc.
Irrigation & Pipe Supply
7395 US Highway 50
Lamar CO 81052
(719) 336-4455

FRONTIER BANK
200 S MAIN
LAMAR, CO 81052
82-87/1021

041324

CHECK NO.

One Hundred Twenty and 00/100 Dollars

DATE
07/22/2025

AMOUNT
\$120.00

PROWERS COUNTY
301 S MAIN ST SUITE 215
LAMAR, COLO. 81052

Staci Dewitt
AUTHORIZED SIGNATURE

⑈041324⑈ ⑆102100879⑆ 015 966⑈

BY THE ORDER

ORIGINAL DOCUMENT HAS RED KEROSENE INK THAT DISAPPEARS WITH HEAT

RESOLUTION NO. 2010- 12

PERMIT/ PENALTY FEE SCHEDULE UNDERGROUND AND UTILITY PERMIT

The Board of Commissioners of Prowers County, Colorado hereby adopts the following amended Permit/Penalty Fee Schedule, Resolution Nos. 2001-07, 2001-09 and 2005-02, and 2006-15 which will be effective the date hereinafter set forth, to cover administrative and other costs of the County permitting process. This Schedule may be amended or modified by the Board of Commissioners from time to time as is deemed necessary.

1. PERMIT FORM: The attached form of Underground and Utility Permit shall be obtained prior to commencement of any work. Said Permit shall be initially approved by the Road and Bridge Supervisor, and then submitted to the Board of Commissioners for final approval.
2. ROAD CUTS/BORE: The minimum fee for any crossroad cut, bore or other opening will be Seventy Dollars (\$70.00) per cut/bore plus a Fifty Dollar (\$50.00) Permit Fee. More than one crossroad cut/bore within the same county road may be included within a single Permit with an additional charge of Seventy Dollars (\$70.00) for each additional cut/bore. This in effect will be a One Hundred and Twenty Dollar (\$120.00) minimum charge.
3. LONGITUDINAL USE: Longitudinal cuts, or the underground use of the County's road right-of-way without a crossroad cut of the road surface, will be charged according to the following fee schedule. These charges will be in addition to any fees for any crossroad cut(s) of the road surface, although the entire project will be subject to only one permit fee.
 - a. 0 –300 feet in length – Seventy Dollars (\$70.00) plus a Fifty Dollar (\$50.00) Permit fee. This in effect will be a One Hundred and Twenty Dollar (\$120.00) minimum charge.
 - b. Additional fees for 301 feet and over in length – If the installation is beyond 300 feet, there will be an additional charge of Ten Cents (\$.10) per linear foot for every foot over 300 feet.
4. UTILITY POLES/ AERIAL CABLE PLACEMENT: A One Hundred Dollar (\$100.00) permit fee will be required per overhead road crossing. Placement of poles and the associated overhead cable in a roadway right-of –way will be charged at the rate of One Hundred Dollars (\$100.00) per mile.

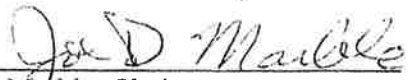
RESOLUTION NO. 2010-

Continued

**PERMIT/ PENALTY FEE SCHEDULE
UNDERGROUND AND UTILITY PERMIT**

5. PENALTY PERMIT: A Penalty Permit shall be issued to any Permittee commencing work prior to obtaining a Permit. The fee for this permit shall be the forgoing fees plus a penalty of Five Hundred Dollars (\$500.00). Said penalty fee may be waived by the Board of Commissioners for emergency work or other good cause in the Board's discretion.
6. ADDITIONAL COSTS: If Prowers County is required to incur any costs such as gravel, asphalt, barricades, signs, lighting, settling or other roadwork or repair, the Permittee will reimburse Prowers County for these costs at current rates. In the event of any litigation, Prowers County will be entitled to recover its reasonable attorney fees and costs, and venue shall be exclusively in the Prowers County, Colorado District Court. The Permittee and any contractor employed by Permittee shall be jointly and severally liable for all fees and costs.
7. WAIVER: The Board of Commissioners may waive all or a part of said fees for good cause as determined by the Board in its discretion.

Approved and signed this 27th day of May, 2010.


Joe Marble, Chairman


Henry Schnäbel, Commissioner

Absent
Gene Millbrand, Commissioner

ATTEST:


Jana Coen
County Clerk

PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 8-12-2025

Submitter: Paula Gonzales, County Finance Director

Submitted to the County Administration Office on: Email Poll 7-28-2025

Return Originals to: Paula Gonzales & Jana Coen

Number of originals to return to Submitter: 1

Contract Due Date:

Item Title/Recommended Board Action:

Consider ratifying 7-28-2025 email poll approval for payment of bills presented for County General Fund Payroll, Payroll AP and AP in the amount of \$1,134,292.68 less July State Unemployment of \$1,339.87 for a total certification \$1,132,952.81, DHS Payroll, Payroll AP and AP in the amount of \$257,484.95 and H3C Payroll, Payroll AP in the amount of \$115,686.59, all with a Certification date of July 30, 2025 and authorizing the use of the Commissioner's signature stamps.

Justification or Background:

Fiscal Impact: This item is budgeted in the following account code:

County: \$_____

Federal: \$_____

State: \$_____

Other: \$_____

PROWERS COUNTY APPROVE TO PAY

APPROVE PAYMENTS AS HEREIN SET FORTH. CHECK NUMBERS AS LISTED BELOW ARE ALL
INCLUSIVE, ARE SET OPPOSITE THEIR NAMES, AND TOTALING THE SUM OF: \$1,134,292.68
DRAWN ON COUNTY GENERAL FUNDS. DATED AS OF: **July 30, 2025**

#

	A/P	PAYROLL	FRINGES
COUNTY GENERAL FUND	\$ 160,379.72	335,726.90	101,979.69
ARPA FUND	\$ -	-	-
FSA ACCOUNT	\$ -	-	-
BOOKING FEES ACCOUNT	\$ -	-	-
PUBLIC HEALTH AGENCY	\$ 7,084.99	123,197.94	33,582.35
ROAD & BRIDGE FUND	\$ 27,044.76	80,025.93	19,913.53
SALES & USE TAX FUND	\$ -	-	-
CONSERVATION TRUST FUND	\$ -	-	-
CAPITAL FUND	\$ -	-	-
OTHER AGENCIES FUND	\$ -	-	-
LODGING TAX FUND	\$ -	211.75	67.30
CRMC FUND	\$ 1,132.72	105,638.68	31,994.98
OPC FUND	\$ 4,480.60	75,586.27	26,244.57
Totals	\$ 200,122.79	720,387.47	\$ 213,782.42

DATE: July 30, 2025

DATE: July 30, 2025

DATE: July 30, 2025

DATE: July 30, 2025

Total Paid Approve To Pay	\$	1,134,292.68
AP + Fringes	\$	413,905.21
Total Pd Certification - Payroll	\$	413,905.21
Total Payroll + Fringes	\$	934,169.89

Ending Check No.	75905
Beginning Check No.	75822

Total Number of Checks:	1 84
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STATE OF COLORADO }
 } SS:
COUNTY OF PROWERS }

Abbie Campbell
Powers County Treasurer's Office

PROWERS COUNTY TREASURER CERTIFICATION

COUNTY GENERAL FUND - 01

0010

July 30, 2025

75822-75905

July Unemployment

\$ 160,379.72

\$ (1,339.87)

Payroll

\$ 335,726.90

Total Fringes

\$ 101,979.69

Total \$ 596,746.44

ARPA -

0018

Total \$ -

ROAD & BRIDGE FUND - 02

0020

\$ 27,044.76

Payroll

\$ 80,025.93

Fringes

\$ 19,913.53

Total \$ 126,984.22

FSA (Cafeteria) 552

0552

\$ -

2024

\$ -

Total \$ -

Sheriff's Booking Fees

0675

\$ -

2024

\$ -

Payroll

\$ -

Total \$ -

SALES & USE TAX FUND - 03

0900

\$ -

2024

\$ -

Total \$ -

CONSERVATION TRUST FUND - 06

0130

\$ -

2024

\$ -

Total \$ -

CAPITAL FUND - 07

0100

\$ -

2024

\$ -

Total \$ -

OTHER AGENCIES FUND- 08

0100

\$ -

2024

\$ -

Total \$ -

LODGING TAX - 09

0014

\$ -

Payroll

\$ 211.75

Total Fringes

\$ 67.30

Total \$ 279.05

PUBLIC HEALTH AGENCY - 11

0676

\$ 7,084.99

Payroll

\$ 123,197.94

Total Fringes

\$ 33,582.35

Total \$ 163,865.28

CRMC

0016

\$ 1,132.72

Payroll

\$ 105,638.68

Total Fringes

\$ 31,994.98

Total \$ 138,766.38

OPC

0017

\$ 4,480.60

Payroll

\$ 75,586.27

Total Fringes

\$ 26,244.57

Total \$ 106,311.44

Paula Gonzales, Finance Director

GRAND TOTAL \$ 1,132,952.81



Prowers County, CO

Check Register

Packet: APPKT00119 - 105.07.2025 & Payroll AP Pkt 07.30.2025

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: General Fund Op-General Fund Operating Account						
4IMPRINT	4IMPRINT INC	07/30/2025	Regular	0.00	1,663.79	75822
AIR1	A-1 Rental & Sales	07/30/2025	Regular	0.00	35.20	75823
ABBKIN	ABBY KINISTON	07/30/2025	Regular	0.00	270.00	75824
AFL1	Aflac	07/30/2025	Regular	0.00	2,169.12	75825
AMAZON	Amazon Capital Services	07/30/2025	Regular	0.00	323.82	75826
AVA1	Ark Valley Auto Service	07/30/2025	Regular	0.00	1,984.55	75827
ARKVALL	Arkansas Valley Accumed	07/30/2025	Regular	0.00	2,003.29	75828
ATTM	AT&T Mobility	07/30/2025	Regular	0.00	620.98	75829
ATM1	Atmos Energy	07/30/2025	Regular	0.00	65.95	75830
ATM1	Atmos Energy	07/30/2025	Regular	0.00	174.29	75831
ACS2	AUTO-CHLOR SYSTEMS	07/30/2025	Regular	0.00	300.86	75832
AXIOM	Axiom Human Resource Solutions, Ir	07/30/2025	Regular	0.00	115.83	75833
WHITE	Barbara White	07/30/2025	Regular	0.00	50.00	75834
BBC1	Bob Barker Company, Inc	07/30/2025	Regular	0.00	410.84	75835
BREW	Brew Unto Others	07/30/2025	Regular	0.00	375.00	75836
BSL1	Business Solutions Leasing, Inc.	07/30/2025	Regular	0.00	477.72	75837
CDPHE RF	CDPHE - Vitals	07/30/2025	Regular	0.00	350.00	75838
SALAZ	Celia M. Salazar	07/30/2025	Regular	0.00	370.50	75839
CHERRYROAD	CHERRYROAD MEDIA, INC	07/30/2025	Regular	0.00	57.50	75840
VEN01029	CHESTNUT HEALTH SYSTEMS INC	07/30/2025	Regular	0.00	1,008.00	75841
CINTASCORP	CINTAS CORPORATION NO. 2	07/30/2025	Regular	0.00	899.62	75842
LAM1	City of Lamar	07/30/2025	Regular	0.00	4,520.06	75843
CLN1	Colonial Life & Accident Ins Co.	07/30/2025	Regular	0.00	1,068.34	75844
CCC7	Colorado County Clerks Association	07/30/2025	Regular	0.00	125.00	75845
CPHA	Colorado Public Health Association	07/30/2025	Regular	0.00	2,186.00	75846
DEL1	Coloradoland Tire & Service	07/30/2025	Regular	0.00	183.62	75847
CMC1	Consolidated Management	07/30/2025	Regular	0.00	13,866.06	75848
CAI1	Continental American Insurance Con	07/30/2025	Regular	0.00	743.67	75849
CHP1	County Health Pool	07/30/2025	Regular	0.00	134,278.57	75850
VEN01031	DANIELS CONSTRUCTION, INC	07/30/2025	Regular	0.00	19,340.00	75851
DELL1	Dell Marketing L.P.	07/30/2025	Regular	0.00	2,285.77	75852
DEL2	DeLoach's Water Conditioning Inc.	07/30/2025	Regular	0.00	21.00	75853
DEI1	Digitcom Electronics Inc	07/30/2025	Regular	0.00	190.00	75854
MENDEZ	Divina Mendez	07/30/2025	Regular	0.00	433.33	75855
DKC1	Double K Car Wash	07/30/2025	Regular	0.00	125.00	75856
EPC3	El Paso County	07/30/2025	Regular	0.00	1,550.00	75857
ELE1	Electra Pro LLC	07/30/2025	Regular	0.00	455.25	75858
VEN00950	EVERGREEN MECHANICAL LLC	07/30/2025	Regular	0.00	277.27	75859
FSR1	Family Support Registry	07/30/2025	Regular	0.00	3,397.22	75860
FNB1	Frontier Bank	07/30/2025	Regular	0.00	178,580.93	75861
GOB1	Gobin's	07/30/2025	Regular	0.00	616.22	75862
GOBINS	Gobin's Inc.	07/30/2025	Regular	0.00	295.66	75863
GSD1	Granada School District RE-1	07/30/2025	Regular	0.00	4,017.75	75864
GTA1	Great America Financial Services	07/30/2025	Regular	0.00	148.85	75865
THEHOME	HD Supply formerly HD Pro	07/30/2025	Regular	0.00	2,175.57	75866
EFQ1	IntelliChoice, Inc.	07/30/2025	Regular	0.00	12,004.01	75867
VEN00990	JACQUELINE HARBERT	07/30/2025	Regular	0.00	15.74	75868
FPL5	John Deere Financial	07/30/2025	Regular	0.00	89.99	75869
FPL1	John Deere Financial	07/30/2025	Regular	0.00	2,315.47	75870
KEATC	Knudsen Engineering	07/30/2025	Regular	0.00	4,052.36	75871
LAP1	Lamar Auto Parts	07/30/2025	Regular	0.00	737.07	75872
LBM1	Lamar BMS	07/30/2025	Regular	0.00	39.67	75873
LANGUAGE	Language Line Services	07/30/2025	Regular	0.00	29.52	75874
LAWOFF	Law Office of Rose F. Pugliese, LLC	07/30/2025	Regular	0.00	8,000.00	75875

Check Register

Packet: APPKT00119-105.07.2025 & Payroll AP Pkt 07.30.2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
LEG1	LegalShield	07/30/2025	Regular	0.00	375.80	75876
LOGANSIMPSON	LOGANSIMPSON	07/30/2025	Regular	0.00	10,296.00	75877
MAIN	MAIN STREET LAMAR	07/30/2025	Regular	0.00	655.00	75878
MTS1	MASA - MEDICAL AIR TRANSPORTAT	07/30/2025	Regular	0.00	691.00	75879
Mirage	Mirage Technologies	07/30/2025	Regular	0.00	3,770.00	75880
VEN00954	Mountain Peak Law Group, PC	07/30/2025	Regular	0.00	300.00	75881
MWP1	My Wholesale Products	07/30/2025	Regular	0.00	301.00	75882
NCA1	Nationwide Retirement Solutions	07/30/2025	Regular	0.00	170.00	75883
EAGLEVW	PICTOMETRY INTERNATIONAL CORP	07/30/2025	Regular	0.00	78,399.91	75884
PITSTOPLLC	PIT STOP, LLC	07/30/2025	Regular	0.00	1,996.89	75885
PTB2	Pitney Bowes Global Financial Servic	07/30/2025	Regular	0.00	782.43	75886
PRC1	Prowers County	07/30/2025	Regular	0.00	525.00	75887
QUL1	Quill LLC	07/30/2025	Regular	0.00	1,796.50	75888
RSC3	Ranchers Supply of Lamar LLC/Ranch	07/30/2025	Regular	0.00	953.85	75889
REACH	Reach Out & Read Colorado	07/30/2025	Regular	0.00	1,028.94	75890
RPI1	Robinson Printing	07/30/2025	Regular	0.00	93.23	75891
RMI1	Rocky Mtn Info Network	07/30/2025	Regular	0.00	50.00	75892
STAGNERR	Roger Stagner	07/30/2025	Regular	0.00	54.46	75893
SHC1	Share Corporation	07/30/2025	Regular	0.00	703.20	75894
MRS1	Shred America	07/30/2025	Regular	0.00	64.85	75895
1043	Taylor Septic & Plumbing	07/30/2025	Regular	0.00	748.99	75896
TIN1	Terminix Processing Center	07/30/2025	Regular	0.00	167.64	75897
THESIGN	The Sign Shop	07/30/2025	Regular	0.00	128.00	75898
TTI1	Tyler Technologies Inc	07/30/2025	Regular	0.00	337.50	75899
VER1	Verizon Wireless	07/30/2025	Regular	0.00	303.63	75900
VIA1	Viaero Wireless	07/30/2025	Regular	0.00	502.75	75901
WAG1	Wagner Equipment Co	07/30/2025	Regular	0.00	3,460.85	75902
WAL1	Wallace Gas & Oil Inc	07/30/2025	Regular	0.00	14.10	75903
WAX1	Waxie Sanitary Supply	07/30/2025	Regular	0.00	1,833.65	75904
WILLOW	Willow Creek Pharmacy	07/30/2025	Regular	0.00	25.44	75905

Bank Code General Fund Op Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	140	84	0.00	522,422.44
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	140	84	0.00	522,422.44

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	7/2025	522,422.44
			<u>522,422.44</u>



Prowers County, CO

Check Register

Packet: APPKT00117 - PYPKT00059 - PP July 2025 pd 7/31/25

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: General Fund Op-General Fund Operating Account						
Payment Type: Bank Draft						
VEN01024	Frontier Bank - HSA	07/31/2025	Bank Draft	0.00	500.00	DFT0000071
VEN01024	Frontier Bank - HSA	07/31/2025	Bank Draft	0.00	100.00	DFT0000072
VEN01024	Frontier Bank - HSA	07/31/2025	Bank Draft	0.00	1,300.00	DFT0000073
CRA2	CCOERA	07/30/2025	Bank Draft	0.00	193.09	DFT0000079
CRA2	CCOERA	07/30/2025	Bank Draft	0.00	270.00	DFT0000080
CRA2	CCOERA	07/30/2025	Bank Draft	0.00	176.32	DFT0000081
CRA2	CCOERA	07/30/2025	Bank Draft	0.00	150.00	DFT0000082
CRA1	CCOERA	07/30/2025	Bank Draft	0.00	7,628.92	DFT0000083
CRA1	CCOERA	07/30/2025	Bank Draft	0.00	70,755.68	DFT0000084
Total Bank Draft:					81,074.01	

Bank Code General Fund Op Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	9	9	0.00	81,074.01
EFT's	0	0	0.00	0.00
	9	9	0.00	81,074.01

Check Register

Packet: APPKT00117-PYPKT00059 - PP July 2025 pd 7/31/25

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: Payroll Tax Check-Payroll Tax Checking Account						
Payment Type: Bank Draft						
VEN00980	EFTPS	07/31/2025	Bank Draft	0.00	20,436.60	DFT0000074
VEN00980	EFTPS	07/31/2025	Bank Draft	0.00	87,383.62	DFT0000075
VEN00980	EFTPS	07/31/2025	Bank Draft	0.00	45,536.71	DFT0000077
CDR3	Colorado Department of Revenue	07/31/2025	Bank Draft	0.00	25,224.00	DFT0000078
Total Bank Draft:					178,580.93	

Bank Code Payroll Tax Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	4	4	0.00	178,580.93
EFT's	0	0	0.00	0.00
	4	4	0.00	178,580.93

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	13	13	0.00	259,654.94
EFT's	0	0	0.00	0.00
	13	13	0.00	259,654.94

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	7/2025	259,654.94
			259,654.94



Prowers County, CO

Payroll Detail Register

Payroll Summary

Packet: PYPKT00059 - PP July 2025 pd 7/31/25
Payroll Set: 01 - Payroll Set 01

Pay Period: 07/01/2025 - 07/31/2025

Males Paid: 82
Females Paid: 91
Unknown Paid: 0
Total Employees: 173

Total Direct Deposits: 529,456.36
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Adult Trans OT	14.50	484.50
CH Security OT	76.75	2,502.20
Elected Official	0.00	50,470.26
Extra Duty	0.00	4,650.91
Hourly Wage	22,264.20	464,984.49
Incentive	0.00	24,918.14
Jail Nursing-H	29.50	1,475.00
Jail TR Book Fee-OT	33.25	1,072.31
JBBS-H	25.50	3,251.25
OT	190.50	5,982.16
Salary	0.00	160,596.25
Total:	22,634.20	720,387.47

TAXES

Code	Subject To	Employee	Employer
Federal W/H	668,816.77	45,536.71	0.00
MC	704,707.70	10,218.30	10,218.30
SS	704,707.70	43,691.81	43,691.81
State W/H	668,816.77	25,224.00	0.00
Unemployment	669,917.21	0.00	1,339.87
Total:		124,670.82	55,249.98

DEDUCTIONS

Code	Subject To	Employee	Employer
457 %	4,827.33	193.09	0.00
457 AMT	0.00	150.00	0.00
457 Roth %	3,526.34	176.32	0.00
457 Roth AMT	0.00	270.00	0.00
Accident	0.00	493.06	0.00
AFLAC AT	0.00	490.94	0.00
AFLAC PT	0.00	1,678.18	0.00
Child Support	0.00	3,397.22	0.00
Colonial AT	0.00	500.32	0.00
Colonial Pre Tax	0.00	568.02	0.00
Critical AT	0.00	197.35	0.00
Dental	0.00	4,405.10	0.00
FSA	0.00	525.00	0.00
Garn-Martinez	0.00	300.00	0.00
Health Ins Adj	0.00	78.12	-78.12
Health Insurance	0.00	5,698.48	121,296.52
Hospital IN-Pre Tax	0.00	53.26	0.00
HSA - CSB	0.00	500.00	0.00
HSA - GN Bank	0.00	100.00	0.00
HSA - TBK Bank	0.00	1,300.00	0.00
Legal Aid	0.00	375.80	0.00
Life Ins- AD&D	0.00	0.00	1,078.20
Life Ins-Dependent	0.00	23.92	0.00
MASA	0.00	691.00	0.00
Nationwide Retirement	0.00	170.00	0.00
Retirement	707,555.88	35,377.84	35,377.84
Retirement Loan	0.00	7,628.92	0.00
Supp Life-Employee	0.00	589.40	0.00
Supp Life-Spouse	0.00	48.40	0.00
Vision	0.00	280.55	858.00
Total:		66,260.29	158,532.44

RECAP 01 - Payroll Set 01

Earnings: 720,387.47 Benefits: 0.00 Deductions: 66,260.29 Taxes: 124,670.82 Net Pay: 529,456.36

PROWERS COUNTY DEPARTMENT OF HUMAN SERVICES
PAYROLL CERTIFICATION
MONTH: JULY 2025

PAYROLL TYPE	DATE	CHECK NUMBERS	AMOUNT
DHS:			
SALARY	07/30/25	101682-101723	106,568.79
FRINGE	07/30/25	68641-68655	95,128.68
OPERATING	07/30/25	68656-68663	4,641.93
VOID			
CANCELLED			
AID DEPEND. CHILD:			
CHILD CARE:			
AID NEEDY DISABLED:			
CHILD WELFARE:			
LEAP:			
OAP:			
CHILD SUPPORT:			
ADMIN:			
WORK PROGRAM:			
FOOD ASSISTANCE:			
WHC:			
SALARY	07/30/25	54975-54992	31,642.17
FRINGE	07/30/25	9114-9123	20,344.89
OPERATING	07/30/25	9124-9125	1,135.70
FORFEITURE	07/30/25	CRA	(1,977.21)

COUNTY OF PROWERS)

I, RON COOK, CHAIRMAN OF THE BOARD OF HUMAN SERVICES OF PROWERS COUNTY, COLORADO, HEREBY CERTIFY THAT EBT AUTHORIZATIONS IN THE AMOUNT OF \$0.00 HAVE BEEN APPROVED. OTHER PAYMENTS IN THE FORM OF CHECKS IN THE AMOUNT OF \$257,484.95 ARE APPROVED TO BE PAID FROM THE HUMAN SERVICES FUND.

July 30, 2025

GRAND TOTAL \$

257,484.95

7/30/2025 DATE
Ron Cook CHAIRMAN
7/30/2025 DATE
Commissioner COMMISSIONER
7/30/2025 DATE
Commissioner COMMISSIONER

7/25/2025 DATE
Janice Nicelyby DIRECTOR

\$1,161,996.56
BALANCE AS OF 7/25/25

HOTLINE COUNTY CONNECTION CENTER
PAYROLL CERTIFICATION
MONTH: JULY 2025

PAYROLL TYPE	DATE	CHECK NUMBERS	AMOUNT
H3C			
SALARY	07/30/25	31787-31814	67,082.78
FRINGE	07/30/25	4269-4275	50,305.08
OPERATING	07/30/25	4276	119.18
FORFEITURE	07/30/25	CRA	(1,820.45)

COUNTY OF PROWERS)

I, RON COOK, CHAIRMAN OF THE BOARD OF HUMAN SERVICES OF PROWERS COUNTY, COLORADO, HEREBY CERTIFY THAT PAYMENTS IN THE FORM OF CHECKS IN THE AMOUNT OF \$115,686.59 ARE APPROVED TO BE PAID FROM THE HOTLINE COUNTY CONNECTION CENTER.

July 30, 2025 GRAND TOTAL \$ 115,686.59

7/30/2025 Ron Cook CHAIRMAN
7/30/2025 [Signature] COMMISSIONER
7/30/2025 [Signature] COMMISSIONER
DATE DATE DATE

07/25/2025 Larice Muelles by [Signature] DIRECTOR
DATE

\$608,453.45

BALANCE AS OF 7/25/25

PROWERS COUNTY TREASURER CERTIFICATION OF EXPENDITURES

DATE: July 30, 2025

PROWERS COUNTY DEPARTMENT OF HUMAN SERVICES FUND

Prepared by:
Mindy Maestas

SALARY	<u>101682-101723</u>	<u>106,568.79</u>
FRINGE	<u>68641-68655</u>	<u>95,128.68</u>
OPERATING	<u>68656-68663</u>	<u>4,641.93</u>
WHC SALARY	<u>54975-54992</u>	<u>31,642.17</u>
WHC FRINGE	<u>9114-9123</u>	<u>20,344.89</u>
OPERATING	<u>9124-9125</u>	<u>1,135.70</u>
FORFEITURE	<u>CRA</u>	<u>(1,977.21)</u>

TOTAL: \$ 257,484.95

Information Only
VOIDED CHECKS #'s:

Lanie Miracles by Mindy Maestas
Lanie Miracles, Director

PROWERS COUNTY TREASURER CERTIFICATION OF EXPENDITURES

DATE: July 30, 2025

HOTLINE COUNTY CONNECTION CENTER FUND

Prepared by:
Mindy Maestas

H3C SALARY	<u>31787-31814</u>	<u>67,082.78</u>
H3C FRINGE	<u>4269-4275</u>	<u>50,305.08</u>
H3C OPERATING	<u>4276</u>	<u>119.18</u>
H3C FORFEITURE	<u>CRA</u>	<u>(1,820.45)</u>

TOTAL: \$ 115,686.59

Information Only
VOIDED CHECKS #'s:

Lanie Mireles by Maestas
Lanie Mireles, Director

PROWERS COUNTY DEPT. OF SOCIAL SERVICES

Invoice Register (By Expense Account)

Invoice Number / Line Description EXPENSE ACCOUNT: FRINGE	Vendor Name / Expense Account	Invoice Date	Purchase Order / Job	Amount
AP.7.22.25 AFLAC INS	AFLAC	07/22/25	INVOICE AP.7.22.25 TOTAL:	\$725.46 <u>\$725.46</u>
AP.7.22.25 CAI	CONTINENTAL AMERICAN	07/22/25	INVOICE AP.7.22.25 TOTAL:	\$227.55 <u>\$227.55</u>
AP.7.22.25 HEALTH INSURANCE LIFE INSURANCE SUPP LIFE INSURANCE DEP LIFE INSURANCE DENTAL INSURANCE VISION INSURANCE	CHP	07/22/25		\$30,418.00 \$259.20 \$409.20 \$18.40 \$1,371.45 \$335.25 <u>\$32,811.50</u>
AP.7.22.25 COLONIAL INS BCN E3400793	COLONIAL LIFE	07/22/25	INVOICE AP.7.22.25 TOTAL:	\$332.32 <u>\$332.32</u>
AP.7.22.25 HSA	COMMUNITY STATE BANK	07/22/25	INVOICE AP.7.22.25 TOTAL:	\$1,190.00 <u>\$1,190.00</u>
AP.7.22.25 HSA	TBK BANK	07/22/25	INVOICE AP.7.22.25 TOTAL:	\$125.00 <u>\$125.00</u>
AP.7.22.25 STATE TAX	COLORADO DEPT OF REVENUE	07/22/25	INVOICE AP.7.22.25 TOTAL:	\$5,482.00 <u>\$5,482.00</u>
AP.7.22.25 RETIREMENT	CRA	07/22/25	INVOICE AP.7.22.25 TOTAL:	\$15,350.06 <u>\$15,350.06</u>
AP.7.22.25 FSA	PROWERS COUNTY FSA	07/22/25	INVOICE AP.7.22.25 TOTAL:	\$266.00 <u>\$266.00</u>
AP.7.22.25 CRA	CRA	07/22/25	INVOICE AP.7.22.25 TOTAL:	\$352.24 <u>\$352.24</u>
AP.7.22.25	FRONTIER BANK	07/22/25	INVOICE AP.7.22.25 TOTAL:	

FICA & MED				INVOICE AP.7.22.25 TOTAL:	<u>\$32,423.52</u>
AP.7.22.25	LEGAL SERVICES, INC.	07/22/25			<u>\$32,423.52</u>
LEGAL SERVICES					
AP.7.22.25	N.A.C.O. Clearing Account	07/22/25		INVOICE AP.7.22.25 TOTAL:	<u>\$53.80</u>
INTERNAL PLAN ID 0025497-001					<u>\$53.80</u>
AP.7.22.2025	CRA	07/22/25		INVOICE AP.7.22.25 TOTAL:	<u>\$20.00</u>
LOAN REPAYMENT					<u>\$20.00</u>
AP.7.22.25	MASA MTS	07/22/25		INVOICE AP.7.22.2025 TOTAL:	<u>\$5,576.23</u>
MEDICAL TRANSPORTATION					<u>\$5,576.23</u>
				INVOICE AP.7.22.25 TOTAL:	<u>\$193.00</u>
					<u>\$193.00</u>
				EXPENSE ACCOUNT 202.1000 TOTAL:	<u>\$95,128.68</u>
EXPENSE ACCOUNT: CHILD WELFARE					
AD.7.24.25	ROCKY MOUNTAIN MICROFILM	07/24/25			
EQUIP. MAINT./REPAIR					<u>\$1,404.00</u>
MICROFILM				INVOICE AD.7.24.25 TOTAL:	<u>\$800.00</u>
					<u>\$2,204.00</u>
				EXPENSE ACCOUNT 444.1210 TOTAL:	<u>\$2,204.00</u>
EXPENSE ACCOUNT: CORE					
AD.7.24.25	WALLACE GAS & OIL	07/24/25		INVOICE AD.7.24.25 TOTAL:	<u>\$17.62</u>
AUTO SUPPLIES					<u>\$17.62</u>
AD.7.24.2025	WALLACE GAS & OIL	07/24/25			<u>\$26.68</u>
AUTO SUPPLIES				INVOICE AD.7.24.2025 TOTAL:	<u>\$26.68</u>
				EXPENSE ACCOUNT 444.1700 TOTAL:	<u>\$44.30</u>
EXPENSE ACCOUNT: CORE 100%					
AD.7.24.25	ATMOS ENERGY	07/24/25			<u>\$29.42</u>
UTILITIES				INVOICE AD.7.24.25 TOTAL:	<u>\$7.36</u>
UTILITIES					<u>\$36.78</u>
				EXPENSE ACCOUNT 444.1800 TOTAL:	<u>\$36.78</u>
EXPENSE ACCOUNT: TANF					
AD.7.24.25	GOBIN'S, INC	07/24/25			<u>\$134.86</u>
COPIER				INVOICE AD.7.24.25 TOTAL:	<u>\$134.86</u>
				EXPENSE ACCOUNT 444.4200 TOTAL:	<u>\$134.86</u>

EXPENSE ACCOUNT: FS FRAUD

EX.7.24.25

KELLI RUIZ

07/24/25

PER DIEM

\$52.00

INVOICE EX.7.24.25 TOTAL:

\$52.00

EXPENSE ACCOUNT 444.4400 TOTAL:

\$52.00

EXPENSE ACCOUNT: ADMIN

AD.7.24.25

GOBIN'S, INC.

07/24/25

COPIER

£134 86

INVOICE AD.7.24.25 TOTAL:

\$134.86

EX.7.24.25

AMANDA MORALES

07/24/25

PER DIEM

00 6930

INVOICE EX.7.24.25 TOTAL:

\$52.00

AD.7.24.25

PROWERS CO BRD OF

07/24/25

AUTO SUPPLIES

61313

INVOICE AD.7.24.25 TOTAL:

\$13.13

EXPENSE ACCOUNT 444.7000 TOTAL:

\$199.99

EXPENSE ACCOUNT: CHILD SUPPORT

AD.7.24.25

ROCKY MOUNTAIN MICROFILM

07124125

EQUIP. MAINT./REPAIR

£1 170 00

MICROFILM

5800.00
51,170.00

INVOICE AD.7.24.25 TOTAL:

\$1,970.00

EXPENSE ACCOUNT 444.8000 TOTAL:

\$1,970.00

REPORT TOTAL:

\$99,770.61

Welcome Home Center

Invoice Register (By Expense Account)

Invoice Number / Line Description EXPENSE ACCOUNT: 202.1000	Vendor Name / Expense Account	Invoice Date	Purchase Order / Job	Amount
AP.7.22.25 AFLAC INSURANCE	AFLAC	07/22/25		\$402.50
			INVOICE AP.7.22.25 TOTAL:	<u>\$402.50</u>
AP.7.22.25 CAI	CONTINENTAL AMERICAN	07/22/25		\$107.27
			INVOICE AP.7.22.25 TOTAL:	<u>\$107.27</u>
AP.7.22.25 HEALTH INSURANCE LIFE INSURANCE VISION INSURANCE DENTAL INSURANCE	CHP	07/22/25		\$5,712.00 \$178.64 \$39.90 \$152.55
			INVOICE AP.7.22.25 TOTAL:	<u>\$6,083.09</u>
AP.7.22.25 STATE TAX	COLORADO DEPART OF REVENUE	07/22/25		\$1,430.00
			INVOICE AP.7.22.25 TOTAL:	<u>\$1,430.00</u>
AP.7.22.25 RETIREMENT	CRA	07/22/25		\$4,030.02
			INVOICE AP.7.22.25 TOTAL:	<u>\$4,030.02</u>
AP.7.22.25 FSA	PROWERS COUNTY FSA	07/22/25		\$250.00
			INVOICE AP.7.22.25 TOTAL:	<u>\$250.00</u>
AP.7.22.25 FICA & MEDICARE	FRONTIER BANK	07/22/25		\$7,691.11
			INVOICE AP.7.22.25 TOTAL:	<u>\$7,691.11</u>
AP.7.22.25 INTERNAL PLAN ID 0025497-001	NACO Clearing Account	07/22/25		\$250.00
			INVOICE AP.7.22.25 TOTAL:	<u>\$250.00</u>
AP.7.22.25 MEDICAL TRANSPORTATION	MASA MTS	07/22/25		\$67.00
			INVOICE AP.7.22.25 TOTAL:	<u>\$67.00</u>
AP.7.22.25 LEGAL SERVICES	LEGAL SERVICES, INC	07/22/25		\$33.90
			INVOICE AP.7.22.25 TOTAL:	<u>\$33.90</u>
			EXPENSE ACCOUNT 202.1000 TOTAL:	<u>\$20,344.89</u>

EXPENSE ACCOUNT: 444.9005

AD.7.24.25
SWIMMING POOL

CITY OF LAMAR MUNICIPAL UTIL

07/24/25

INVOICE AD.7.24.25 TOTAL:
\$72.00
\$72.00

AD.7.24.25
COMPUTER - JILL HOPPER

DELL MARKETING L.P.

07/24/25

INVOICE AD.7.24.25 TOTAL:
\$1,063.70
\$1,063.70

EXPENSE ACCOUNT 444.9005 TOTAL:
\$1,135.70

REPORT TOTAL:
\$21,480.59

H3C

Invoice Register (By Expense Account)

Invoice Number / Line Description EXPENSE ACCOUNT: 22100	Vendor Name / Expense Account	Invoice Date	Purchase Order / Job	Amount
AP.7.22.25 AFLAC	AFLAC	07/22/25	INVOICE AP.7.22.25 TOTAL:	\$128.61 <u>\$128.61</u>
AP.7.22.25 HEALTH INSURANCE SUPPLEMENTAL LIFE DEPENDENT LIFE DENTAL INSURANCE VISION INSURANCE	CHP	07/22/25		\$500.00 \$40.90 \$4.60 \$546.90 <u>\$45.25</u> <u>\$1,137.65</u>
AP.7.22.25 CRA	CRA	07/22/25	INVOICE AP.7.22.25 TOTAL:	\$4,468.22 <u>\$4,468.22</u>
AP.7.22.2025 LOAN REPAYMENT	CRA	07/22/25	INVOICE AP.7.22.2025 TOTAL:	\$936.69 <u>\$936.69</u>
AP.7.22.25 MEDICAL TRANSPORTATION	MASA MTS	07/22/25	INVOICE AP.7.22.25 TOTAL:	\$42.00 <u>\$42.00</u>
EXPENSE ACCOUNT: 22110			EXPENSE ACCOUNT 22100 TOTAL:	<u>\$6,713.17</u>
AP.7.22.25 FICA	FRONTIER BANK	07/22/25	INVOICE AP.7.22.25 TOTAL:	\$13,490.98 <u>\$13,490.98</u>
EXPENSE ACCOUNT: 22115			EXPENSE ACCOUNT 22110 TOTAL:	<u>\$13,490.98</u>
AP.7.22.25 FEDERAL TAX	FRONTIER BANK	07/22/25	INVOICE AP.7.22.25 TOTAL:	\$5,671.41 <u>\$5,671.41</u>
EXPENSE ACCOUNT: 22120			EXPENSE ACCOUNT 22115 TOTAL:	<u>\$5,671.41</u>
AP.7.22.25 STATE TAX	COLO DEPT OF REVENUE	07/22/25	INVOICE AP.7.22.25 TOTAL:	\$3,151.00 <u>\$3,151.00</u>

EXPENSE ACCOUNT: 41540			EXPENSE ACCOUNT 22120 TOTAL:	\$3,151.00
AP.7.22.25	CHP	07/22/25		
VISION INSURANCE PREMIUM				
			INVOICE AP.7.22.25 TOTAL:	\$131.10
			EXPENSE ACCOUNT 41540 TOTAL:	\$131.10
EXPENSE ACCOUNT: 41550				
AP.7.22.25	CHP	07/22/25		
HEALTH INSURANCE PREMIUM			INVOICE AP.7.22.25 TOTAL:	\$16,492.00
			EXPENSE ACCOUNT 41550 TOTAL:	\$16,492.00
EXPENSE ACCOUNT: 41560				
AP.7.22.25	CRA	07/22/25		
CRA			INVOICE AP.7.22.25 TOTAL:	\$4,468.22
			EXPENSE ACCOUNT 41560 TOTAL:	\$4,468.22
EXPENSE ACCOUNT: 41570				
AP.7.22.25	CHP	07/22/25		
LIFE INSURANCE PREMIUM			INVOICE AP.7.22.25 TOTAL:	\$187.20
			EXPENSE ACCOUNT 41570 TOTAL:	\$187.20
EXPENSE ACCOUNT: 42540				
AD.7.24.25	GOBIN'S INC	07/24/25		
MAINTENANCE			INVOICE AD.7.24.25 TOTAL:	\$119.18
			EXPENSE ACCOUNT 42540 TOTAL:	\$119.18
			REPORT TOTAL:	\$50,424.26

PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 8/12/25

Submitter: Department of Human Services

Submitted to the County Administration Office on: 7/28/25

Return Originals to: Department of Human Services

Number of originals to return to Submitter: 1

Contract Due Date: ASAP

Item Title/Recommended Board Action:

“Consider approval of Family Facilitator Coordinator Agreement between Crowley County Department of Human Services and Prowers County Department of Human Services and authorizing Department of Human Services Director, Lanie Meyers-Mireles to execute the agreement.”

Justification or Background:

Fiscal Impact: This item is budgeted in the following account code:
Estimated revenue in the amount of \$30,000 with no match required.

County: \$_____ Federal: \$_____ State: _____ Other:

Approved by the County Attorney on: 7-28-2025

Additional Approvals (if required):

**PLEASE ATTACH THIS SHEET TO ALL AGENDA ITEMS WHEN SUBMITTING TO
COUNTY ADMINISTRATION.**

THANK YOU!

FAMILY FACILITATOR COORDINATOR AGREEMENT

This agreement made and entered into on the 1st day of July 2025 by and between the Crowley County Department of Human Services (CCDHS) and the Prowers County Department of Human Services (PCDHS);

WHEREAS, C.R.S. §29-1-203, allows political subdivisions within the State to contract with one another to provide certain functions and services, and

WHEREAS, Article XIV, §18(2)(a) and (b) of the Colorado Constitution permits and encourages governments to make the most efficient and effective use of their powers and responsibilities by cooperating and contracting with other governments; and

WHEREAS, PCDHS is in need of Family Engagement Services, and is desirous of entering into a contract with CCDHS whereby the CCDHS Family Engagement Coordinator (FEC) will provide services on behalf of PCDHS, all as more fully set forth in this agreement;

NOW, THEREFORE, IN CONSIDERATION of the promises and conditions expressed or implied in, or inherent to, this contract, and in consideration of the mutual detriments to be sustained by each party in the performance of this contract, the parties contract as follows:

1. The CCDHS FEC shall provide the following services on behalf of the PCDHS:
 - a. Provide adequate dates and times to hold family engagement meetings,
 - b. Facilitate family engagement meetings as a neutral party within Prowers County, or at a location chosen by the family/caseworker.
 - c. Develop next steps and case plans with the family and the caseworkers.
 - d. Provide written reports to the family and the caseworkers.
 - e. Schedule future meetings with family and caseworkers.
 - f. Enter all family engagement information into the TRAILS system.
2. The FEC shall act as an agent of CCDHS, and would be under the direct supervision of CCDHS when fulfilling the above services. PCDHS will not be responsible for the FEC when the FEC is providing services through PCDHS.
3. PCDHS shall pay CCDHS a fee for service of 65.00 per hour per each FEM and .50 per mile per each trip, for the period of **July 1, 2025 to June 30, 2026**. PCDHS will have access to the FEC during regular business hours, minus approved leave time and CCDHS Holidays, during the year. Payment for services shall be billed within 45 days of service and payment shall be made within 45 days of billing receipt. The FEC will be required to fill out a CCDHS time sheet that PCDHS will have access to, should they request it.
4. The term of this contract shall be from July 1, 2025 to June 30, 2026. Either party may cancel this contract by providing 14 days written notice of their intent to terminate given to the other party. The maximum billable to PCDHS will be 7000.00.
5. At all times the FEC shall remain an employee of CCDHS and shall be responsible for all federal and state income tax withholding, workman's comp and any other benefits to which the FEC is entitled. CCDHS and PCDHS agree to perform the services hereunder as independent contractors with

discretion and control over the furnishing of services provided for in where such discretion and control is not otherwise pre-empted by terms of this Agreement. In no event shall any officers, or agents or employees of a party be deemed to be an officer, agent or employee of the other party.

DIRECTOR, PCDHS

DIRECTOR, CCDHS

DATE

DATE

PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 8-12-2025

Submitter: Meagan Hillman, PHEV Director

Submitted to the County Administration Office on: Email Poll 7-25-2025

Return Originals to: Meagan Hillman, PHEV Director

Number of originals to return to Submitter: 1

Contract Due Date:

Item Title/Recommended Board Action:

Consider ratifying 7-25-2025 email poll approval of Contract Amendment #2 2026*0047 to original Contract number 2025*0139 in the amount of \$29,731.00 with an expiration date of June 30, 2026 and authorizing Public Health Director, Meagan Hillman to execute the Contract electronically.

Justification or Background:

Fiscal Impact: This item is budgeted in the following account code:

County: \$ _____

Federal: \$ _____

State: \$ _____

Other: \$ _____

Approved by the County Attorney on: 7-25-2025

Additional Approvals (if required):



PROWERS COUNTY

Unique Entity ID Y8C4HSXY95M6	CAGE / NCAGE 5R6K3	Purpose of Registration All Awards
Registration Status Active Registration	Expiration Date May 12, 2026	
Physical Address 301 S Main ST STE 215 Lamar, Colorado 81052-2868 United States	Mailing Address 301 S MAIN, STE 215 Lamar, Colorado 81052-2868 United States	

Business Information

Doing Business as (blank)	Division Name (blank)	Division Number (blank)
Congressional District Colorado 04	State / Country of Incorporation (blank) / (blank)	URL (blank)

Registration Dates

Activation Date May 14, 2025	Submission Date May 12, 2025	Initial Registration Date Oct 8, 2009
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Entity Dates

Entity Start Date May 3, 1889	Fiscal Year End Close Date Dec 31
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Immediate Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Highest Level Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

Exclusion Summary

Active Exclusions Records?

No

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Entity Types

Business Types

Entity Structure U.S. Government Entity	Entity Type US Local Government	Organization Factors (blank)
Profit Structure (blank)		

Socio-Economic Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Government Types

U.S. Local Government
County

Financial Information

Accepts Credit Card Payments	Debt Subject To Offset
No	No

EFT Indicator	CAGE Code
0000	5R6K3

Points of Contact

Electronic Business

✕ Paula Gonzales, Finance Director	301 S MAIN, STE 215 Lamar, Colorado 81052 United States
---------------------------------------	---

PROWERS COUNTY PROWERS COUNTY	301 S MAIN, STE 215 Lamar, Colorado 81052 United States
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Government Business

✕ Paula Gonzales, Finance Director	301 S MAIN, STE 215 Lamar, Colorado 81052 United States
---------------------------------------	---

Service Classifications

NAICS Codes

Primary	NAICS Codes	NAICS Title
Yes	921190	Other General Government Support

Disaster Response

This entity does not appear in the disaster response registry.

FOR SUBRECIPIENTS ONLY

This is a supporting document for Contract Number: 2026*0047 Amendment #2

The updated information provided here does not modify the original contract or original task order in any way. The information provided here informs the grantee of updated items that are required under 2 CFR 200.332.

Data Required by 2 CFR 200.332 (All pass through entities must ensure that every subaward is clearly identified to the subrecipient as a subaward and includes the following information at the time of the subaward. If any of these data elements change, the changes are to be reflected in subsequent subaward modification. When some of this information is not available, the pass-through entity must provide the best available information when some of the information below is unavailable. A pass-through entity must provide the unavailable information when it is obtained.):

- A. Subrecipient name (which must match the name associated with its unique entity identifier):
Shown in Contractor box on cover page of original contract and subsequent modifications.
- B. Subrecipient's unique entity identifier: Y8C4HSXY95M6
- C. Federal Award Identification Number (FAIN): NU90TU000029
- D. Federal Award Date (when Federal award was signed by authorized official of the Federal awarding agency): TBD
- E. Subaward Period of Performance Start and End Date: Start date shown on cover page of original contract and end date shown on cover page of original contract, as updated by any subsequent modifications.
- F. Subaward Budget Period Start and End Date: Start date shown on cover page of original contract and end date shown on cover page of original contract, as updated by any subsequent modifications.
- G. Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient:
Shown on Budget Exhibit in column matching this contract modification.
- H. Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation: Shown on cover page of this contract modification and on Budget Exhibit.
- I. Total Amount of the Federal Award committed to the subrecipient by the pass-through entity:
Shown on cover page of this contract modification and on Budget Exhibit.
- J. Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA): This funding program aims to strengthen the capacity and capability of state, tribal, local, and territorial (STLT) public health systems to prepare for, respond to, and recover from public health threats and emergencies.
- K. Name of Federal awarding agency, pass-through entity, and contact information for the awarding official of the Pass-through entity: TBD
- L. Assistance Listing number and Title; 93.069 Public Health Emergency Preparedness
- M. Identification of whether the award is R&D: No
- N. Indirect cost rate for the Federal award (including if the de minimis rate is charged) per § 200.414:
Shown on Budget Exhibit as indicated by indirect rate and amount.

STATE OF COLORADO
DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT
CONTRACT AMENDMENT #2
SIGNATURE AND COVER PAGE

State Agency: Colorado Department of Public Health and Environment 4300 Cherry Creek Drive South Denver, Colorado 80246	Original Contract Number: 2025*0139
Contractor Board of County Commissioners of Prowers County (a political subdivision of the state of Colorado) 301 South Main Street, #215 Lamar CO 81052 For the use and benefit of the Prowers County Public Health 1001 South Main Street Lamar CO 81052-3838	Amendment Contract Number: 2026*0047 Amendment #2
Contract Performance Beginning Date: July 01, 2024	Current Contract Expiration Date: June 30, 2026
CONTRACT MAXIMUM AMOUNT TABLE	

Document Type	Contract Number	Federal Funding Amount	State Funding Amount	Other Funding Amount	Term (dates)	Total
Original Contract	Original Contract # 2025*0139	\$43,409.00	\$0.00	\$0.00	7/1/2024- 6/30/2025	\$43,409.00
Amendment #1	2025*0139 Amendment #1	\$0.00	\$0.00	\$0.00	9/04/2024- 6/30/2025	\$0.00
Option Letter #1	2025*0139 Option Letter #1	\$0.00	\$0.00	\$0.00	7/01/2025- 8/31/2025	\$0.00
Option Letter #2	2025*0139 Option Letter #2	\$2,703.00	\$0.00	\$0.00	7/1/2025- 7/31/2025	\$2,703.00
Amendment #2	2026*0047 Amendment #2	\$29,731.00	\$0.00	\$0.00	8/01/2025- 6/30/2026	\$29,731.00
Current Contract Maximum Cumulative Amount						\$75,843.00

SIGNATURE PAGE

THE PARTIES HERETO HAVE EXECUTED THIS AMENDMENT

Each person signing this Amendment represents and warrants that he or she is duly authorized to execute this Amendment and to bind the Party authorizing his or her signature.

CONTRACTOR Board of County Commissioners of Prowers County (a political subdivision of the state of Colorado) for the use and benefit of the Prowers County Public Health Signed by: Meagan Hillman DC9F39540F6C440... By: Signature Meagan L Hillman PA-C, MBA, CPH Name of Person Signing for Contractor Director Title of Person Signing for Contractor Date: 2025-07-28	STATE OF COLORADO Jared S. Polis, Governor Colorado Department of Public Health and Environment Jill Hunsaker Ryan, MPH, Executive Director DocuSigned by: Chelsea Gilbertson 2C13912418524B1... By: Signature Chelsea Gilbertson Name of Executive Director Delegate Procurement & Contracts Section Title of Executive Director Delegate Date: 2025-07-29
---	---

In accordance with §24-30-202 C.R.S., this Contract is not valid until signed and dated below by the State Controller or an authorized delegate.

STATE CONTROLLER
Robert Jaros, CPA, MBA, JD

DocuSigned by:

Kurt Williams

73365F4A4A084BC...

By: Signature
kurt williams

Name of State Controller Delegate
Controller

Title of State Controller Delegate

Amendment Effective Date: 2025-07-29

1. PARTIES

This Amendment (the “Amendment”) to the Original Contract shown on the Cover Page for this Amendment (the “Contract”) is entered into by and between the Contractor, and the State.

2. TERMINOLOGY

Except as specifically modified by this Amendment, all terms used in this Amendment that are defined in the Contract shall be construed and interpreted in accordance with the Contract.

3. AMENDMENT EFFECTIVE DATE AND TERM

A. Amendment Effective Date

This Amendment shall not be valid or enforceable until the Amendment Effective Date shown on the Signature and Cover Page for this Amendment. The State shall not be bound by any provision of this Amendment before that Amendment Effective Date, and shall have no obligation to pay Contractor for any Work performed or expense incurred under this Amendment either before or after the Amendment term shown in §3.B of this Amendment.

B. Amendment Term

The Parties’ respective performances under this Amendment and the changes to the Contract contained herein shall commence on the Amendment Effective Date shown on the Signature and Cover Page for this Amendment or August 01, 2025, whichever is later, and shall terminate on the termination of the Contract or June 30, 2026, whichever is earlier.

4. PURPOSE

The Parties entered into the agreement to support public health departments upgrade their ability to effectively respond to a range of public health threats, including infectious diseases, natural disasters, biological, chemical, nuclear and radiological events.

The Parties now desire to renew for an additional term and change the current Contract Maximum Total for the following reason: To continue the project for an additional term.

5. MODIFICATIONS

The Contract and all prior amendments thereto, if any, are modified as follows:

- A. The Contract Maximum Amount table on the Contract’s cover Page is hereby deleted and replaced with the Current Contract Maximum Amount table shown on the Cover Page for this Amendment.
- B. The Contract Initial Contract Expiration Date on the Contract’s Signature and Cover Page is hereby deleted and replaced with the Current Contract Expiration Date shown on the Signature and Cover Page for this Amendment.
- C. The Parties now agree to modify Exhibit B-Statement of Work of the agreement. Exhibit B-Statement of Work is deleted and replaced in its entirety with Exhibit B-Statement of

Work attached to this Amendment for the following reason: To provide a Statement of Work for this Amendment.

- D. The Parties now agree to modify Exhibit C- Budget of the agreement. Exhibit C- Budget is deleted and replaced in its entirety with Exhibit C- Budget attached to this Amendment for the following reason: To provide a budget for this Amendment.

6. LIMITS OF EFFECT AND ORDER OF PRECEDENCE

This Amendment is incorporated by reference into the Contract, and the Contract and all prior amendments or other modifications to the Contract, if any, remain in full force and effect except as specifically modified in this Amendment. Except for the Special Provisions contained in the Contract, in the event of any conflict, inconsistency, variance, or contradiction between the provisions of this Amendment and any of the provisions of the Contract or any prior modification to the Contract, the provisions of this Amendment shall in all respects supersede, govern, and control. The provisions of this Amendment shall only supersede, govern, and control over the Special Provisions contained in the Contract to the extent that this Amendment specifically modifies those Special Provisions.

STATEMENT OF WORK

To Original Contract Number 2025-0139

These provisions are to be read and interpreted in conjunction with the provisions of the contract specified above.

I. Project Description

This project serves to improve medical and public health preparedness, response, recovery and epidemiological capabilities at the federal, state, and local levels. Public health systems are essential in preparing communities to respond to and recover from emergencies and threats. Centers for Disease Control and Prevention (CDC) established the Public Health Emergency Preparedness PHEP program to build public health emergency response capabilities both nationally and locally.

The PHEP cooperative agreement provides technical assistance and resources to support state, local, Tribal, and territorial public health departments, along with Healthcare Coalitions (HCCs) and health care organizations, throughout Colorado to record measurable and sustainable progress towards achieving the preparedness and response capabilities that promote prepared and resilient communities through planning, training, and exercises.

II. Definitions

1. AAR/IP- After Action Report/Improvement Plan
2. CDB- Communicable Disease Branch
3. CDEU - Communicable Disease Epidemiology Update Calls, facilitated by CDPHE which occur bi-monthly
4. CDPHE- Colorado Department of Public Health and Environment
5. CO-SHARE- Colorado State Health and Readiness Exchange
6. EpiTrax- Colorado's disease reporting and surveillance system
7. Epi- Epidemiology
8. ESF#8- Emergency Support Function 8, Public Health & Medical
9. FoodNet-A collaboration between the CDC and selected state health departments to track pathogens that cause foodborne illnesses
10. HAN- Health Alert Network
11. HCC-Health Care Coalition
12. High-Risk Disease Situation- A situation where the public health agency must make timely decisions or perform timely actions to prevent additional disease spread.
13. LPHA- Local Public Health Agency
14. MCM- Medical Countermeasures
15. MYIPP- Multi Year Integrated Preparedness Plan
16. NORS- National Outbreak Reporting System
17. OEPR- Office of Emergency Preparedness and Response
18. Priority Jurisdictional Risk- Risk identified as a priority area of concern by the jurisdiction

19. RRC- Readiness & Response Coordinator
20. SOW- Statement of Work
21. State Capstone Tabletop Exercise- Component of PHEP exercise series
22. Underserved Groups- Populations facing barriers in accessing essential services and resources

III. Work Plan

Goal #1: Local Public Health Agencies will effectively prepare for, monitor, detect, diagnose, investigate, and nimbly respond to all types of conditions, events, and disasters that impact the public's health.

Objective #1: No later than the expiration date of the Contract, maintain public health surveillance and epidemiological response capacity within the Jurisdiction through planning, training activities, exercises and response to real events.

Primary Activity #1 The Contractor shall update a local public health response plan.

Primary Activity #2 The Contractor shall conduct timely, complete disease investigations within their jurisdiction in order to implement appropriate disease control mitigation activities.

Sub Activity #2

1. The Contractor shall maintain complete, accurate investigation data in statewide surveillance systems.
 2. The Contractor shall evaluate public health surveillance data to assist with prompt identification for investigation of potentially hazardous health situations.
-

Primary Activity #3 The Contractor shall respond to incidents with public health implications within their jurisdiction in order to implement appropriate disease control mitigation activities including immediate responses to high-risk disease situations outside of normal business hours.

Primary Activity #4 The Contractor shall evaluate disease investigation metrics reports provided to them by the Communicable Disease Branch (CDB) at the Colorado Department of Public Health and Environment (CDPHE).

Primary Activity #5 The Contractor shall attend statewide Communicable Disease Epidemiology (Epi) Update calls.

Primary Activity #6 The Contractor shall attend Statewide Epidemiology (Epi) Response Coordination calls during statewide response to communicable disease events.

Primary Activity #7 The Contractor shall meet quarterly with the state Field Epidemiologist assigned to their jurisdiction to provide agency epidemiology updates.

EXHIBIT B

Primary Activity #8 The Contractor shall respond to bi-annual communicable disease after-hour drills conducted by the CDB by one of the CDB approved methods.

Objective #2 No later than the expiration date of the Contract, improve public health emergency preparedness, response, and recovery activities within the Jurisdiction through planning, training, exercises and response to real events.

Primary Activity #1 The Contractor shall update the Local Public Health Agency (LPHA) Contact List in the Colorado State Health and Readiness Exchange (CO-SHARE).

Primary Activity #2

The Contractor shall provide one of the following:

- a. The development of an All-Hazards Multi-Year Integrated Preparedness Plan (MYIPP).
 - b. An updated All-Hazards Multi-Year Integrated Preparedness Plan (MYIPP).
 - c. Participation in the jurisdictional All-Hazards Multi-Year Integrated Preparedness Plan (MYIPP).
-

Primary Activity #3 The Contractor shall participate in Workforce Development Training.

Primary Activity #4 The Contractor shall complete an exercise that addresses a priority jurisdictional risk with public health impacts.

Primary Activity #5 The Contractor shall participate in the State Capstone Tabletop Exercise led by CDPHE, Office of Emergency Preparedness and Response (OEPR).

Primary Activity #6 The Contractor shall complete an After-Action Report/Improvement Plan (AAR/IP) Data Elements Document within 90 days from any event, exercise or real world, in CO-SHARE.

Primary Activity #7 The Contractor shall maintain an updated Notification list for use in epidemic emergencies.

Primary Activity #10 The Contractor shall document their Volunteer Management strategy.

Primary Activity #8 The Contractor shall respond to quarterly redundant communication drills which includes quarterly redundant 800 MHz radio communication drills conducted by CDPHE by an OEPR approved method(s).

Primary Activity #9 The Contractor shall conduct semi-annual drills to test redundant forms of communication among its response partners.

Primary Activity #10 The Contractor shall update jurisdictional Health Alert Network (HAN) policies and procedures.

EXHIBIT B

Standards and Requirements

1. The content of electronic documents located on CDPHE and non-CDPHE websites and information contained on CDPHE and non-CDPHE websites may be updated periodically during the contract term. The contractor shall monitor documents and website content for updates and comply with all updates.
2. The Contractor shall include in the updated local public health response plans the following required components:
 - a. The identification of staff who monitor routine jurisdictional public health surveillance systems that may include
 - i. EpiTrax
 - ii. Ad-hoc response systems.
 - b. The identification of staff who are trained to conduct timely disease investigations of
 - i. Disease cases
 - ii. Disease outbreaks.
 - c. The identification of staff who can support surge activities in response to disease related events.
 - d. The identification of staff who can respond 24/7 to emergencies that threaten public health including immediate after-hours response to high-risk disease situations.
 - i. Examples of high-risk situations include but are not limited to:
 1. Performing case investigations for an immediately reportable disease/condition to offer post-exposure prophylaxis to contacts.
 2. Investigating a potential bioterrorism agent.
 3. Implementing immediate disease control measures for an outbreak.
 - e. Processes to request additional assistance during a public health disease response.
 - f. Communications procedures for notifying local partners in the event of a high-risk disease response.
3. The Contractor shall utilize the staff identified in their response plan.
4. The Contractor shall follow the processes identified in their response plan.
5. CDPHE will provide access to EpiTrax as well as other ad-hoc response systems for the contractor's disease investigation staff.
6. The Contractor shall comply with CDPHE requirements in the use of EpiTrax and ad-hoc response systems for data reporting including
 - a. Timely data entry
 - b. Complete data entry for required fields.
7. The Contractor shall comply with primary disease case investigation responsibilities outlined in the CDPHE Communicable Disease Manual in the Public Health Reportable Condition Investigation Guidance. This document and website are incorporated and made part of the contract by reference and are available on the following website: CDPHE.Colorado.Gov
8. The Contractor shall comply with the public health response timelines outlined in the CDPHE Communicable Disease Manual CDPHE Communicable Disease Manual in the "Public Health Reportable Condition Investigation Guidance". This document and website are incorporated and made part of the contract by reference and are available on the following website: CDPHE.Colorado.Gov
9. The Contractor shall use statewide guidance and best practice in investigation of disease and outbreaks, including exposure monitoring. Guidance can be found in the CDPHE Communicable

EXHIBIT B

Disease Manual. Outbreak guidance can be found in the Outbreak Investigation Guidance Document. Guidance may evolve and be adapted for changing responses or new pathogens.

- a. The CDPHE Communicable Disease Branch (CDB) will provide the most up to date guidance documentation as needed.
10. The Contractor shall report cases, contacts, or exposures of reportable conditions that require investigation outside of the Contractor's jurisdiction into EpiTrax or ad-hoc response surveillance systems within one working day of Contractor knowledge of the case, contact, or exposed individual or immediately by phone to CDPHE for high-risk conditions.
11. The Contractor shall complete disease investigation interviews of cases when, during the course of the interview, the Contractor learns that a case resides in a different jurisdiction. EpiTrax re-routing of the case to the proper jurisdiction is required
 - a. within 1 working day or
 - b. immediately by phone if an outbreak or other high risk disease situation is identified.
12. The Contractor shall comply with standard reporting requirements when completing outbreak report forms, including the CDC National Outbreak Reporting System (NORS) forms. This information is incorporated and made part of this contract by reference and is located on the CDPHE website CDPHE.Colorado.Gov
13. The Contractor shall comply with CDPHE requirements for outbreak reporting. Outbreak reporting requirements can be found in the Outbreak Investigation Guidance Document, the Communicable Disease Manual, and on the CDPHE website.
14. The Contractor shall comply with the investigation expectations described in the 2023 FoodNet Expansion Plan (FoodNet Expansion Plan) by achieving the expectations described for LPHA to have CDPHE conduct FoodNet interviews.
15. The Contractor shall complete disease case interview data entry in EpiTrax within three (3) business days. During urgent response, more timely data submission may be required.
16. The Contractor shall complete outbreak investigation data entry in EpiTrax within three (3) business days. During urgent response, a more timely data submission may be required.
17. The Contractor shall consult with CDPHE CDB for surge support and prioritization if the Contractor is unable to meet the target for completing timely investigations for conditions with primary LPHA investigation responsibility within the timeframe described in Public Health Reportable Condition Investigation Guidance or in other response specific guidance. This target is 90% of all cases interviewed within the designated time frame for that condition from the date the case was assigned to a county in EpiTrax.
18. The Contractor shall resolve issues related to missing data for disease and outbreak investigation in EpiTrax or ad hoc surveillance systems for conditions and outbreaks investigated by the LPHA no later than two (2) weeks after receiving a missing data report.
 - a. The Contractor shall meet with CDPHE CDB if there are challenges resolving missing data issues.
19. The Contractor shall utilize staff that can be reached 24/7 to respond to a high-risk disease situation as well as after-hours drills.
20. CDPHE will provide disease investigation metrics reports via email from the Communicable Disease Branch to the contractor twice annually in October 2025, as well as February 2026.
21. The Contractor shall record disease investigation metrics reports issue resolutions in the Grant Reporting Spreadsheet.
22. The Contractor shall attend a minimum of 80% of the statewide Communicable Disease Epi Update calls (CDEU) as well as Statewide Epidemiology Response Coordination calls during statewide response to communicable disease events.

EXHIBIT B

23. CDPHE will record and monitor attendance of the CDEU and Statewide Epidemiology Response Coordination calls.
24. The Contractor shall document the date in which meetings with the state Field Epidemiologist took place in the Grant Reporting Spreadsheet.
25. CDPHE will provide disease surveillance reports via email from the Communicable Disease Branch to the contractor quarterly for the duration of the grant period.
26. CDPHE-CDB will provide the contractor with a statement of work (SOW) guidance document by August 1, 2025 via email.
27. The Contractor shall fill in all fields within the LPHA & Tribal Contact List in the Colorado State Health Readiness Exchange (CO-SHARE) a minimum of two (2) times per year or when:
 - a. Contact information changes,
 - b. Operating hours change,
 - c. Emergency Preparedness & Response (EPR) staff change,
 - d. Primary Communicable Disease staff change,
 - e. HAN Coordinator staff change,
 - f. PIO staff change
 - g. Fiscal staff change
28. The Contractor shall complete one of the following:
 - a. The Contractor shall update their existing MYIPP
 - b. The Contractor shall develop a new MYIPP
29. The Contractor shall demonstrate participation in the All-Hazards Multi-Year Integrated Preparedness Plan (MYIPP) by preparing a MYIPP that addresses plans, training and exercising for prioritized jurisdictional risks.
30. The Contractor shall select a Workforce Development Training from the list provided by CDPHE-OEPR in COSHARE by August 1, 2025.
31. Jurisdictional Risk/Public Health Impact exercises shall be selected from one of the following options that best meets their jurisdictional needs:
 - a. Seminar
 - b. Workshop
 - c. Tabletop Exercise
 - d. Game
 - e. Functional Exercise
 - f. Full Scale Exercise
32. The Contractor shall complete one of the following exercises:
 - a. The Contractor shall conduct a Public Health exercise
 - b. The Contractor shall participate in a jurisdictionally led Public Health exercise
33. CDPHE-OEPR will provide an After-Action Report/Improvement Plan Data Elements document in COSHARE by August 1, 2025.
34. CDPHE-OEPR will provide the Capstone Exercise Data Elements requirements via COSHARE by August 1, 2025.
35. The notification list for an emergency epidemic shall include at a minimum the following organizations:
 - a. General access hospitals,
 - b. Critical access hospitals,
 - c. Regional emergency medical and trauma advisory councils,
 - d. Rural health clinics,
 - e. Federally qualified health centers,

EXHIBIT B

- f. Local emergency management agencies within the jurisdiction of the local public health agency.
 - g. Healthcare Coalitions
36. CDPHE-OEPR will provide a volunteer management strategy template via COSHARE by August 1, 2025.
37. Public Health & Medical (ESF#8) considerations can include however are not limited to the 15 PHEP Capabilities.
38. The Contractor shall include ESF#8 collaborators, including the roles and responsibilities of the HCC RRC in any medical system response in any updates to the following:
- a. Plans,
 - b. Strategies,
 - c. Medical Countermeasures (MCM).

**Expected Results
of Activity(s)**

1. Colorado public health agencies surveillance response to public health epidemiological emergencies and related events to which a public health response is necessitated will be maintained.
2. Colorado public health agencies ability to respond to public health emergencies and related events to which a public health response is necessitated will be maintained.

**Measurement of
Expected Results**

1. Required Outbreak Documentation is complete.
 2. Disease investigations conducted by the Contractor are timely and complete.
 3. The Grant Reporting spreadsheet is complete for all deliverables.
-

Deliverables

Description	Completion Date
1. The Contractor shall submit their local Public Health Response plan to the contract monitor via CO-SHARE.	No later than September 30, 2025
2. The Contractor shall submit documentation of any issues identified in the disease investigation metrics reports to the contract monitor via the Grant Reporting Spreadsheet.	No later than one (1) month after receiving the report
3. Contractor shall submit an All-Hazards MYIPP to the contract monitor in CO-SHARE	No later than June 15, 2026
4. The Contractor shall submit proof of participation in Workforce Development Training to the contract monitor in COSHARE.	No later than June 15, 2026

EXHIBIT B

Description	Completion Date
5. The Contractor shall submit After-Action Report and Improvement Plan (AAR/IP) Data Elements to the contract monitor in CO-SHARE.	No later than 90 days from any event, exercise or real world, but no later than June 15, 2026
6. The Contractor shall submit Capstone Exercise Participation Data Elements to the Contract Monitor via CO-SHARE.	No later than June 15, 2026
7. The Contractor shall submit After Action Report/Improvement Plans to the Contract Monitor in COSHARE.	No later than 90 days after completing exercise or real-world incident
8. The Contractor shall submit their notification list to the contract monitor via COSHARE.	No later than June 15, 2026
9. The Contractor shall submit their volunteer management strategy to the contract monitor via COSHARE.	No later than June 15, 2026
10. The Contractor shall complete the Redundant Communication Google Form for the contract monitor via COSHARE.	No later than June 15, 2026
11. The Contractor shall submit their agency HAN policies & procedures to the contract monitor via COSHARE.	No later than June 15, 2026

I. Monitoring

CDPHE's monitoring of this contract for compliance with performance requirements will be conducted throughout the contract period by the program monitor. Methods used will include a review of documentation determined by CDPHE to be reflective of performance to include progress reports and other fiscal and programmatic documentation as applicable. The Contractor's performance will be evaluated at set intervals and communicated to the Contractor. A Final Contractor Performance Evaluation will be conducted at the end of the life of the contract.

II. Resolution of Non-Compliance

The Contractor will be notified in writing within 30 calendar days of discovery of a compliance issue. Within 45 calendar days of discovery, the Contractor and the State will collaborate, when appropriate, to determine the action(s) necessary to rectify the compliance issue and determine when the action(s) must be completed. The action(s) and timeline for completion will be documented in writing and agreed to by both parties. If extenuating circumstances arise that requires an extension to the timeline, the Contractor must email a request to the Public Health and Emergency Preparedness (PHEP) Contract Monitor and receive approval for a new due date. The State will oversee the completion/implementation of the action(s) to ensure timelines are met and the issue(s) is resolved. If the Contractor demonstrates inaction or disregard for the agreed upon compliance resolution plan, the State may exercise its rights under the provisions of this contract.

FY 26 ANNUAL BUDGET - EXHIBIT C
Contract Routing #: 2026-0047 Amd #2
 Original CT: 2025*0139

Agency Name	Prowers County Public Health	Program Contact Name, Title	Jo Lynn Idler, EPR Coordinator		
Budget Period	1/2025-6/30/2026	Phone	(719) 336-8721 ext. 211		
Project Name	OEPR-PHEP	Email	jidler@prowerscounty.net		
		Fiscal Contract Name, Title	Meagan Hillman, Director		
		Phone	(719) 336-8721 ext. 212		
		Email	mhillman@prowerscounty.net		
		Date Completed	7/17/2025		
Expenditure Categories					
Personnel Services / Salaried Employees					
Position Title	Description of Work	Gross or Annual Salary	Fringe	Percent of Time on Project	Total Amount Requested
Public Health Director	Oversees all Public Health Functions Rates reduced to 75% due to reduced award amount - in addition reduced by OL 2 extension of \$491.00	\$ 114,649.56	\$ 24,941.04	3.00%	\$ 3,696.72
EPR Coordinator	Coordination of Emergency Preparedness Response Activities and oversees all Emergency Preparedness Response deliverables as outlying in the SOW Rates reduced to 75% due to reduced award amount - in addition reduced by OL 2 extension of \$1,016.77	\$ 57,927.36	\$ 17,685.48	15.75%	\$ 10,892.25
Public Health Nurse, BSN	Responsible for Epidemiology deliverables as outlined in SOW Rates reduced to 75% due to reduced award amount - in addition reduced by OL 2 extension of \$841.85	\$ 71,718.36	\$ 19,583.88	9.75%	\$ 8,060.12
					\$ -
Personnel Services / Hourly Employees					
Position Title	Description of Work	Hourly Wage	Hourly Fringe	Total # of Hours on Project	
					\$ -
Total Personnel Services (Including fringe benefits)					\$ 22,649.09
Supplies & Operating Expenses					
Item	Description of Item	Rate	Quantity		
Volunteer Insurance	Colorado Technical Services Inc. (CTSI) Rates reduced to 75% due to reduced award amount	\$ 2.70	15		\$ 40.50
Office Supplies	ID badges, Copies, printer cartridges, or other supplies as needed. Rates reduced to 75% due to reduced award amount	\$ 18.75	21		\$ 401.75
Conference Registration	Registration for Public Health Director to attend NACCHO Preparedness Summit or CEMA Conference Rates reduced to 75% due to reduced award amount	\$ 600.00	1		\$ 600.00
					\$ -
Total Supplies & Operating Expenses					\$ 1,042.25
Travel					
Item	Description of Item	Rate	Quantity		
Mileage	In state mileage to attend local/regional/state meeting and trainings Rates reduced to 75% due to reduced award amount	\$ 0.70	351		\$ 245.70
Lodging	Out of state lodging for Public Health Director to Attend NACCHO Preparedness Summit (unknown location at this time) Rates reduced to 75% due to reduced award amount	\$ 187.50	5		\$ 937.50
Flight	Out of state lodging for Public Health Director to Attend NACCHO Preparedness Summit (unknown location at this time) Rates reduced to 75% due to reduced award amount	\$ 450.00	1		\$ 450.00
Meals	Public Health Director - NACCHO Preparedness Summit Rates reduced to 75% due to reduced award amount	\$ 52.50	5		\$ 262.50
Transportation	Public Health Director - NACCHO Preparedness Summit Rates reduced to 75% due to reduced award amount	\$ 112.50	1		\$ 112.50
Airport Parking	Public Health Director - NACCHO Preparedness Summit Rates reduced to 75% due to reduced award amount	\$ 12.75	5		\$ 63.75
Total Travel					\$ 2,071.95
Contractural (payments to third parties or entities)					
Contractor Name	Description of Work	Rate	Quantity		
					\$ -
Total Contractors/Consultants					\$ -
TOTAL DIRECT COSTS (TDC)					\$ 25,763.29
Less: Expenses per OMB 2CFR § 200					
	Contractor in excess of \$25,000				\$ -
	SubAward in excess of \$25,000				\$ -
	Rent				\$ -
	Equipment				\$ -
	Other Unallowable Expenses				\$ -
Total Reduction Expenses					\$ -
MODIFIED TOTAL DIRECT COSTS (MTDC)					\$ 25,763.29
Indirect Costs					Annual Budget

Docusign Envelope ID: 7BF3E5E6-314B-4AB6-9535-A2B7B33454B4

Indirect Cost	Description of Item	Percentage	Total Amount Requested from DCPHR
Indirect Approved Rate (MTDC)	2025 CDPHE Certified Rate (MTDC) Rates reduced to 75% due to reduced award amount	15.40%	\$ 3,967.55
Total Indirect			\$ 3,967.55
TOTAL			\$ 29,731.00

PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 8/12/25

Submitter: Don Wilson / Michelle Hiigel

Submitted to the County Administration Office on: 7/31//25

Return Originals to: Don Wilson

Number of originals to return to Submitter: 1

Contract Due Date: 8/15/25

Item Title/Recommended Board Action:

Consider approval of a Letter sent to Department of Local Affairs requesting grant extension to Project EIAF #9541-Prowers County Comprehensive Plan Update and Code Update.

Justification or Background: Due to delays, the Land Use rewrite is several months behind. The rewrite should be complete in November, but DOLA suggests asking for a 1-year extension as standard procedure.

Fiscal Impact: This item is budgeted in the following account code:

County: \$ _____ Federal: \$ _____ State: \$ _____ Other: \$ _____

Approved by the County Attorney on:

Additional Approvals (if required):



Board of County Commissioners

Prowers County, Colorado

301 South Main Suite 215
Lamar, Colorado 81052
719-336-8025 prowersco.gov

Ty Harmon
District One

Ron Cook
District Two

Roger Stagner
District Three

August 12, 2025

Department of Local Affairs
Attn: Greg Etl, Regional Manager
Desiree Sandoval, Regional Assistant
1313 Sherman Street, Suite 521
Denver, CO 80203

Re: Project EIAF #9541-Prowers County Comprehensive Plan Update and Code Update

Dear Mr. Etl and Ms. Sandoval,

Prowers County respectfully requests a one (1) year extension for the EIAF Grant #9541 that was awarded to Prowers County to assist with the county's Comprehensive Plan and Land Use Code Update. Due to changes in personnel the completion of the Comprehensive Plan update and subsequently the Land Use Code Update have been delayed. The Comprehensive Plan was initially scheduled to be finalized and adopted in December of 2024, but due to the delays the plan was not finalized and adopted until March of 2025. The delay thus caused the Land Use Code update to begin later than the anticipated time projected by the county's consultants. The Land Use Code Update is about 60 percent completed. The county's consultants, Logan Simpson, project that the finalization and adoption of the new Land Use Code will occur in October or November if there are no other unforeseen delays.

Prowers County thanks you for your time and consideration regarding the extension of the EIAF grant.

Sincerely,

PROWERS COUNTY BOARD OF COMMISSIONERS

Ron Cook,
County Commissioner

Roger Stagner,
County Commissioner

Ty Harmon,
County Commissioner

PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 8/12/25

Submitter: Don Wilson, County Administrator

Submitted to the County Administration Office on: 7/31/25

Return Originals to: Don Wilson, County Administrator

Number of originals to return to Submitter: 1

Contract Due Date: N/A

Item Title/Recommended Board Action:

Consider approval of a Contract Agreement with the City of Lamar for ambulance services in the unincorporated areas of Prowers County for the term of one (1) year beginning January 1, 2026 and ending December 31, 2026 in the amount of \$145,000.00 payable in four (4) equal payments.

Justification or Background:

Fiscal Impact: This item is budgeted in the following account code:

County: \$ _145,000.00 _ Federal: \$ _____ State: \$ _____ Other: \$ _____

Approved by the County Attorney on: 7-25-2025

Additional Approvals (if required):

AGREEMENT PROVIDING FOR AMBULANCE & EMERGENCY
MEDICAL SERVICES IN PROWERS COUNTY, COLORADO

This Agreement entered into as of this _____ day of _____, 2025 by and between THE CITY OF LAMAR, COLORADO, a Colorado Home Rule Municipal Corporation, with address for notice at 102 East Parmenter Street, Lamar, Colorado 81052, hereinafter referred to as LAMAR, and THE BOARD OF COUNTY COMMISSIONERS OF PROWERS COUNTY, COLORADO a duly constituted County of the State of Colorado, with address for notice at 301 S. Main Street, Suite 215, Lamar, Colorado 81052, hereinafter referred to as PROWERS COUNTY (collectively referred to as the "Parties").

RECITALS

WHEREAS, the Parties hereto are authorized pursuant to C.R.S. 29-1-203 to cooperate and contract with each other to provide for functions, services, and facilities as hereinafter set forth.

WHEREAS, Lamar has previously established and operates an Ambulance & Emergency Medical Service (EMS) that delivers such services within the corporate limits of the City. Prowers County, Colorado desires that Lamar extend those services into those areas of Prowers County not served by the Holly Fire and Ambulance District.

WHEREAS, Lamar is willing and qualified to provide the Ambulance & EMS Services requested, with said services being provided through the Lamar Ambulance Service.

NOW, THEREFORE, in consideration of the terms and provisions hereinafter set forth, the Parties hereto agree as follows:

1. OPERATING AUTHORITY: Lamar shall retain the sole operating authority for its EMS enterprise.
2. QUALITY OF SERVICE: Calls for service shall be handled through the existing 9-1-1 Joint Dispatch Center on the same basis as those services are provided to residents and visitors to the City of Lamar without discrimination or delay. The said Ambulance & EMS Services shall be provided in accordance with the standards for such services as is required by the State of Colorado.
3. FEE FOR SERVICE: Lamar agrees to provide the requested services to the Prowers County areas that are not served by the Holly Fire and Ambulance District for a one-year period, beginning January 1, 2026 and ending on December 31, 2026, for a fee of one hundred forty-five thousand and no hundredths dollars (\$145,000.00). The fee shall be payable to Lamar in four (4) equal payments of thirty-six thousand two hundred fifty and no hundredths dollars (\$36,250.00). Each payment of \$36,250.00 shall be made by the 15th of January, April, July, and October, 2024. The fee is inclusive of all Ambulance/EMS services including Ambulance/EMS stand-bys requested by law enforcement.

4. TERM OF AGREEMENT: This Agreement shall be in full force and effect beginning January 1, 2026 and ending on December 31, 2026. The Parties shall agree either to renegotiate this Agreement in good faith no later than August 31, 2026 or either Party delivers written notice to the other the other Party on or before August 31, 2026 of that Party's intent not to renegotiate this Agreement. In the event that neither party requests renegotiation by the deadline, then this Agreement shall automatically renew under the same terms for a successive annual term each year.

5. NOTICE REQUIREMENTS: In the event that a Party objects to renegotiating this agreement, then that Party shall provide written notice to the other Party of the intent not to renegotiate this Agreement by August 31, 2026.

6. GOVERNMENTAL IMMUNITY: Notwithstanding any other provision of this Agreement to the contrary, no term or provision of this Agreement shall be construed or interpreted as a limitation to or waiver by the Parties of any applicable provision of the Colorado Governmental Immunity Act, C.R.S. § 24-10-101, et seq., as now or hereafter amended, C.R.S. § 24-30-1501, et seq., as now or hereafter amended, and any other immunity statute. Any provision of this Agreement, whether or not incorporated herein by reference, shall be controlled, limited and otherwise modified so as to limit any liability of the Parties as provided by said laws.

7. APPROPRIATION: Any monetary obligation of the Parties is subject to appropriation as provided by law. The Parties understand and acknowledge that the Parties are subject to Article X, § 20 of the Colorado Constitution ("TABOR"). The Parties do not intend to violate the terms and requirements of TABOR by the execution of this Agreement. It is understood and agreed that this Agreement does not create a multi-fiscal year direct or indirect debt or obligation within the meaning of TABOR and, therefore, notwithstanding anything in this Agreement to the contrary, all payment obligations of the Parties are expressly dependent and conditioned upon the continuing availability of funds beyond the term of the Parties' current fiscal period ending the succeeding December 31, 2025 and December 31 of each year thereafter. Financial obligations of the Parties payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available in accordance with the rules, regulations, and resolutions of the Parties, and other applicable law. Upon the failure to appropriate such funds, this Agreement shall be terminated.

8. AMENDMENTS: This Agreement may be amended, provided such amendment is in writing and is executed by both Parties.

9. ASSIGNMENT: This Agreement shall not be assignable by any Party without prior written consent of the other Party.

10. BINDING EFFECT: This document shall become a binding agreement at such time as the Parties sign and date the agreement. It shall be conclusively presumed that once fully-executed this Agreement constitutes the complete, exclusive and accurate integration of the agreement of the Parties.

11. INTERPRETING LAW: The laws of the State of Colorado shall be applied in the interpretation, execution and enforcement of this Agreement.

12. COUNTERPARTS: This Agreement and any amendments thereafter may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instruments. For purposes of executing this Agreement, scanned signatures shall be as valid as original.

13. EFFECT OF INVALIDITY: In the event that any Party is prevented by a court of competent jurisdiction from performing any provision of this Agreement, the remainder shall not be affected thereby.

IN WITNESS WHEREOF, the Parties hereto have affixed their signatures as of the date and year first above written.

CITY OF LAMAR, COLORADO

ATTEST:

Kirk Crespín, Mayor

Linda Williams, City Clerk

BOARD OF COUNTY COMMISSIONERS
OF PROWERS COUNTY, COLORADO:

Ron Cook, Chairman, Board of
County Commissioners

ATTEST:

Jana Coen, Clerk to the Board

**PROWERS COUNTY
AGENDA ITEM REQUEST FORM**

Hearing Date Requested: 8-12-2025

Submitter: Paula Gonzales, Finance Director

Submitted to the County Administration Office on: Email Poll 7-31-25

Return Originals to: Paula Gonzales & Jana Coen

Number of originals to return to Submitter: 1

Contract Due Date:

Item Title/Recommended Board Action:

Consider ratifying 7-31-2025 email poll approval of payment of bills presented for County General A/P Fund in the amount of \$299,279.64 minus two (2) voided checks no. 75824 and 72637 in the amount of \$14,830.00 for a total certification in the amount of \$284,449.64 with a certification date of August 5, 2025, and authorizing the use of the Commissioner's signature stamps.

Justification or Background:

Fiscal Impact: This item is budgeted in the following account code:

County: \$ _____

Federal: \$ _____

State: \$ _____

Other: \$ _____

Approved by the County Attorney on:

Additional Approvals (if required):

PROWERS COUNTY APPROVE TO PAY

APPROVE PAYMENTS AS HEREIN SET FORTH. CHECK NUMBERS AS LISTED BELOW ARE ALL INCLUSIVE, ARE SET OPPOSITE THEIR NAMES, AND TOTALING THE SUM OF: \$299,279.64
DRAWN ON COUNTY GENERAL FUNDS. DATED AS OF: **August 5, 2025**

#

	A/P	PAYROLL	FRINGES
COUNTY GENERAL FUND	\$ 265,791.53	-	-
ARPA FUND	\$ -	-	-
FSA ACCOUNT	\$ 2,252.16	-	-
BOOKING FEES ACCOUNT	\$ -	-	-
PUBLIC HEALTH AGENCY	\$ 12,856.38	-	-
ROAD & BRIDGE FUND	\$ 12,006.51	-	-
SALES & USE TAX FUND	\$ -	-	-
CONSERVATION TRUST FUND	\$ -	-	-
CAPITAL FUND	\$ -	-	-
OTHER AGENCIES FUND	\$ -	-	-
LODGING TAX FUND	\$ -	-	-
CRMC FUND	\$ 2,698.91	-	-
OPC FUND	\$ 3,674.16	-	-
Totals	\$ 299,279.64	\$ -	\$ -

DATE: August 5, 2025

DATE: August 5, 2025

DATE: August 5, 2025

DATE: August 5, 2025

BOCC CHAIRMAN

COMMISSIONER

COMMISSIONER

CLERK TO THE BOARD

Total Paid Approve To Pay	\$	299,279.64
AP + Fringes	\$	299,279.64
Total Pd Certification - Payroll	\$	299,279.64
Total Payroll + Fringes	\$	-

Ending Check No.	75952
Beginning Check No.	75906
	1
Total Number of Checks:	47

STATE OF COLORADO }
 } SS:

COUNTY OF PROWERS }

Abbie Campbell
Powers County Treasurer's Office

PROWERS COUNTY TREASURER CERTIFICATION

COUNTY GENERAL FUND - 01
75822-75905

0010

August 5, 2025

\$	265,791.53
Void Ck # 75824 Vendor Error	\$ (270.00)
Void Ck # 72637 Last Check	\$ (14,560.00)
Payroll	\$ -
Total Fringes	\$ -

Total \$ 250,961.53

ARPA -

0018

Total \$ -

ROAD & BRIDGE FUND - 02

0020

\$	12,006.51
\$	-
\$	-

Total \$ 12,006.51

FSA (Cafeteria) 552

0552

\$	2,252.16
2024	\$ -

Total \$ 2,252.16

Sheriff's Booking Fees

0675

\$	-
2024	\$ -
Payroll	\$ -

Total \$ -

SALES & USE TAX FUND - 03

0900

\$	-
2024	\$ -

Total \$ -

CONSERVATION TRUST FUND - 06

0130

\$	-
2024	\$ -

Total \$ -

CAPITAL FUND - 07

0100

\$	-
2024	\$ -

Total \$ -

OTHER AGENCIES FUND- 08

\$	-
2024	\$ -

Total \$ -

LODGING TAX - 09

0014

\$	-
Payroll	\$ -
Total Fringes	\$ -

Total \$ -

PUBLIC HEALTH AGENCY - 11

0676

\$	12,856.38
Payroll	\$ -
Total Fringes	\$ -

Total \$ 12,856.38

CRMC

0016

\$	2,698.91
Payroll	\$ -
Total Fringes	\$ -

Total \$ 2,698.91

OPC

0017

\$	3,674.15
Payroll	\$ -
Total Fringes	\$ -

Total \$ 3,674.15

Paula Gonzales, Finance Director

GRAND TOTAL \$ 284,449.64



Prowers County, CO

Check Register

Packet: APPKT00121 - 101.08.2025 08052025

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: General Fund Op-General Fund Operating Account						
ABBA	ABBA Eye Care	08/05/2025	Regular	0.00	500.00	75906
AI11	Airgas Intermountain Inc.	08/05/2025	Regular	0.00	408.14	75907
VEN01035	ALLIANCE	08/05/2025	Regular	0.00	2,200.00	75908
AMAZON	Amazon Capital Services	08/05/2025	Regular	0.00	78.98	75909
VEN00960	ASCEND DIRECT (MARKETING & DIGI	08/05/2025	Regular	0.00	50.40	75910
ATM1	Atmos Energy	08/05/2025	Regular	0.00	36.22	75911
ACS1	Avenu Insights & Analytics	08/05/2025	Regular	0.00	6,771.57	75912
BCS1	Baca County Sheriff's Office	08/05/2025	Regular	0.00	11,637.92	75913
BCS2	Bent County Sheriff's Office	08/05/2025	Regular	0.00	20,162.52	75914
WalkinshawB	Breeann Walkinshaw	08/05/2025	Regular	0.00	500.00	75915
Canon1	Canon Financial Services	08/05/2025	Regular	0.00	794.82	75916
CAPITAL	Capital One	08/05/2025	Regular	0.00	529.44	75917
CINTASCORP	CINTAS CORPORATION NO. 2	08/05/2025	Regular	0.00	482.62	75918
DEL1	Coloradoland Tire & Service	08/05/2025	Regular	0.00	93.80	75919
COS1	County Sheriffs of Colorado	08/05/2025	Regular	0.00	150.00	75920
CSO1	Crowley County Sheriff's Office	08/05/2025	Regular	0.00	13,704.25	75921
LYD1	Dee Lyons, NP	08/05/2025	Regular	0.00	2,976.00	75922
LYD1	Dee Lyons, NP	08/05/2025	Regular	0.00	12,480.00	75923
DAF1	District Attorney	08/05/2025	Regular	0.00	32,734.67	75924
SKB1	Glaxosmithkline Pharmaceuticals	08/05/2025	Regular	0.00	2,426.22	75925
LUNDY	Janet Lundy	08/05/2025	Regular	0.00	75.00	75926
HJ11	Jill Hopper	08/05/2025	Regular	0.00	2,252.16	75927
FPL5	John Deere Financial	08/05/2025	Regular	0.00	2,292.61	75928
JOHNELWA	John Elway Chevrolet	08/05/2025	Regular	0.00	93,144.00	75929
LPD3	La Junta Police Department	08/05/2025	Regular	0.00	300.00	75930
LAP1	Lamar Auto Parts	08/05/2025	Regular	0.00	86.29	75931
MAIN	MAIN STREET LAMAR	08/05/2025	Regular	0.00	620.00	75932
LONGORIA	Margaret Longoria	08/05/2025	Regular	0.00	800.00	75933
MSD1	Merck Sharp & Dohme Corp	08/05/2025	Regular	0.00	933.42	75934
OCS1	Otero County Sheriff	08/05/2025	Regular	0.00	34,571.84	75935
OEC1	Otis Elevator Co	08/05/2025	Regular	0.00	3,819.15	75936
ALS	PACEM DEFENSE LLC	08/05/2025	Regular	0.00	350.00	75937
PGC1	Prairie Glass Company	08/05/2025	Regular	0.00	30.42	75938
PRC1	Prowers County	08/05/2025	Regular	0.00	4,411.18	75939
ABBKIN	RED TORNADO PHOTOGRAPHY	08/05/2025	Regular	0.00	270.00	75940
RIM1	Riders' Metal LLP	08/05/2025	Regular	0.00	13,278.26	75941
STAGNERR	Roger Stagner	08/05/2025	Regular	0.00	195.00	75942
CKN1	Ron Cook	08/05/2025	Regular	0.00	195.00	75943
SEO1	SECOM	08/05/2025	Regular	0.00	7,184.43	75944
SYMM1	Symmetry Energy Solutions	08/05/2025	Regular	0.00	137.13	75945
1043	Taylor Septic & Plumbing	08/05/2025	Regular	0.00	845.38	75946
DUNAG	Thomas Dunagan	08/05/2025	Regular	0.00	100.00	75947
VEN00958	TY HARMON	08/05/2025	Regular	0.00	195.00	75948
WAG1	Wagner Equipment Co	08/05/2025	Regular	0.00	9,108.77	75949
WAX1	Waxie Sanitary Supply	08/05/2025	Regular	0.00	244.00	75950
WRE1	WEX BANK	08/05/2025	Regular	0.00	563.03	75951

Check Register

Packet: APPKT00121-101.08.2025 08052025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
WRAP	Wrap Technologies, Inc.	08/05/2025	Regular	0.00	14,560.00	75952

Bank Code General Fund Op Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	55	47	0.00	299,279.64
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	55	47	0.00	299,279.64

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	8/2025	299,279.64
			<u>299,279.64</u>

PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 08/12/2025

Submitter: Meagan Hillman, PCPHE Director

Submitted to the County Administration Office on: 07/21/2025

Return Originals to: Meagan Hillman, PCPHE

Number of originals to return to Submitter:1

Contract Due Date: ASAP

Item Title/Recommended Board Action:

Consider approval of Contract between Wholehearted Connections and Prowers County Department of Public Health and Environment and authorizing Public Health Director, Meagan Hillman to execute the Contract.

Justification or Background: This is an ongoing benefit PCPHE has provided for years. It used to be through SEHG and when VWHS took over they phased it out.

Fiscal Impact: This item is budgeted in the following account code: _____

County: \$ _____ Federal: \$ _____ State: \$ _____ Other: \$ _____

Approved by the County Attorney on: 8-3-2025

Additional Approvals (if required):

**PLEASE ATTACH THIS SHEET TO ALL AGENDA ITEMS WHEN SUBMITTING TO
COUNTY ADMINISTRATION.**

THANK YOU!



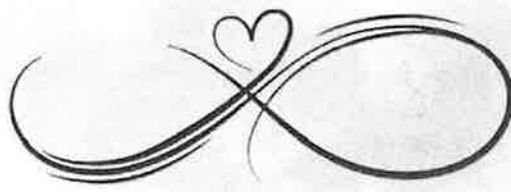
SERVICES AGREEMENT

This agreement is made this ____ day of ____ 2025 by and between Prowers County Department of Public Health and Environment, located at 1001 S. Main St., Lamar, CO 81052, and Wholehearted Connection, LLC, located at 208 S 4th St., Lamar, CO 81052.

RECITAL

Prowers County Department of Public Health and Environment desires to obtain the mental health services of Wholehearted Connection, LLC in the professional and qualified areas described in this agreement. Wholehearted Connection, LLC is capable of providing such services to Prowers County Department of Public Health and Environment on the terms and conditions specified as follows:

1. **Services:** Prowers County Department of Public Health and Environment will purchase specific services from Wholehearted Connection, LLC and Wholehearted Connection, LLC shall provide said services in accordance to this agreement.
2. **Wholehearted Connection, LLC Responsibilities**
 - a. **Duties:** Wholehearted Connection, LLC shall perform duties not as an employee or agent of Prowers County Department of Public Health and Environment. Wholehearted Connection, LLC shall have no authority, express or implied, to bind Prowers County Department of Public Health and Environment to any agreements, liability, or understanding except as set forth by this agreement. Wholehearted Connection, LLC shall be responsible for its own performance and management of its business operations and provision of professional services, all of which are separate and distinct from Prowers County Department of Public Health and Environment. Wholehearted Connection, LLC and its staff or subcontractors shall not, by virtue of this agreement, be eligible for benefits and benefit plans made available to employees of Prowers County Department of Public Health and Environment. Throughout the terms of this agreement, Wholehearted Connection, LLC is free to provide services to other persons, organizations, and entities.
 - b. **Services:** Services to be provided by Wholehearted Connection, LLC include individual therapeutic support services. Services are intended to be brief in nature to aid with stress management and/or other solution focused needs. Should needs expand beyond brief intervention, the client may be recommended for formally established services which shall then be paid for by personal insurance or private pay outside of Prowers County Department of Public Health and Environment funding sources.

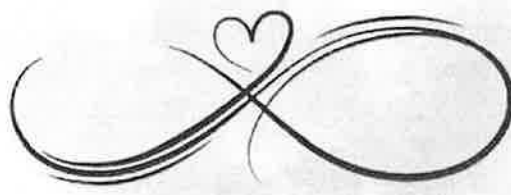


Wholehearted Connection, LLC

COUNSELING & CONSULTATION

2. Wholehearted Connection, LLC Responsibilities (cont'd)

- c. **Worker's Compensation and Unemployment Insurance Coverage:** Unless otherwise provided herein, Prowers County Department of Public Health and Environment shall provide no workers compensation or unemployment insurance coverage for Wholehearted Connection, LLC, if any, in connection with any services performed under this agreement. Such coverage shall be the responsibility of Wholehearted Connection, LLC.
- d. **Warranties:** Wholehearted Connection, LLC warrants and represents to Prowers County Department of Public Health and Environment that neither it nor any of its owners has been and/or is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in providing professional services under this agreement or other agreements with any federal or state department or agency. Wholehearted Connection, LLC further warrants and represents to Prowers County Department of Public Health and Environment that all of its staff and subcontractors are properly licensed, credentialed and in good standing under applicable federal and state laws.
- e. **Performance Expectations:** All services to be performed by Wholehearted Connection, LLC shall be performed in accordance with generally recognized professional standards and practices of Wholehearted Connection, LLC's profession and to the reasonable satisfaction of Prowers County Department of Public Health and Environment.
- f. **Recommendations:** Wholehearted Connection, LLC agrees to participate in assessing available options and make recommendations to Prowers County Department of Public Health and Environment management to enhance the effectiveness of services provided.
- g. **Permits and Licenses:** If requested, Wholehearted Connection, LLC shall provide Prowers County Department of Public Health and Environment with copies of all permits and/or licenses held by Wholehearted Connection, LLC and/or its staff or subcontractors in order to perform its duties under this agreement.
- h. **Files and Records:** Wholehearted Connection, LLC shall maintain its files, documents, books, and records for services provided, in compliance with all state and federal laws and regulations, for a period of five (5) years after the termination of this agreement.
- i. **Insurance:** Throughout the term of this agreement and any extensions of it, Wholehearted Connection, LLC and its staff or subcontractors shall maintain, at their own expense, professional liability insurance on behalf of itself and themselves.
- j. **Wholehearted Connection, LLC Payments:** Wholehearted Connection, LLC shall be solely responsible for payment of its staff or subcontractors which are retained at its request to perform its obligations under this agreement.



Wholehearted Connection, LLC

COUNSELING & CONSULTATION

3. Prowers County Department of Public Health and Environment Responsibilities

- a. **Compensation:** Prowers County Department of Public Health and Environment agrees to pay Wholehearted Connection, LLC for the completion and satisfactory performance of its services under this agreement at a fee of \$92.85 per hour. Prowers County Department of Public Health and Environment is contracting for services not to exceed \$650 (7 total sessions) for the 2025 calendar year. In the event that services, per the request of Prowers County Department of Public Health and Environment, exceed \$650 (7 total sessions), Prowers County Department of Public Health and Environment will be invoiced at a rate of \$92.85 per session. The amounts and terms of compensation shall not be modified except as agreed to in writing by both parties. Services shall only be provided during the applicable fiscal year.
- b. **Withholdings, Taxes and 1099:** Prowers County Department of Public Health and Environment shall have no responsibility for withholding or payment of federal, state or local taxes, or withholding of any contributions under any federal or state law (including social security tax) or for contributions under applicable state unemployment insurance laws or federal unemployment tax acts on behalf of Wholehearted Connection, LLC or its staff or subcontractors in connection with services provided under this agreement. All such withholdings, payments, and contributions shall be the sole responsibility of Wholehearted Connection, LLC. Prowers County Department of Public Health and Environment shall issue a 1099 to Wholehearted Connection, LLC for its services under this agreement as provided for by law.
- c. **Term:** The term of this agreement shall commence on the above effective date. The term of this agreement shall be ongoing from the above effective date with a one year term of agreement automatically renewing from year to year, unless termination occurs as provided herein. Such agreement shall run during the applicable school year.
- d. **Access to Information:** Prowers County Department of Public Health and Environment agrees to permit Wholehearted Connection, LLC access to employment files or any other information that might be pertinent to the mental health care of each employee.

4. **Indemnification:** Wholehearted Connection, LLC shall defend, indemnify and hold the other party free and harmless from and against any and all liability, demands, claims, damages, suits, judgments, and decrees, costs, expenses and attorney's fees, on account of injury to or death of any person or damage to any property arising out of or related to the other parties performance of services and obligations hereunder, including without limitation, its intentional or negligent acts, errors or omissions, by itself, its agents, officers, servants, and employees, subcontractors or assignees. Pursuant to applicable law, Prowers County Department of Public Health and Environment shall not be required to indemnify Wholehearted Connection, LLC and any such obligation is expressly disclaimed and void. Prowers County Department of Public Health and Environment agrees to promptly notify Wholehearted Connection, LLC in writing of any claim or demand for which indemnification may be sought under this Agreement.



Wholehearted Connection, LLC

COUNSELING & CONSULTATION

5. **Confidentiality:** Wholehearted Connection, LLC agrees to keep all records and information related to its provision of services hereunder, and any and all clients, confidential and shall comply with all state, federal and local laws and regulations regarding the confidentiality of such records to the same extent as such laws and regulations apply to Prowers County Department of Public Health and Environment.

6. **Ownership of Materials:** Unless otherwise provided, all reports, studies, charts, and other information prepared by Wholehearted Connection, LLC in the performance of its obligations under this agreement, unless otherwise owned by a particular client, shall be the property of Wholehearted Connection, LLC. Wholehearted Connection, LLC shall not use, willingly allow, or cause to have such materials or reports used for any purpose other than the performance of Wholehearted Connection, LLC's obligations under this agreement.

7. Remedies

- a. **Termination for Material Breach:** The agreement may be terminated immediately by written notice of either party during the agreement period if the other party materially breaches any of the terms of this agreement. Such notice shall allow a cure period of seven (7) calendar days in which to cure the default.
- b. **Termination for Lack of Funding or No Cause:** This agreement, and Prowers County Department of Public Health and Environment obligations to pay Wholehearted Connection, LLC and Wholehearted Connection, LLC's obligations to perform services, shall immediately terminate if and when any third party funding for such services or programs is terminated. In addition, this agreement may be terminated by either part for any or no reason whatsoever, without cause, on giving the other party fifteen (15) calendar days advance written notice. If notice is so given, this agreement shall terminate on the expiration of the fifteen(15) calendar days and the responsibility and liability of the parties hereunder shall cease, but the parties shall not be released from the duty to perform their obligations up to the date of termination.
- c. **Final Payment:** In the event this agreement is terminated for cause or for material breach, after notice of default and opportunity to cure as provided in paragraph 7.a., final payment to Wholehearted Connection, LLC may be withheld as provided in paragraph 7.d.
- d. **Remedies:** Prowers County Department of Public Health and Environment may exercise remedial action should Wholehearted Connection, LLC substantially fail to provide services in accordance with the terms of this agreement, by withholding payment to Wholehearted Connection, LLC until the necessary services or corrections in performance are satisfactorily complete. In addition, either party may exercise all legal and equitable remedies available to it upon default or breach by the other party.



Wholehearted Connection, LLC

COUNSELING & CONSULTATION

8. **Modifications Waiver:** No provision of this agreement shall be amended or modified except in writing signed by both parties. A waiver of any term or provision shall not be effective unless signed by the party waiving such right, nor shall it be construed as a waiver of any subsequent breaches of the same term or provisions, nor shall it be construed as a waiver of any other term or provision.
9. **Prior to Other Agreements:** This agreement constitutes the entire agreement between the parties pertaining to the subject matter hereof, and supersedes all prior and other agreements and understanding of the parties in connection therewith, and all prior negotiations, agreements, letters of intent, agreement and understandings of the parties with respect to the subject matter herein. No agreement, covenant, representation, or condition not expressed in this agreement shall affect or be effective to interpret, change or restrict the expressed provisions of this agreement.
10. **Assignment:** This agreement is in the nature of professional services. Neither party may assign this agreement or rights hereunder without the prior written consent of the other party.
11. **Authorization to Enter this Agreement:** Each person executing this agreement represents and warrants that he or she is fully authorized to execute this agreement for and on behalf of the party for whom he/she acts.
12. **Applicable Law:** This agreement shall be governed by the State of Colorado and shall be construed in accordance with its laws. Exclusive jurisdiction for any action hereunder shall be in Prowers County, Colorado.
13. **Cost of Enforcement:** In any action to enforce this agreement or to recover damages for its breach, the prevailing party shall be entitled to recover all costs of such enforcement action, including reasonable attorney fees, expert fees, settlement costs and court fees.
14. **Notices:** Any and all notices required or permitted to be given under this agreement shall be in writing and either hand delivered in person; or by private receipted courier service; or by facsimile with evidence of receipt; or by certified or registered mail; and mailed to the parties at the addresses show below:

**Prowers County Department of
Public Health and Environment**
Meagan Hillman, Director
1001 S. Main St.
Lamar, CO 81052

Wholehearted Connection, LLC
BriAnn Appel, Owner
208 S 4th St.
Lamar, CO 81052



Wholehearted Connection, LLC
COUNSELING & CONSULTATION

SERVICES AGREEMENT SIGNATURE PAGE

Wholehearted Connection, LLC:

Print Name: BriAnn C. Appel, MA, LPC, RPT Title: Owner

Signature: _____ Date: _____

Prowers County Department of Public Health and Environment:

Print Name: _____ Title: _____

Signature: _____ Date: _____

**PROWERS COUNTY
AGENDA ITEM REQUEST FORM**

Hearing Date Requested: 8-12-2025

Submitter: Don Wilson, County Administrator

Submitted to the County Administration Office on: 7-31-2025

Return Originals to: Don Wilson, County Administrator

Number of originals to return to Submitter: 1

Contract Due Date:

Item Title/Recommended Board Action:

Consider ratifying 7-31-2025 email poll approval of Resolution 2025-11,
Opposing the Actions of Denver Mayor Mike Johnson in Promoting an "Eat Less
Meat" Campaign and Affirming Support for Colorado's Agricultural Heritage.

Justification or Background:

Fiscal Impact: This item is budgeted in the following account code:

County: \$ _____

Federal: \$ _____

State: \$ _____

Other: \$ _____

Approved by the County Attorney on: 7-31-2025

Additional Approvals (if required):



RESOLUTION NO. 2025- 11

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF PROWERS COUNTY, COLORADO, OPPOSING THE ACTIONS OF DENVER MAYOR MIKE JOHNSTON IN PROMOTING AN “EAT LESS MEAT” CAMPAIGN AND AFFIRMING SUPPORT FOR COLORADO’S AGRICULTURAL HERITAGE

WHEREAS, agriculture is the economic backbone and cultural foundation of Prowers County and rural Colorado, sustaining livelihoods, stewarding the land, and feeding our communities and the nation; and

WHEREAS, Colorado has a proud, multigenerational tradition of ranching and livestock production, which contributes significantly to the state's economy, local food security, and healthy communities; and

WHEREAS, public campaigns, like Denver Mayor Mike Johnston’s promotion of an “eat less meat” initiative, echo prior efforts such as Governor Jared Polis's declaration of a “Meat Out Day,” which directly undermine Colorado’s agricultural communities by discouraging the consumption of Colorado livestock products; and

WHEREAS, these actions are viewed by many rural Coloradans as part of a continued pattern of disregard and belittling of rural values, economies, and ways of life by urban leaders, widening the cultural and political divide between the metropolitan corridor and rural Colorado; and

WHEREAS, the year 2026 marks the 150th anniversary of the state of Colorado, a historic milestone that should celebrate our state's heritage—including the role that livestock production, ranching, and agriculture have played in shaping Colorado’s identity, economy, and values since its founding; and

WHEREAS, launching anti-meat campaigns in the lead-up to this significant anniversary is seen by many as not only ignorant, but insulting to the generations of ranching families who built and sustained this state from its earliest days to the present; and

WHEREAS, the suggestion that eating less meat is healthier ignores science-based nutritional guidance that supports balanced diets including meats as part of a healthy lifestyle, and it further disparages the work of Colorado’s farmers and ranchers who raise livestock sustainably and ethically; and

WHEREAS, the agricultural producers of Prowers County and surrounding regions have long embraced responsible land stewardship, animal welfare, and environmental conservation as central to their livelihoods;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF PROWERS COUNTY, COLORADO, THAT:

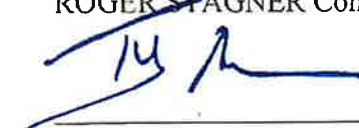
1. **Prowers County firmly opposes Mayor Mike Johnston's "eat less meat" campaign**, any similar efforts that criticize the livestock industry or undermine the livelihoods of Colorado's ranchers and agricultural producers.
2. **Prowers County condemns the timing of this campaign**, which dishonors Colorado's 150th birthday and neglects the contributions of the state's agricultural and livestock to Colorado's founding and continued prosperity.
3. **Prowers County stand against the misuse of taxpayer funds** used to mislead constituents and create divide among the people of Colorado.
4. **Prowers County reaffirms its commitment to Colorado's agricultural heritage**, including livestock production, and recognizes it as vital to the state's economic well-being, environmental health, and cultural identity.

WITNESSETH:


JANA COEN, County Clerk


RON COOK Commissioner, Chair


ROGER STAGNER Commissioner


TY HARMON Commissioner

CC:

Mayor of Denver

Governor Jared Polis

Bent-Prowers Cattle and Horse Growers Association

PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 8/12/25

Submitter: Don Wilson

Submitted to the County Administration Office on: 8/1/25

Return Originals to: Don Wilson

Number of originals to return to Submitter: 1

Contract Due Date: N/A

Item Title/Recommended Board Action:

Consider approval to acknowledge the 2025 Emergency Management Performance Grant (EMPG) application was submitted in January of 2025 and consider ratifying 7/28/25 verbal approval of said Grant, authorizing Board Chairman, Ron Cook to execute the EMPG Application Authorization.

Justification or Background: Application for EMPG was submitted in January without BOCC approval and unsigned. Colorado Division of Homeland Security & Emergency Management flagged with a letter of delinquency. Corrective action has been taken and this action item is for the record.

Fiscal Impact: This item is budgeted in the following account code:

County: \$ _____ Federal: \$ _____ State: \$ _____ Other: \$ _____

Approved by the County Attorney on:

Additional Approvals (if required):



COLORADO

Division of Homeland Security
& Emergency Management

Department of Public Safety

Signature Authorization Form

Form Instructions:

Subrecipient Name - Legal name of jurisdiction

Award Agreement Encumbrance Number - Located on Small Dollar Grant Award (SDGA) or the grant program and grant year if unknown

Signature Authorization Section requirements -

- *Application: Board of County Commissioner (BOCC)/County Manager/Sheriff - whoever holds the authority to enter into the terms & conditions of the grant and Chief Financial Officer (CFO)/Fiscal Officer must sign this form. The local Emergency Manager's (EM) signature authorization should be captured by advancing/submitting in EMGrants Pro and therefore, does not need to sign this form.*
- *Progress Report: Only the local EM is the authorized signer and it should be captured by advancing/submitting in EMGrants Pro so this form does not need to be signed by the local EM. If another person has been delegated, this form must be signed unless they have EMGrants Pro access to advance/submit.*
- *Request for Reimbursement (RFR): Only the CFO/Fiscal Officer or designated person on behalf of the CFO/Fiscal Officer must sign this form unless they have access to advance/submit in EMGrants Pro. The local EM may be the authorized signer and is captured by advancing/submitting in EMGrants Pro.*
- *Scope/Budget Change: CFO/Fiscal Officer must sign this form and the local EM's signature authorization should be captured by advancing/submitting in EMGrants Pro.*

SUBRECIPIENT NAME: Prowers County

AWARD AGREEMENT

ENCUMBRANCE NUMBER: _____

Please select the authorization purpose for this signature submission: Authorize Application

The Subgrantee and responsible signatories certify by signing that they have read and understand the Application including the grant requirements, and if awarded, are fully cognizant of their duties and responsibilities for this grant and will comply with, and follow, all requirements established in Federal and DHSEM grant guidance. The Subgrantee understands and agrees that any subgrant award received as a result of this application shall incorporate by reference the information contained herein.

By signing, I certify to the best of my knowledge and belief that the information provided herein is true, complete, and accurate. I am aware that the provision of false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative consequences including, but not limited to violations of U.S. Code Title 18, Sections 2, 1001, 1343 and Title 31, Sections 3729-3730 and 3801-3812.

Signature Authorization Section:

PRINTED: Signature #1 Name Ron Cook

TITLE for Signature #1

BOCC Clerk

EMAIL for Signature #1

rcook@prowerscounty.net

PHONE for Signature #1

(719) 336-8025

DATE of Signature #1

7-28-2025

PRINTED: Signature #2 Name Paula Gonzales

TITLE for Signature #2

Finance Director/Budget Officer

EMAIL for Signature #2

paula.gonzales@prowerscounty.net

PHONE for Signature #2

(719) 336-8025

DATE of Signature #2

7/28/2025


Signature #1


Signature #2

Project #48: Application - Prowers EMPG/LEMS

Routing in Progress: State Review (Step 3 of 4)

Jurisdiction Information

Summary Information

Grant: EMPG-25 Emergency Management Performance Grant

Project Type: EMPG-LEMS Project

Project Title: Prowers EMPG/LEMS

Used to help identify the Project. Ex: "Jurisdiction - Project Name".

Allocation Category: Local Project

Service Area: Service Area - Southeast

Only regions that have a local share allocated on the Grant are displayed.

This application contains Work Activity and Costs in the following areas:

Planning

Training

Exercise

Hold Ctrl key to select multiple areas.

Project Description: Funding for the operation and support of the EOC for the Emergency Management Agency and programs.

Provide a brief, but detailed, description of the Project.

Emergency Manager Contact: Staffon Warn - Director Edit

Email Address: staffon.warn@prowerscounty.net

Phone: 719-336-2674

Emergency Management Employment Status: Full Time

Hours worked per week for jurisdiction in all job titles: 20

Hours worked per week 20
devoted to Emergency
Management:

Emergency Manager Chairman BOCC
Reporting Manager Title:

Chief Financial Officer: Paula Gonzales - finance driector/budg Edit
Email Address: paula.gonzales@prowerscounty.net
Phone: 719-336-8030

Senior Elected Official Name: Ron Cook

Senior Elected Official Title: Chairman, BOCC

Chief Executive Official: Paula Gonzales

Additional Emergency Management Staff

Type	Number	Total Staff Hours/Week	Total EM Hours/Week
Full Time Professional	1	20	20
Full Time Clerical			
Part Time Professional			
Part Time Clerical			
Volunteer			
Other Personnel			
Totals	1	20	20

Jurisdiction Information

Agency or Jurisdiction DUNS #: 014854343
Unique Entity Identifier (UEI): Y8C4HSXY95M6
Congressional District: Lamar

Agency or Jurisdiction Physical Address

Address Line 1:

2506 South Main Street

Address Line 2:

City:

Lamar

State:

CO - Colorado

Zip Code:

81052-39

Agency or Jurisdiction Mailing Address

Name:

Only needed if different from Applicant name

Copy Agency or Jurisdiction Physical
Address:

Yes

Primary Award Performance Location

Same as above address:

Yes - Physical

es & Comments

	Advance Explanation – Staffon Warn	January 9 at 1:38 PM
	Prowers 2025 EMPG Application	
	Related to Step 2 - RFM Approval	Disregard

Project #48: Application - Prowers EMPG/LEMS

Routing in Progress: State Review (Step 3 of 4)

Personnel

Staffing Pattern

Employee Details	Gross Annual Salary	Gross Annual Benefits	Total Hours Per Week	EM Hours Per Week	% EM Hours Per Week	EMPG Eligible Salary	EMPG Eligible Benefits	
Name: Staffon Warn								
Title: Director	\$26,767.00	\$6,440.00	20.00	20.00	100.00%	\$26,767.00	\$6,440.00	View
Type: Full-Time Employee								
Start Date: Oct 1, 1992								
Grand Total	\$26,767.00	\$6,440.00				\$26,767.00	\$6,440.00	
Add Employee								

EMPG Required Training

Certificate Date	Employee	Course Name or Number	Certificate
Sep 9, 2004	Staffon Warn	Prof Development Cert	
Certificate Date and Upload are not required at time of Application.			
Add Training			

Comments & Comments

	Advance Explanation – Staffon Warn	January 9 at 1:38 PM
	Prowers 2025 EMPG Application	
	Related to Step 2 - RFM Approval	Disregard

Project #48: Application - Prowers EMPG/LEMS

Routing in Progress: State Review (Step 3 of 4)



Program Budget

The EMPG Eligible Salaries & Benefits amount from the Personnel form has already been added as a Project Cost.

Please use the below expense table to add any additional costs related to your EMPG project.

Note: Changes to the Personnel form require saving in order to see the most up to date value on the Project Cost line below.

Estimated Expenses

Type	Description		Qty	Price	Total
State Use Only	Overmatch	▲			
		▼	1	\$ 0.00	\$0.00
Salary & Benefits	Personnel Costs	▲			
		▼	1	\$ 33,207.00	\$33,207.00
Salary & Benefits	FICA	▲			
		▼	1	\$ 2,048.00	\$2,048.00
Salary & Benefits	Retirement-County Share	▲			
		▼	1	\$ 1,338.00	\$1,338.00
Salary & Benefits	Unemployment Ins	▲			
		▼	1	\$ 54.00	\$54.00
Salary & Benefits	Work Comp	▲			
		▼	1	\$ 500.00	\$500.00
Other	EOC Utilities	▲			
		▼	1	\$ 12,000.00	\$12,000.00
Other	EOC Building Maintenance	▲			
		▼	1	\$ 12,500.00	\$12,500.00
Application Total					\$65,147.00
Grand Total					\$65,147.00

Type	Description	Qty	Price	Total
Other	Equipment Repair and Maint.	1	\$ 3,500.00	\$3,500.00
Application Total				\$65,147.00
Grand Total				\$65,147.00

is & Comments

Advance Explanation – Staffon Warn

January 9 at 1:38 PM

Prowers 2025 EMPG Application

Related to Step 2 - RFM Approval

Disregard

Project #48: Application - Prowers EMPG/LEMS

Routing in Progress: State Review (Step 3 of 4)

Certifications

Federal Funding Accountability and Transparency Act Certification (FFATA)

You shall report the names and total compensation of each of the five most highly compensated executives for the preceding completed fiscal year, if:

- a. in the sub-grantee's preceding fiscal year, the sub-grantee received
 - i. 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and
 - ii. \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal financial assistance subject to the Transparency Act (and subawards); and
- b. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>.)

Are all of the above statements true?

Yes

Please provide the details of the 5 most highly compensated executives for the preceeding completed fiscal year.

Executive Name	Title	Total Compensation
Sam Zordel	Prowers County Sheriff	\$ 100,473.00
Ron Cook	Chairman Board of County Commissioners	\$ 74,978.00
Jana Coen	County Clerk	\$ 74,984.00
Andy Wyatt	County Assessor	\$ 74,984.00
Judy Whitman	County Treasurer	\$ 74,984.00
		\$400,403.00

Executive means officers, managing partners, or any other employees in management positions.

Total Compensation means the cash and noncash dollar value earned by the executive during the recipient's or subrecipient's preceding fiscal year and includes the following (for more information see 17 CFR 229.402(c)(2)):

- a. Salary and Bonus
- b. Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.
- c. Earnings for services under non-equity incentive plans. This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.
- d. Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.
- e. Above-market earnings on deferred compensation which is not tax-qualified.
- f. Other compensation, if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.

Certifications

By checking this box and typing my name below, I am electronically signing this application and certifying that the information provided is true, accurate, and complete to the best of my knowledge. I also certify that:

- The funds requested will be utilized in accordance with federal and state laws and regulations;
- The request does not supplant other funds;
- Requesting entity is NIMS compliant.

Name of Agency Authorized
Representative:

Staffon Warn

Date:

Jan 6, 2025

is & Comments



Advance Explanation – Staffon Warn

January 9 at 1:38 PM

Prowers 2025 EMPG Application

Related to Step 2 - RFM Approval

Disregard

Project #48: Application - Prowers EMPG/LEMS

Routing in Progress: State Review (Step 3 of 4)

Planning Work Plan

Upload Current EOP: **PROWERS BASIC EOPSigned12-28-21 769 KB** Jan 6, 2025

EMF #: 1 - Finance and Administration

- **Project Name:** Prowers 2025 EMPG
- **Project Objective:** Submit quarterly reports and claims Present 2026 budget to BOCC
- **Quarter 1 Action/Deliverables:** Submit quarterly report and claims
- **Quarter 2 Action/Deliverables:** Submit quarterly report and claims
- **Quarter 3 Action/Deliverables:** Submit quarterly report and claims
- **Quarter 4 Action/Deliverables:** Submit quarterly report and claims Present 2026 budget to BOCC

EMF #: 4 - Hazard Mitigation Plans and Projects

- **Project Name:** SE Hazard Mitigation Plan
- **Project Objective:** Conduct meetings and provide information to update the expired hazard mitigation plan.
- **Quarter 1 Action/Deliverables:** Obtain a contractor with the consortium of regional EM's
- **Quarter 2 Action/Deliverables:** Secure meeting location, time and date for involved partners to contribute to the HM plan with the vendor.
- **Quarter 3 Action/Deliverables:** Finalize any editions to the current plan. Request for public input.
- **Quarter 4 Action/Deliverables:** Edit if any additions. Disseminate adopted plan.

EMF #: 8 - Exercises

- **Project Name:** Exercises
- **Project Objective:** Conduct or participate in exercises
- **Quarter 1 Action/Deliverables:** Communication exercise
- **Quarter 2 Action/Deliverables:** Gas line tabletop exercise
- **Quarter 3 Action/Deliverables:** NA
- **Quarter 4 Action/Deliverables:** Winter storm table top

EMF #: 5 - Emergency Operations Plans

- **Project Name:** Prowers EOP EMP plan
- **Project Objective:** Review EOP and develop Electro Magnetic Pulse plan
- **Quarter 1 Action/Deliverables:** Review ESF's Locate a boiler plate EMP plan
- **Quarter 2 Action/Deliverables:** Review 2024 revision of EOP
- **Quarter 3 Action/Deliverables:** Draft EMP plan to partners and make edits or additions
- **Quarter 4 Action/Deliverables:** Produce EMP plan

EMF #: 13 - Resource Management

- **Project Name:** Prowers CRRF Equipment
- **Project Objective:** Add equipment from road and bridge and street departments
- **Quarter 1 Action/Deliverables:** NA
- **Quarter 2 Action/Deliverables:** Prowers Road and Bridge additions
- **Quarter 3 Action/Deliverables:** City of Lamar Street Dept equipment additions

- **Quarter 4 Action/Deliverables:** Add area Fire and EMS equipment not currently on CRRF

[Edit](#)**EMF #: 14 - Facilities Management**

- **Project Name:** OEM Equipment Building and EOC
- **Project Objective:** Construct equipment building for the command trailer, mass care trailer, light tower and SUV trailer
- **Quarter 1 Action/Deliverables:** Base work
- **Quarter 2 Action/Deliverables:** Foundation poured
- **Quarter 3 Action/Deliverables:** Building construction
- **Quarter 4 Action/Deliverables:** NA

EMF #: 15 - Crisis Communication, Public Information and Education[Edit](#)

- **Project Name:** Communication and public education
- **Project Objective:** Public information and warning
- **Quarter 1 Action/Deliverables:** Review warning ESF plan
- **Quarter 2 Action/Deliverables:** Include changes to plan from partners.
- **Quarter 3 Action/Deliverables:** Make changes and present plan.
- **Quarter 4 Action/Deliverables:** NA

EMF #: 3 - Risk Assessment[Edit](#)

- **Project Name:** CEPA Assessment
- **Project Objective:** Assist Prowers County in efforts to obtain a greater understanding of local preparedness levels and to better position the state to support local disaster preparedness, response and recovery efforts. Helps assess risk, capabilities and the potential need for support and resources during and after emergencies or disasters. Allow Prowers County to better understand their preparedness levels and for the state to better support local preparedness, response and recovery efforts
- **Quarter 1 Action/Deliverables:** No dates
- **Quarter 2 Action/Deliverables:** May 5 - Virtual Briefing June 5 - Virtual EM Briefing
- **Quarter 3 Action/Deliverables:** July 8 - Virtual Stakeholder Briefing July 29 - Virtual Preparation and review August 6 - In person CEPA Session all partners
- **Quarter 4 Action/Deliverables:** Presentation/discussion meeting of the final report to all partners when received.

EMF #: 2 - Laws and Authorities[Edit](#)

- **Project Name:** Prowers County EMF #2
- **Project Objective:** Budget preparation, grant administration, LEMS application, expense tracking, quarterly reimbursement requests, quarterly performance reports, equipment monitoring
- **Quarter 1 Action/Deliverables:** None
- **Quarter 2 Action/Deliverables:** None
- **Quarter 3 Action/Deliverables:** None
- **Quarter 4 Action/Deliverables:** None

EMF #: 6 - Recovery Plans[Edit](#)

- **Project Name:** Prowers County EMF #6
- **Project Objective:** Objective(s) of Planned Activities: Development/upgrades of local/tribal recovery plans, fostering partnerships with recovery stakeholder agencies and organizations
- **Quarter 1 Action/Deliverables:** None
- **Quarter 2 Action/Deliverables:** None
- **Quarter 3 Action/Deliverables:** None
- **Quarter 4 Action/Deliverables:** None

EMF #: 7 - Training[Edit](#)

- **Project Name:** Prowers County EMF #7
- **Project Objective:** NIMS training delivery, staff professional development, development of an Integrated Preparedness Plan (IPP). Mandatory Federal Activities for this EMF, (1) all EMPG program funded personnel (State/Local/Tribal) must complete
- **Quarter 1 Action/Deliverables:** None
- **Quarter 2 Action/Deliverables:** None
- **Quarter 3 Action/Deliverables:** None
- **Quarter 4 Action/Deliverables:** None

the following NIMS training courses and record proof of completion: IS 100; IS 200; IS 700; and IS 800; FEMA Professional Development Series: IS 139; IS 230.a; IS 235.a; IS 240.a; IS 241.a; IS 242.a; and IS 244.a, (2) all grantees and sub-grantees are required to develop a Multi-Year TEP that incorporates linkages to core capabilities and update it annually.

EMF #: 9 - Incident Management

- **Project Name:** Prowers County EMF #9
- **Project Objective:** EOC management, COG, multi-agency coordination, support of incident command operations
Mandatory Federal Activities for this EMF: None
State Requirement: Hold a meeting with the jurisdiction s emergency services and partner agencies to include: law enforcement, fire, EMS, public works, health and medical, behavioral health, mass care (human services, Red Cross, VOAD), school districts, public utilities, public information, and other relevant stakeholders. These are the agencies and entities which constitute your partners during an EOC activation and any significant incident response. Prepare an agenda for these meetings with the Regional Field Manager.
- **Quarter 1 Action/Deliverables:** None
- **Quarter 2 Action/Deliverables:** None
- **Quarter 3 Action/Deliverables:** None
- **Quarter 4 Action/Deliverables:** None

EMF #: 10 - Communications

- **Project Name:** Prowers County EMF #10
- **Project Objective:** Activities supporting interoperability, including cooperative planning, equipment tests, drills, radio checks, purchases, etc.
- **Quarter 1 Action/Deliverables:** None
- **Quarter 2 Action/Deliverables:** None
- **Quarter 3 Action/Deliverables:** None
- **Quarter 4 Action/Deliverables:** None

EMF #: 11 - Operations Procedures

- **Project Name:** Prowers County EMF #11
- **Project Objective:** Objective(s) of Planned Activities: Development/maintenance of systems (e.g., Web EOC), processes (e.g., resource order process), capabilities (e.g., EOC management training), and Plans (e.g., COOP) to support incident operations
- **Quarter 1 Action/Deliverables:** None
- **Quarter 2 Action/Deliverables:** None
- **Quarter 3 Action/Deliverables:** None
- **Quarter 4 Action/Deliverables:** None

EMF #: 12 - Mutual Aid

- **Project Name:** Prowers County EMF #12
- **Project Objective:** Maintenance of local, interagency, regional and statewide intergovernmental agreements. Meet with stakeholder groups to go over mutual aid agreements for currency and validity.
- **Quarter 1 Action/Deliverables:** None
- **Quarter 2 Action/Deliverables:** None
- **Quarter 3 Action/Deliverables:** None
- **Quarter 4 Action/Deliverables:** None

Add Project

Notes & Comments



Advance Explanation – Staffon Warn

January 9 at 1:38 PM

Prowers 2025 EMPG Application

Related to Step 2 - RFM Approval

Disregard

PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 8/12/25

Submitter: Don Wilson

Submitted to the County Administration Office on: 8/5/25

Return Originals to: Don Wilson

Number of originals to return to Submitter: 1

Contract Due Date: N/A

Item Title/Recommended Board Action:

Consider approval of Interagency Contract Agreement, GAE 2025*0120 with Colorado Department Public Health and Environment (CDPHE) for Brownfields Cleanup Award Grant in the amount of \$120,000.00 for the asbestos abatement at the property located on 207 E Elm St and 300 S. 3rd St. Lamar, CO, Abatement has been completed and this contract will begin the reimbursement of the funds expended and authorizing Board Chairman, Ron Cook to execute the Agreement electronically.

Justification or Background:

Fiscal Impact: This item is budgeted in the following account code:

County: \$ +120,000.00 Federal: \$ _____ State: \$ _____ Other: \$ _____

Approved by the County Attorney on:

Additional Approvals (if required):

CONTRACT MODIFICATION SUBMITTAL CHECKLIST

Contractor/Subrecipient Name Prowers County Government

Original Contractor/Subrecipient Name if Assigned: N/A

N/A All Contractor name occurrences and Secretary of State Status Summary Page match exactly

Modification Routing # GAE 2025*0120 AMD1

Original Routing # GAE 2025*0120

Current Encumbrance # GAE 2021*0120

Modification Term (START and END Date) 12/18/2024 - 8/13/2025

OnBase: SOW Pre-Approval # or Regents/DDPHE Pre-Review # N/A

Submitter Name/Division Kevin Fisher/HMWMD

SOW Delegate Name N/A

Purpose(s) of Modification (Select all that apply)

☐ Scope of Work ☐ Budget ☐ Renewal ☐ No Cost ☐ Assignment ☐ Other If 'Other' Termination

Modification DOCUMENT TYPE	Select Only One		
	A	B	C
A. Amendment	X		
B. Option Letter		☐	
C. Assignment			☐

Modification – DocuSign Backup Documents Include requested backup documents (as required).	Mark all that apply for the selected Document Type.		
	A	B	C
Contract Modification Quality Assurance Checklist	X	☐	☐
Contract Modification Submittal Checklist	X	☐	☐
If Subrecipient, Pre-Award Financial Risk Assessment # (See Internal Audit Site) Contractor (Renewal required each year)	NA	☐	
Personal Services Certification Form or Internal HR Waiver: (See CDPHE Human Resources Site for Information on Modifications)	NA		
If Internal HR Waiver: Enter Category or If Waived Service: Enter Category	NA		
Secretary of State Status Summary Page (Amendment or Option Letter for a new term) (Must state the entity is in 'good standing') (If Assignment, SOS for Assignee only; NOT required for Interagency Agreement, Intergovernmental Contract)	NA	☐	☐
Insurance Certificate(s) Verified: Insurance Policy Dates must be current on the effective date of contract. (CHECK THE BOX IF INSURANCE WAS VERIFIED. No need to attach. If ASGMNT COI for Assignee only. Insurance Waiver - OnBase Approval ID#: Enter # Insurance Waiver Type: Enter Type of Waiver Granted (NOT required for Interagency Agreement or Intergovernmental Contract)	NA	☐	☐
If 'Doing Business As' (dba), Secretary of State Status Summary Page for dba	NA	☐	☐
Signature Authority Letter or Corporate Documentation (If contract signed by other than apparent authority) (See OSC Policy Signature Authority Delegation)	X		☐
SAM Exclusion Summary Page (Record verified and no exclusions/restrictions) (See SAM Verification Guidance) (If Assignment, SAM for Assignee only; NOT required for Interagency Agreement Contract or LPHA)	NA	☐	☐

Modification – DocuSign Contract Document and Exhibits.	Mark all that apply for the selected Document Type.		
	A	B	C
	NA	☐	☐
If Federal funds AND Subrecipient: Contract Federal Provisions Information Sheet.	NA	☐	☐
Contract Modification and Exhibits (as shown on cover page of modification being submitted)	NA	☐	☐

CMS RECORD Required for contracts \$100,000 over the life of the contract. Grant, Interagency, and Revenue Contracts are excluded.	(X) = Completed
1. Modifications completed as required.	NA

NOTES: Contract executed on improper template causing issues for invoicing. Terminating current contract and moving project to a Purchase order to alleviate invoicing issues. No money was spent on this contract.
--

STATE OF COLORADO

DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT

INTERAGENCY AGREEMENT

COVER PAGE

Paying State Agency: Colorado Department of Public Health and Environment 4300 Cherry Creek Drive South Denver CO 80246	Agreement Number: GAE 2025*0120
Performing State Agency: Prowers County 301 South Main Street, Suite 215 Lamar, CO 81052	Agreement Performance Beginning Date: December 20, 2024
Agreement Maximum Amount: Term 12/20/2024 - 12/19/2025 State Fiscal Year 2024 - 2025 \$120,000.00	Agreement Expiration Date: December 19, 2025 Except as stated in 2.D , the total duration of this Contract, including the exercise of any options to extend, shall not exceed 5 years from its Performance Beginning Date.
Total for All State Fiscal Years \$120,000.00	Agreement Authority: Authority to enter into this Agreement exists in: CRS 25-1.5-101 - CRS 25-1.5-113 Law-Specified Vendor Statute (if any): N/A Procurement Method: Exempt Solicitation Number (if any): N/A
Agreement Purpose: This environmental project serves to abate asbestos containing building materials (ACM) at 207and 210 E Elm St., Lamar, Colorado, 81052, so the site can return to a productive use.	
Exhibits and Order of Precedence: The following Exhibits and Attachments are attached and incorporated into this Agreement: Exhibit A, Additional Provisions Exhibit B, Statement of Work Exhibit C, Budget Exhibit D Sample Option Letter Order of Precedence: In the event of a conflict or inconsistency between this Agreement and any Exhibit or attachment, such conflict or inconsistency shall be resolved by reference to the documents in the following order of priority: 1. The provisions in the main body of this Agreement. 2. Exhibit B, Statement of Work. 3. Exhibit C, Budget. 4. Exhibit D Sample Option Letter	
Principal Representatives: For the Paying State Agency: Kyle Sandor, Environmental Protection Specialist II HMWMD, Remediation Unit Colorado Department of Public Health and Environment 4300 Cherry Creek Drive South Denver, CO 80246 kyle.sandor@state.co.us	For the Performing State Agency: Don Wilson, Contractor Representative Prowers County 301 South Main Street, Suite 215 Lamar CO, 81052 donwilson@prowerscounty.net



STATE OF
COLORADO

Fisher - CDPHE, Kevin <kevin.fisher@state.co.us>

Fwd: Prowers County: Signing Authority Confirmation Request

1 message

Sandor - CDPHE, Kyle <kyle.sandor@state.co.us>
To: Kevin Fisher - CDPHE <kevin.fisher@state.co.us>

Wed, Jul 30, 2025 at 11:59 AM

Hi Kevin,

Here is confirmation from Prowers County on signature authority.

Thanks,

Kyle Sandor
Environmental Protection Specialist II



COLORADO
Hazardous Materials
& Waste Management Division
Department of Public Health & Environment

P 303.692.6394
4300 Cherry Creek Drive South, Denver, CO 80246
kyle.sandor@state.co.us | www.colorado.gov/cdphe

----- Forwarded message -----

From: **Paula Gonzales** <paula.gonzales@prowerscounty.net>
Date: Wed, Jul 30, 2025 at 11:58 AM
Subject: RE: Prowers County: Signing Authority Confirmation Request
To: Sandor - CDPHE, Kyle <kyle.sandor@state.co.us>

Ron Cook, Board of County Commissioners, Chairman

Paula Gonzales

Finance Director / Budget Officer

Prowers County Admin Office

301 South Main St, Suite 215

Lamar, CO 81052

paula.gonzales@prowerscounty.net

(719) 336-8030

**STATE OF COLORADO
DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT
CONTRACT AMENDMENT #1
SIGNATURE AND COVER PAGE**

State Agency: Colorado Department of Public Health and Environment 4300 Cherry Creek Drive South Denver, Colorado 80246	Original Contract Number: GAE 2025*0120
Contractor: Prowers County 301 South Main Street, Suite 215 Lamar, CO 81052	Amendment Contract Number: GAE 2025*0120 AMD 1
Contract Performance Beginning Date: December 18, 2024	Current Contract Expiration Date: August 13, 2025
CONTRACT MAXIMUM AMOUNT TABLE	

Document Type	Contract Number	Federal Funding Amount	State Funding Amount	Other Funding Amount	Term (dates)	Total
Original Contract	GAE 2025*0120	\$0.00	\$120,000.00	\$0.00	12/18/2024 - 12/19/2025	\$120,000.00
Amendment #1	GAE 2025*0120 AMD 1	\$0.00	(\$120,000.00)	\$0.00	12/18/2024 - 08/13/2025	(\$120,000.00)
Current Contract Maximum Cumulative Amount						\$0.00

SIGNATURE PAGE

THE PARTIES HERETO HAVE EXECUTED THIS AMENDMENT

Each person signing this Amendment represents and warrants that he or she is duly authorized to execute this Amendment and to bind the Party authorizing his or her signature.

CONTRACTOR Prowers County Ron Cook, Chairman, Board of County Commissioners	STATE OF COLORADO Jared S. Polis, Governor Colorado Department of Public Health and Environment Jill Hunsaker Ryan, MPH, Executive Director
_____ By: Signature	_____ By: Signature
FULL NAME _____ Name of Person Signing for Contractor	_____ Name of Executive Director Delegate
TITLE _____ Title of Person Signing for Contractor	_____ Title of Executive Director Delegate
Date: _____	Date: _____

In accordance with §24-30-202 C.R.S., this Contract is not valid until signed and dated below by the State Controller or an authorized delegate.

STATE CONTROLLER
Robert Jaros, CPA, MBA, JD

By: Signature

Name of State Controller Delegate

Title of State Controller Delegate

Amendment Effective Date: _____

1. PARTIES

This Amendment (the "Amendment") to the Original Contract shown on the Cover Page for this Amendment (the "Contract") is entered into by and between the Contractor, and the State.

2. TERMINOLOGY

Except as specifically modified by the Amendment, all terms used in this Amendment that are defined in the Contract shall be construed and interpreted in accordance with the Contract.

3. AMENDMENT EFFECTIVE DATE AND TERM

A. Amendment Effective Date

This Amendment shall not be valid or enforceable until the Amendment Effective Date shown on the Signature and Cover Page for this Amendment. The State shall not be bound by any provision of this Amendment before that Amendment Effective Date, and shall have no obligation to pay Contractor for any Work performed or expense incurred under this Amendment either before or after the Amendment term shown in §3.B of this Amendment.

B. Amendment Term

The Parties' respective performances under this Amendment and the changes to the Contract contained herein shall commence on the Amendment Effective Date shown on the Signature and Cover Page for this Amendment, and shall terminate on the termination of the Contract.

4. PURPOSE

The Parties entered into the agreement to **abate asbestos containing building materials (ACM) at 207 and 210 E Elm St., Lamar, Colorado, 81052, so the site can return to a productive use.**

The Parties now desire to **decrease funding and terminate the contract** for the following reason: **to move the contract from the Interagency contract template to a Purchase Order to alleviate invoicing issues.**

5. MODIFICATIONS

The Contract and all prior amendments thereto, if any, are modified as follows:

- A.** The Contract Initial Contract Expiration Date on the Contract's Signature and Cover Page is hereby deleted and replaced with the Current Contract Expiration Date shown on the Signature and Cover Page for this Amendment.
- B.** The Contract Maximum Amount table on the Contract's cover Page is hereby deleted and replaced with the Current Contract Maximum Amount table shown on the Signature and Cover Page for this Amendment.

6. LIMITS OF EFFECT AND ORDER OF PRECEDENCE

This Amendment is incorporated by reference into the Contract, and the Contract and all prior amendments or other modifications to the Contract, if any, remain in full force and effect except as specifically modified in this Amendment. Except for the Special Provisions contained in the Contract, in the event of any conflict, inconsistency, variance, or contradiction between the provisions of this Amendment and any of the provisions of the Contract or any prior modification to the Contract, the provisions of this Amendment shall in all respects supersede, govern, and

control. The provisions of this Amendment shall only supersede, govern, and control over the Special Provisions contained in the Contract to the extent that this Amendment specifically modifies those Special Provisions.

PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 8/12/2025

Submitter: Michelle Hiigel, Land Use

Submitted to the County Administration Office on: 8/4/2025

Item Title/Recommended Board Action:

Consider approval for a request by William E. Walker to put in an access to property owned by Mr. Walker. Said access will be built off of property owned by Prowers County known as the Lamar Reliever Route (a.k.a. Lamar Bypass). The property is located in Section 20, Township 23, Range 46 West, the 6th P.M.

Justification or Background: Per the Notice of Non-Access implemented in 1997, individuals seeking access to property, that lies adjacent to the Lamar Reliever Route (aka Lamar Bypass) must request permission to build the access from the Prowers County Commissioners.

Approved by the County Attorney on:

Additional Approvals (if required):

**PLEASE ATTACH THIS SHEET TO ALL AGENDA ITEMS WHEN SUBMITTING TO
COUNTY ADMINISTRATION.**

THANK YOU!

June 21, 2025

To Whom It May Concern,

I'm writing to kindly request access to parcel #800067323. This property falls under the county's jurisdiction. I am selling the property and need to provide the Buyers access.

If there are any forms, procedures, or additional permissions required, I'd be happy to take the necessary steps. Please feel free to reach me and/or Amanda Spitz at Cruikshank Realty (719-691-5226) at your convenience.

I have included the Warranty Deed and a map showing the location of the Access. I have reached out to Brundage Surveying. They indicated they are not able to provide a legal description for the access, therefore that has not been included in this request.

Thanks in advance for your time and assistance. I look forward to hearing from you.

Warm regards,

A handwritten signature in cursive script that reads "William E. Walker". The signature is written in dark ink and is positioned below the "Warm regards," text.

William E. Walker

719-940-4987

PERSONAL REPRESENTATIVE'S DEED
(Testate Estate)

THIS DEED is made by William E. Walker, as Personal Representative of the Estate of Rex L. Walker, a/k/a Rex Leroy Walker, a/k/a Rex Walker, deceased, Grantor, to William E. Walker, Grantee, whose address is P.O. Box 1659, Lamar, CO 81052, of the County of Prowers, State of Colorado.

WHEREAS, the Last Will and Testament of the above-named decedent (the "Will") was made and executed in the lifetime of the decedent, and is dated August 5, 2002. The Will was duly admitted to informal probate on April 28, 2015, by the District Court in and for the _____ County of Prowers, State of Colorado, Probate No. 2015PR30014;

WHEREAS, Grantor was duly appointed Personal Representative of said Estate on April 28, 2015, and is now qualified and acting in said capacity.

NOW THEREFORE, pursuant to the powers conferred upon Grantor by the Colorado Probate Code, Grantor does hereby sell, convey, assign, transfer and set over unto Grantee as the person entitled to distribution of the property in the above captioned Will the following described real property situate in the _____ County of Prowers, State of Colorado:

See Exhibit A attached hereto and made a part hereof,

STATE DOCUMENTARY FEE

Date NOV 06 2015
\$ 0

With all appurtenances, subject to all matters of record.

As used herein, the singular includes the plural and the plural the singular.

Executed October 21, 2015.

William E. Walker
William E. Walker

Personal Representative of the Estate of Rex L. Walker, a/k/a Rex Leroy Walker,
a/k/a Rex Walker, Deceased

STATE OF COLORADO)

) ss.

COUNTY OF EL PASO)

The foregoing instrument was acknowledged before me this 21st day of October, 2015, by William E. Walker, as Personal Representative of the Estate of Rex L. Walker, Deceased.

Witness my hand and official seal.

My commission expires: 4/15/16

Sharon A. Higgins
Notary Public

SEAL SHARON A. HIGGINS
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 19924004989
My Commission Expires 04-15-2016

Legal Description (§ 38-35-106.5, C.R.S.)

539999

No Documentary Fee

Exhibit A

REX L. WALKER PROPERTIES

1. LOTS ONE (1) AND TWO (2), BLOCK ONE (1), VALLEY VIEW SUBDIVISION, ACCORDING TO THE PLAT RECORDED MARCH 22, 200 AT RECEPTION NO. 488118 OF THE PROWERS COUNTY CLERK AND RECORDER RECORDS, COUNTY OF PROWERS, STATE TO COLORADO.
2. LOTS FIVE (5), SEVEN (7) AND ELEVEN (11) OF THE AMENDED ACADEMY PARK FILING #1, ACCORDING TO THE PLAT THEREOF, RECORDED SEPTEMBER 20, 1999 UNDER RECEPTION NO. 486010 OF THE PROWERS COUNTY CLERK AND RECORDER RECORDS, COUNTY OF PROWERS, STATE OF COLORADO.

TOWNSHIP 23 SOUTH, RANGE 46 WEST OF THE SIXTH PRINCIPAL MERIDIAN

- SECTION 7: SW $\frac{1}{4}$ NW $\frac{1}{4}$ AND S $\frac{1}{2}$ NW $\frac{1}{4}$ NW $\frac{1}{4}$, EXCEPT A TRACT MORE PARTICULARLY DESCRIBED IN DEED RECORDED AT RECEPTION NO. 524994, AND EXCEPT ALL OF THE AMENDED ACADEMY PARK FILING #1, ACCORDING TO THE PLAT THEREOF, RECORDED SEPTEMBER 20, 1999 UNDER RECEPTION NO. 486010, COUNTY OF PROWERS, STATE OF COLORADO. CONTAINING 44.77 ACRES
- SECTION 7: NW $\frac{1}{4}$ SW $\frac{1}{4}$ (A/D/A LOT 3), EXCEPT .91 ACRES FOR COUNTY ROAD #7. CONTAINING 36.10 ACRES AND SW $\frac{1}{4}$ SW $\frac{1}{4}$ (A/D/A LOT 4), EXCEPT .91 ACRES FOR COUNTY ROAD #7. CONTAINING 36.15 ACRES MORE OR LESS.
- SECTION 7: A TRACT OF SW $\frac{1}{4}$ NW $\frac{1}{4}$, MORE PARTICULARLY DESCRIBED IN RECORDED AT RECEPTION NO. 431643. CONTAINING 2.99 ACRES.
- SECTION 8: WEST 780 FEET OF SE $\frac{1}{4}$ NW $\frac{1}{4}$, EXCEPT 3.74 ACRES AND WEST 780 FEET OF NORTH 1407.8 FEET OF E $\frac{1}{2}$ SW, EXCEPT 11.06 ACRES AND EXCEPT .44 ACRES AND EXCEPT .20 ACRES MORE OR LESS AND EXCEPT .56 ACRES MORE LESS AND EXCEPT .01 ACRES AND EXCEPT .61 ACRES AND EXCEPT .50 ACRES MORE OR LESS. CONTAINING 31.72 ACRES MORE OR LESS.



SECTION 8: EAST 540 FEET OF SE $\frac{1}{4}$ NW $\frac{1}{4}$ AND OF THE E $\frac{1}{2}$ SW $\frac{1}{4}$, EXCEPT RIGHT-OF-WAY 1.3 ACRES AND SOUTH 1232.2 FEET OF THE WEST 780 FEET OF THE E $\frac{1}{2}$ SW $\frac{1}{4}$, EXCEPT 4.03 ACRES AND EXCEPT .02 ACRES AND EXCEPT TRACT BEING 2.89 ACRES IN THE E $\frac{1}{2}$ SW $\frac{1}{4}$, CONTAINING 62.91 ACRES MORE OR LESS.

SECTION 8: SE $\frac{1}{4}$, EXCEPT 6.06 ACRES IN N $\frac{1}{2}$ SE $\frac{1}{4}$ AND EXCEPT .16 ACRES AND EXCEPT 43.21 ACRES IN SE $\frac{1}{4}$ SE $\frac{1}{4}$ & IN THE NE $\frac{1}{4}$ SE $\frac{1}{4}$ AND E $\frac{1}{2}$ NE $\frac{1}{4}$ AND SW $\frac{1}{4}$ NE $\frac{1}{4}$, CONTAINING 230.57 ACRES.

SECTION 8: A TRACT CONTAINING 6.22 ACRES MORE OR LESS IN SE $\frac{1}{4}$ NW $\frac{1}{4}$ AND NE $\frac{1}{4}$ SW $\frac{1}{4}$, MORE PARTICULARLY DESCRIBED IN A DEED RECORDED AT RECEPTION NO: 485295.

TOWNSHIP 23 SOUTH, RANGE 46 WEST OF THE SIXTH PRINCIPAL MERIDIAN

SECTION 9: A TRACT IN NW $\frac{1}{4}$ SW $\frac{1}{4}$ CONTAINING 12.65 ACRES MORE OR LESS.

SECTION 17: NE $\frac{1}{4}$ NW $\frac{1}{4}$, EXCEPT 22.39 ACRES; CONTAINING 19.59 ACRES MORE OR LESS. 154 ACRES MORE OR LESS IN SE $\frac{1}{4}$ AND IN NE $\frac{1}{4}$ SW $\frac{1}{4}$, EXCEPT 4.02 ACRES IN NE $\frac{1}{4}$ SW $\frac{1}{4}$ & IN NW $\frac{1}{4}$ SE $\frac{1}{4}$, EXCEPT 1.07 ACRES AND EXCEPT A TRACT PARTLY IN NE $\frac{1}{4}$ SW $\frac{1}{4}$ & PARTLY IN W $\frac{1}{2}$ SE $\frac{1}{4}$ CONTAINING 40.73 ACRES WITH A RESERVATION OF 1.757 ACRES TO REX L. WALKER; AND EXCEPT A TRACT PARTLY IN NW $\frac{1}{4}$ SE $\frac{1}{4}$ & PARTLY IN NE $\frac{1}{4}$ SE $\frac{1}{4}$ CONTAINING 53.961 ACRES WITH 100 FEET EASEMENT AND EXCEPT A TRACT PARTLY IN SE $\frac{1}{4}$ SE $\frac{1}{4}$ & PARTLY IN SW $\frac{1}{4}$ SE $\frac{1}{4}$ AND PARTLY IN NE $\frac{1}{4}$ NW $\frac{1}{4}$ & PARTLY IN NW $\frac{1}{4}$ SE $\frac{1}{4}$, CONTAINING 54 ACRES MORE OR LESS.

SECTION 17: NE $\frac{1}{4}$ EXCEPT SW $\frac{1}{4}$ NE $\frac{1}{4}$ & EXCEPT 18.48 ACRES AND EXCEPT 4.43 ACRES MORE OR LESS AND EXCEPT NE $\frac{1}{4}$ NE $\frac{1}{4}$ AND EXCEPT SE $\frac{1}{4}$ NE $\frac{1}{4}$; CONTAINING 17.09 ACRES MORE OR LESS.

SECTION 18: W $\frac{1}{2}$, EXCEPT N $\frac{1}{2}$ NW $\frac{1}{4}$ (A/D/A LOTS 2, 3 & 4 & E $\frac{1}{2}$ SW $\frac{1}{4}$ & SE $\frac{1}{4}$ NW $\frac{1}{4}$ CONTAINING 231.58 ACRES MORE OR LESS.

SECTION 18: NW $\frac{1}{4}$ NW $\frac{1}{4}$ (A/D/A LOT 1), CONTAINING 37.10 ACRES MORE OR LESS.

SECTION 19: NW $\frac{1}{4}$ (A/D/A LOTS 1 & 2, E $\frac{1}{2}$ NW $\frac{1}{4}$); & 36.74 ACRES IN SW $\frac{1}{4}$ NE $\frac{1}{4}$, CONTAINING 191.33 ACRES MORE OR LESS.



SECTION 20: S½SE¼, EXCEPT 2.75 ACRES MORE OR LESS; CONTAINING 77.25 ACRES MORE LESS.

SECTION 29: N½NW¼ AND A TRACT CONTAINING 56.91 ACRES IN N½NE¼, CONTAINING 136.91 ACRES

TOWNSHIP 24 SOUTH, RANGE 46 WEST OF THE SIXTH PRINCIPAL MERIDIAN

SECTION 17: SE¼, CONTAINING 160 ACRES MORE OR LESS.

SECTION 22: W½W½, CONTAINING 160 ACRES MORE OR LESS COUNTY OF PROWERS, STATE OF COLORADO.

TOWNSHIP 23 SOUTH, RANGE 47 WEST OF THE SIXTH PRINCIPAL MERIDIAN

SECTION 1: E½SW¼, CONTAINING 80 ACRES MORE OR LESS.

SECTION 2: S½SE¼ & NE½SE¼ SOUTH OF FORT BENT CANAL AND A TRACT IN NW¼SE¼, CONTAINING 24 ACRES AND EXCEPT A TRACT IN E½SE¼ (35.24 ACRES) AND EXCEPT A TRACT IN SE¼, (40.50 ACRES) MORE OR LESS, TOTAL ACRES 41.56 MORE OR LESS

SECTION 11: W½NE¼ AND NE¼NE¼, CONTAINING 120 ACRES MORE OR LESS.

SECTION 12: S½SW¼ EXCEPT TRACT 19.41 ACRES IN E½SE¼SW¼; CONTAINING 60.59 ACRES MORE OR LESS.

SECTION 12: 8.70 ACRES MORE OR LESS IN THE E½NE¼, EXCEPT 2.43 ACRES MORE OR LESS AND EXCEPT .80 ACRES MORE OR LESS. CONTAINS 5.47 ACRES MORE OR LESS.

SECTION 12: NE¼, EXCEPT 2370.20 FEET N-S X 160 FEET E-W IN E½NE¼ (8.70 AC), & EXCEPT TRACT IN NE¼ (35 AC) & EXCEPT .86 AC FOR COUNTY ROAD #7; EXCEPT .19 AC FOR COUNTY ROAD GG & EXCLUDING 1.04 AC FOR COUNTY ROAD FF.5, CONTAINING 114.21 ACRE MORE OR LESS.

TOWNSHIP 23 SOUTH, RANGE 47 WEST OF THE SIXTH PRINCIPAL MERIDIAN

SECTION 12: WEST 5 ACRES OF SE¼SE¼ AND A TRACT SW¼SE¼ (20.71 AC) AND NW¼SE¼, EXCEPT .88 AC FOR COUNTY ROAD FF.5, CONTAINS 64.83 ACRES MORE OR LESS.

SECTION 13: N½NE¼, EXCEPT WEST 66 FEET, CONTAINS 78 ACRES MORE OR LESS.

SECTION 13: S½NE¼, EXCEPT WEST 66 FEET; SE¼ AND N½SW¼, CONTAINS 318 ACRE MORE OR LESS

SECTION 13: NW¼ AND W 66 FEET OF NE¼, CONTAINS 164 ACRES, MORE OR LESS.

SECTION 24: NE¼, CONTAINS 160 ACRES MORE OR LESS,

Including all water rights and mineral interests associated with all of the parcels described above.

MINERAL INTEREST

TOWNSHIP 23 SOUTH, RANGE 46 WEST OF THE SIXTH PRINCIPAL MERIDIAN

SECTION 22: NE¼NE¼ 1/4TH MINERAL INTEREST 10 ACRES

TOWNSHIP 24, SOUTH, RANGE 46 WEST OF THE SIXTH PRINCIPAL MERIDIAN

SECTION 18: SW¼ 3/16TH MINERAL INTEREST 30.03 ACRES

SECTION 19: N½SE¼ 1/4TH MINERAL INTEREST 20.00 ACRES

TOWNSHIP 21 SOUTH, RANGE 47 WEST OF THE SIXTH PRINCIPAL MERIDIAN

SECTION 31: E½SW¼, EXCEPT 3.06 AC 1ST SUB OF SW¼ & EXCEPT .28 ACRES IN SE¼ SW¼, 100 MINERAL INTEREST 76.66 ACRES

TOWNSHIP 24 SOUTH, RANGE 47 WEST OF THE SIXTH PRINCIPAL MERIDIAN

SECTION 13: SE¼ 3/16TH MINERAL INTEREST 30.00 ACRES
 SECTION 13: SW¼ 7/8TH MINERAL INTEREST 140.00 ACRES
 SECTION 13: NE¼ 1/4 TH MINERAL INTEREST 40.00 ACRES

For Informational Purposes Only: The above described parcels in this Exhibit A are contained within the following Prowers County Assessor Schedule Numbers:

201000024	282001002	800010047	800010048	800010060
800016710	800025461	800025464	800053031	800053033
800053043	800053058	800067323	800067334	800067473
800067491	800067506	800067515	800067523	800067538
800068750	863082012	9104139309M	9104139500M	9144017835M



478305 11/26/1997 10:10A NOT

1 of 1 R 0.00 D 0.00 N 0.00 Prowers County, Co.

NOTICE OF NON-ACCESS

THE PUBLIC WILL PLEASE TAKE NOTICE that the Board of County Commissioners of Prowers County, Colorado has heretofore acquired real property and constructed a roadway upon portions of the following described lands situate and located within Prowers County, Colorado, to-wit:

IN TOWNSHIP TWENTY-THREE SOUTH (23S), RANGE FORTY-SIX WEST (46W)
OF THE SIXTH PM:

Section Twenty-nine (29);
Section Twenty-one (21);
Section Twenty (20);
Section Sixteen (16);
Section Seventeen (17);
Section Nine (9);
Section Eight (8);
Section Four (4).

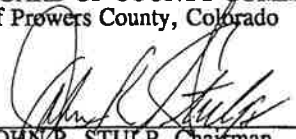
IN TOWNSHIP TWENTY-TWO SOUTH (22S), RANGE FORTY-SIX WEST (46W) OF
THE SIXTH PM:

Section Thirty-three (33).

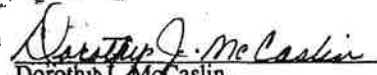
THE PUBLIC IS FURTHER NOTIFIED that the purpose in acquiring said lands and constructing said roadway is for the eventual establishment and maintenance of said roadway as a highway by-pass in respect of the City of Lamar, Colorado. As such, and as mandated by the funding agreements in respect of said roadway, it is the intent of the Board of County Commissioners of Prowers County, Colorado to restrict and limit all access onto said roadway from adjoining properties. The public is therefore notified that no right or privilege exists whereby contiguous properties to said roadway shall be allowed vehicular access upon the same, and any such vehicular access sought or requested will be allowed, if at all, solely in the discretion of the Board of County Commissioners of Prowers County, Colorado.

DONE AND DATED this 25th day of November, 1997.

BOARD OF COUNTY COMMISSIONERS
of Prowers County, Colorado


JOHN R. STULP, Chairman

ATTEST:


Dorothy J. McCaslin,
Clerk to the Board

th 3051-63 a

478305

PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 8/12/25

Submitter: Don Wilson

Submitted to the County Administration Office on: 8/5/25

Return Originals to: N/A

Number of originals to return to Submitter: 1

Contract Due Date: N/A

Item Title/Recommended Board Action:

Consider approval for cancellation of the August 19, 2025 BOCC meeting.

Justification or Background: The August 19th BOCC was scheduled to kick off budget season as needed. At this time there is nothing on the Agenda.

Fiscal Impact: This item is budgeted in the following account code:

County: \$ _____ Federal: \$ _____ State: \$ _____ Other: \$ _____

Approved by the County Attorney on:

Additional Approvals (if required):

PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 8/12/25

Submitter: Andy Wyatt

Submitted to the County Administration Office on: 8/5/25

Return Originals to: Wylee Wollert

Number of originals to return to Submitter: 2

Contract Due Date: N/A

Item Title/Recommended Board Action: Consider approval of the 2025 Abstract of Assessment (C.R.S. §39-5-123) Colorado Department of Local Affairs - Division of Property Taxation.

Justification or Background:

Fiscal Impact: This item is budgeted in the following account code:

County: \$ _____ Federal: \$ _____ State: \$ _____ Other: \$ _____

Approved by the County Attorney on:

Additional Approvals (if required):

Year: 2025
Jurisdiction: Prowers
Assessor: Andrew Blake Wyatt
Contact: Andrew Wyatt
Phone Number: 719-336-8004
Email: awyatt@prowerscourty.net
Fax Number: 719-336-7232

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Vacant**

Description	Land	Improvements:	Total:
1.0 to 4.99 Acres (0520)	\$3,467	\$0	\$3,467
10.0 to 34.99 Acres (0540)	\$27,228	\$0	\$27,228
100.0 Acres and Up (0560)	\$0	\$0	\$0
35.0 to 99.99 Acres (0550)	\$0	\$0	\$0
5.0 to 9.99 Acres (0530)	\$1,834	\$0	\$1,834
Commercial Lots (0200)	\$175,687	\$0	\$175,687
Industrial Lots (0300)	\$12,818	\$0	\$12,818
Less Than 1.0 Acre (0510)	\$1,617	\$0	\$1,617
Minor Structures on Vacant Land (0600)	\$0	\$0	\$0
Non-Minor Structures (0700)	\$0	\$25,948	\$25,948
Planned Unit Development Lots (0400)	\$0	\$0	\$0
Possessory Interest (0010)	\$0	\$0	\$0
Residential Lots (0100)	\$309,594	\$0	\$309,594
	\$532,245	\$25,948	\$558,193
Grand Total:			\$558,193

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Residential Local Governments**

Description	Land	Improvements:	Total:
Condominiums (1230)	\$0	\$0	\$0
Duplexes-Triplexes (1115, 1215)	\$27,662	\$489,395	\$517,057
Farm/Ranch Manufactured Housing (4278)	\$0	\$17,940	\$17,940
Farm/Ranch Residences (4277)	\$0	\$2,767,845	\$2,767,845
Manufactured Housing (1135, 1235)	\$144,686	\$1,924,909	\$2,069,595
Manufactured Housing Parks (1140, 1240)	\$26,952	\$6,001	\$32,953
Mfd Housing Not Integral to Agricultural Operation (1278)	\$0	\$0	\$0
Multi-Units (4-8) (1120, 1220)	\$19,223	\$390,834	\$410,057
Multi-Units (9 & Up) (1125, 1225)	\$9,644	\$579,117	\$588,761
Partially Exempt (Taxable Part) (1150, 1250)	\$0	\$0	\$0
Possessory Interest (1020)	\$0	\$0	\$0
Property Not Integral to Agricultural Operation (1177, 1277)	\$0	\$0	\$0
Single Family Residence (1112, 1212)	\$1,744,594	\$26,872,369	\$28,616,963
	\$1,972,761	\$33,048,410	\$35,021,171
Grand Total:			\$35,021,171

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Residential Schools**

Description	Land	Improvements:	Total:
Condominiums (1230)	\$0	\$0	\$0
Duplexes-Triplexes (1115, 1215)	\$31,180	\$552,038	\$583,218
Farm/Ranch Manufactured Housing (4278)	\$0	\$20,237	\$20,237
Farm/Ranch Residences (4277)	\$0	\$3,122,096	\$3,122,096
Manufactured Housing (1135, 1235)	\$163,163	\$2,163,089	\$2,326,252
Manufactured Housing Parks (1140, 1240)	\$30,402	\$6,768	\$37,170
Mfd Housing Not Integral to Agricultural Operation (1278)	\$0	\$0	\$0
Multi-Units (4-8) (1120, 1220)	\$21,677	\$440,861	\$462,538
Multi-Units (9 & Up) (1125, 1225)	\$10,879	\$653,243	\$664,122
Partially Exempt (Taxable Part) (1150, 1250)	\$0	\$0	\$0
Possessory Interest (1020)	\$0	\$0	\$0
Property Not Integral to Agricultural Operation (1177, 1277)	\$0	\$0	\$0
Single Family Residence (1112, 1212)	\$1,967,337	\$30,311,840	\$32,279,177
	\$2,224,638	\$37,270,172	\$39,494,810
Grand Total:			\$39,494,810

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Commercial**

Description	Land	Improvements:	Total:
Airport - Possessory Interest (2020)	\$0	\$0	\$0
Commercial Condominiums (2245)	\$0	\$0	\$0
Entertainment - Possessory Interest (2021)	\$0	\$0	\$0
Limited Gaming (2127, 2227)	\$0	\$0	\$0
Lodging (2115, 2215)	\$200,660	\$3,470,736	\$3,671,396
Merchandising (2112, 2212)	\$539,295	\$2,196,542	\$2,735,837
Multi-Use (3+) (2140, 2240)	\$21,600	\$129,614	\$151,214
Offices (2120, 2220)	\$149,967	\$1,953,586	\$2,103,553
Other Comm - Possessory Interest (2023)	\$0	\$0	\$0
Partially Exempt (Taxable Part) (2150, 2250)	\$7,020	\$97,407	\$104,427
Recreation (2125, 2225)	\$12,127	\$100,622	\$112,749
Recreation - Possessory Interest (2022)	\$0	\$0	\$0
Renewable Energy (2117, 2217)	\$0	\$0	\$0
Special Purpose (2130, 2230)	\$1,322,332	\$10,651,861	\$11,974,193
WareHouse/Storage (2135, 2235)	\$234,359	\$1,369,721	\$1,604,080
	\$2,487,360	\$19,970,089	\$22,457,449
			Personal Property
Residential Personal Property (1410)			\$832
Comm Personal Property - Possessory Interest (2040)			\$0
Limited Gaming Personal Property (2405)			\$0
Other Commercial Personal Property (2410)			\$7,652,921
Lodging Personal Property (2412)			\$4,919
Renewable Energy Personal Property (2415)			\$0
			\$7,658,672
Grand Total:			\$30,116,121

Prowers - 2025

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

Industrial

Description	Land	Improvements:	Total:
Contract/Service (3112, 3212)	\$0	\$0	\$0
Industrial Condominiums (3230)	\$0	\$0	\$0
Manufacturing/Milling (3120, 3220)	\$0	\$0	\$0
Manufacturing/Processing (3115, 3215)	\$115,134	\$1,548,877	\$1,664,011
Possessory Interest (3020)	\$0	\$0	\$0
Refining/Petroleum (3125, 3225)	\$0	\$0	\$0
	\$115,134	\$1,548,877	\$1,664,011
			Personal Property
Industrial Personal Property - Possessory Interest (3040)			\$0
Other Industrial Personal (3410)			\$2,202,111
			\$2,202,111
Grand Total:			\$3,866,122

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Agricultural**

Description	Land	Improvements:	Total:
All Other AG Property [CRS 39-1-102] (418C, 4280)	\$112,498	\$2,302,959	\$2,415,457
Dry Farm Land (4127)	\$11,750,080	\$0	\$11,750,080
Farm/Ranch Support Buildings (4279)	\$0	\$3,567,212	\$3,567,212
Farm/Ranch Waste Land (4167)	\$45,275	\$0	\$45,275
Flood Irrigation (4117)	\$18,924,074	\$0	\$18,924,074
Forest Land (4177)	\$0	\$0	\$0
Grazing Land (4147)	\$2,708,643	\$0	\$2,708,643
Meadow Hay Land (4137)	\$0	\$0	\$0
Orchard Land (4157)	\$0	\$0	\$0
Possessory Interest (4020)	\$0	\$49,220	\$49,220
Sprinkler Irrigation (4107)	\$4,857,219	\$0	\$4,857,219
	\$38,397,789	\$5,919,391	\$44,317,180

Personal Property

All Other AG Personal (4410)	\$0
	\$0

Grand Total:**\$44,317,180**

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Natural Resources**

Description	Land	Improvements:	Total:
Coal (5110, 5210)	\$0	\$0	\$0
Earth or Stone Products (5120, 5220)	\$425,007	\$0	\$425,007
Non-Producing Patented Mining Claims (5140, 5240)	\$0	\$0	\$0
Non-Producing Unpatented Mining Claim Ints (5250)	\$0	\$0	\$0
Severed Mineral Interests (5170)	\$859,688	\$0	\$859,688
	\$1,284,695	\$0	\$1,284,695

Personal Property

Coal (5410)	\$0
Earth or Stone Products (5420)	\$444,543
Non-Producing Patented Mining Claims (5440)	\$0
Non-Producing Unpatented Mining Claims (5450)	\$0
	\$444,543

Grand Total:**\$1,729,238**

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Producing Mines**

Description	Land	Improvements:	Total:
Base Metals (6130, 6230)	\$0	\$0	\$0
Molybdenum (6110, 6210)	\$0	\$0	\$0
Oil Shale/Retort (6150, 6250)	\$0	\$0	\$0
Precious Metals (6120, 6220)	\$0	\$0	\$0
Strategic Minerals (6140, 6240)	\$0	\$0	\$0
	\$0	\$0	\$0

Personal Property

Molybdenum (6410)	\$0
Precious Metals (6420)	\$0
Base Metals (6430)	\$0
Strategic Minerals (6440)	\$0
Oil Shale/Retort (6450)	\$0
	\$0

Grand Total:**\$0**

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Oil and Gas**

Description	Land	Improvements:	Total:
CO2 (7145, 7245)	\$0	\$0	\$0
Helium (7147, 7247)	\$0	\$0	\$0
Natural Gas Liquids and/or Oil & Gas Condensate (7155, 7255)	\$0	\$0	\$0
Oil Shale/In Situ (7150, 7250)	\$0	\$0	\$0
Producing Gas Primary (7130, 7230)	\$55,896	\$0	\$55,896
Producing Gas Secondary (7140, 7240)	\$0	\$0	\$0
Producing Oil Primary (7110, 7210)	\$0	\$0	\$0
Producing Oil Secondary (7120, 7220)	\$0	\$0	\$0
	\$55,896	\$0	\$55,896

Personal Property

Producing Oil Primary (7410)	\$0
Producing Oil Secondary (7420)	\$0
Producing Gas Primary (7430)	\$142,929
Producing Gas Secondary (7440)	\$0
CO2 (7445)	\$0
Helium (7447)	\$0
Oil Shale/In Situ (7450)	\$0
Natural Gas Liquids and/or Oil & Gas Condensate (7455)	\$0
Pipeline Gathering System (7460)	\$151,134
Oil and Gas Rotary Drill Rigs (7470)	\$0
	\$294,063

Grand Total:**\$349,959**

Prowers - 2025

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

State Assessed

Description	Land	Improvements:	Total:
Renewable Energy Real (8252)	\$142,680	\$0	\$142,680
Total Real (8299)	\$5,149,326	\$0	\$5,149,326
	\$5,292,006	\$0	\$5,292,006
			Personal Property
Total Personal (8499)			\$33,402,374
Renewable Energy Personal (8452)			\$10,599,220
			\$44,001,594
Grand Total:			\$49,293,600

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Exempt Local Governments**

Description	Land	Improvements:	Total:
Non-Residential All Other (9199, 9299)	\$5,670	\$311,270	\$316,940
Non-Residential County Property (9139, 9239)	\$223,214	\$2,010,141	\$2,233,355
Non-Residential Federal Property (9119, 9219)	\$85,076	\$112,978	\$198,054
Non-Residential Political Subdivision Property (9149, 9249)	\$846,801	\$11,350,650	\$12,197,451
Non-Residential State Property (9129, 9229)	\$1,247,626	\$3,149,150	\$4,396,776
Non-residential Charitable (9179, 9279)	\$39,224	\$893,577	\$932,801
Non-residential Private Schools (9169, 9269)	\$2,694	\$85,249	\$87,943
Non-residential Religious Purposes (9159, 9259)	\$213,089	\$2,642,125	\$2,855,214
Residential All Other (9190, 9290)	\$0	\$249,042	\$249,042
Residential Charitable (9170, 9270)	\$3,358	\$58,166	\$61,524
Residential County Property (9130, 9230)	\$0	\$6,377	\$6,377
Residential Federal Property (9110, 9210)	\$0	\$0	\$0
Residential Political Subdivision Property (9140, 9240)	\$12,825	\$547,114	\$559,939
Residential Private Schools (9160, 9260)	\$0	\$0	\$0
Residential Religious Purposes (9150, 9250)	\$3,796	\$210,462	\$214,258
Residential State Property (9120, 9220)	\$0	\$164,388	\$164,388
	\$2,683,373	\$21,790,689	\$24,474,062
			Personal Property
CEA Facility (9410)			\$0
EV Charging Stations (9420)			\$0
			\$0
Grand Total:			\$24,474,062

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Exempt Schools**

Description	Land	Improvements:	Total:
Non-Residential All Other (9199, 9299)	\$5,670	\$311,270	\$316,940
Non-Residential County Property (9139, 9239)	\$223,214	\$2,010,141	\$2,233,355
Non-Residential Federal Property (9119, 9219)	\$85,076	\$112,978	\$198,054
Non-Residential Political Subdivision Property (9149, 9249)	\$846,801	\$11,350,650	\$12,197,451
Non-Residential State Property (9129, 9229)	\$1,247,626	\$3,149,150	\$4,396,776
Non-residential Charitable (9179, 9279)	\$39,224	\$893,577	\$932,801
Non-residential Private Schools (9169, 9269)	\$2,694	\$85,249	\$87,943
Non-residential Religious Purposes (9159, 9259)	\$213,089	\$2,642,125	\$2,855,214
Residential All Other (9190, 9290)	\$0	\$280,890	\$280,890
Residential Charitable (9170, 9270)	\$3,788	\$65,612	\$69,400
Residential County Property (9130, 9230)	\$0	\$7,193	\$7,193
Residential Federal Property (9110, 9210)	\$0	\$0	\$0
Residential Political Subdivision Property (9140, 9240)	\$14,462	\$617,131	\$631,593
Residential Private Schools (9160, 9260)	\$0	\$0	\$0
Residential Religious Purposes (9150, 9250)	\$4,279	\$237,399	\$241,678
Residential State Property (9120, 9220)	\$0	\$185,428	\$185,428
	\$2,685,923	\$21,948,793	\$24,634,716
Grand Total:			\$1,416,182

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****New Construction by School District****Granada RE-1 School District**

Description:	New Const.:	Demo Dest.:	Net Total:
Vacant Land	\$0	\$0	\$0
Residential Real Property (Including Ag Res MH's)	\$0	\$-1,077	\$-1,077
Residential Personal Property (Only)	\$0	\$0	\$0
Commercial	\$0	\$0	\$0
Industrial	\$0	\$0	\$0
Agricultural (Excluding Ag Res & Res MH's)	\$0	\$0	\$0
Natural Resources	\$0	\$0	\$0
Producing Mines	\$0	\$0	\$0
Oil & Gas	\$0	\$0	\$0
State Assessed:	\$0		\$0
Total:	\$0	\$-1,077	\$-1,077

Holly RE-3 School District

Description:	New Const.:	Demo Dest.:	Net Total:
Vacant Land	\$0	\$0	\$0
Residential Real Property (Including Ag Res MH's)	\$253	\$0	\$253
Residential Personal Property (Only)	\$0	\$0	\$0
Commercial	\$0	\$0	\$0
Industrial	\$0	\$0	\$0
Agricultural (Excluding Ag Res & Res MH's)	\$0	\$0	\$0
Natural Resources	\$0	\$0	\$0
Producing Mines	\$0	\$0	\$0
Oil & Gas	\$0	\$0	\$0
State Assessed:	\$0		\$0
Total:	\$253	\$0	\$253

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)**

Colorado Department of Local Affairs - Division of Property Taxation

New Construction by School District

Lamar RE-2 School District

Description:	New Const.:	Demo Dest.:	Net Total:
Vacant Land	\$0	\$0	\$0
Residential Real Property (Including Ag Res MH's)	\$62,736	\$0	\$62,736
Residential Personal Property (Only)	\$0	\$0	\$0
Commercial	\$204,957	\$0	\$204,957
Industrial	\$0	\$0	\$0
Agricultural (Excluding Ag Res & Res MH's)	\$2,528	\$0	\$2,528
Natural Resources	\$0	\$0	\$0
Producing Mines	\$0	\$0	\$0
Oil & Gas	\$0	\$0	\$0
State Assessed:	\$0		\$0
Total:	\$270,221	\$0	\$270,221

Wiley RE-13 JT School District

Description:	New Const.:	Demo Dest.:	Net Total:
Vacant Land	\$0	\$0	\$0
Residential Real Property (Including Ag Res MH's)	\$6,250	\$0	\$6,250
Residential Personal Property (Only)	\$0	\$0	\$0
Commercial	\$46,063	\$0	\$46,063
Industrial	\$0	\$0	\$0
Agricultural (Excluding Ag Res & Res MH's)	\$0	\$0	\$0
Natural Resources	\$0	\$0	\$0
Producing Mines	\$0	\$0	\$0
Oil & Gas	\$0	\$0	\$0
State Assessed:	\$0		\$0
Total:	\$52,313	\$0	\$52,313

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****New Construction Local Government**

Description:	New Const.:	Demo Dest.:	Net Total:
Vacant Land	\$0	\$0	\$0
Residential Real Property (Including Ag Res MH's)	\$69,239	\$-1,077	\$68,162
Residential Personal Property (Only)	\$0	\$0	\$0
Commercial	\$251,020	\$0	\$251,020
Industrial	\$0	\$0	\$0
Agricultural (Excluding Ag Res & Res MH's)	\$2,528	\$0	\$2,528
Natural Resources	\$0	\$0	\$0
Producing Mines	\$0	\$0	\$0
Oil & Gas	\$0	\$0	\$0
State Assessed:	\$0		\$0
Total:	\$322,787	\$-1,077	\$321,710

Prowers - 2025

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

School Districts

ID:	Name:				
50900	Granada RE-1 School District	Vacant:	\$55,610	Natural	\$195,205
		Residential:	\$1,647,933	Producing	\$0
		Commercial:	\$779,678	Oil & Gas:	\$0
		Industrial:	\$0	State	\$5,834,557
		Agricultural:	\$9,580,057	Total:	\$18,093,040
50902	Holly RE-3 School District	Vacant:	\$42,574	Natural	\$206,360
		Residential:	\$3,628,490	Producing	\$0
		Commercial:	\$4,755,184	Oil & Gas:	\$0
		Industrial:	\$105,455	State	\$6,345,662
		Agricultural:	\$14,855,141	Total:	\$29,938,866
50901	Lamar RE-2 School District	Vacant:	\$442,865	Natural	\$1,299,589
		Residential:	\$31,223,703	Producing	\$0
		Commercial:	\$21,977,682	Oil & Gas:	\$349,959
		Industrial:	\$3,703,872	State	\$36,611,911
		Agricultural:	\$14,451,344	Total:	\$110,060,925
64945	Wiley RE-13 JT School District	Vacant:	\$17,144	Natural	\$28,084
		Residential:	\$2,994,684	Producing	\$0
		Commercial:	\$2,603,577	Oil & Gas:	\$0
		Industrial:	\$56,795	State	\$501,470
		Agricultural:	\$5,430,638	Total:	\$11,632,392
TOTAL:		Vacant:	\$558,193	Natural	\$1,729,238
		Residential:	\$39,494,810	Producing	\$0
		Commercial:	\$30,116,121	Oil & Gas:	\$349,959
		Industrial:	\$3,866,122	State	\$49,293,600
		Agricultural:	\$44,317,180	Total:	\$169,725,223

Tax Increment Financing:

ID:	Name:	Base:	Increment:	Total:
50900	Granada RE-1 School District	\$0	\$0	\$0
50902	Holly RE-3 School District	\$0	\$0	\$0
50901	Lamar RE-2 School District	\$6,574,515	\$3,232,018	\$9,806,533
64945	Wiley RE-13 JT School District	\$0	\$0	\$0
TOTAL:		\$6,574,515	\$3,232,018	\$9,806,533

Prowers - 2025

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

Cities & Towns

ID:	Name:				
50007	Granada, Town of	Vacant:	\$33,276	Natural	\$0
		Residential:	\$771,918	Producing	\$0
		Commercial:	\$261,142	Oil & Gas:	\$0
		Industrial:	\$0	State	\$297,003
		Agricultural:	\$76,159	Total:	\$1,439,498
50008	Hartman, Town of	Vacant:	\$6,864	Natural	\$0
		Residential:	\$54,975	Producing	\$0
		Commercial:	\$4,229	Oil & Gas:	\$0
		Industrial:	\$0	State	\$22,981
		Agricultural:	\$17,525	Total:	\$106,574
50011	Holly, Town of	Vacant:	\$27,550	Natural	\$0
		Residential:	\$1,755,525	Producing	\$0
		Commercial:	\$891,935	Oil & Gas:	\$0
		Industrial:	\$105,455	State	\$478,523
		Agricultural:	\$46,336	Total:	\$3,305,324
50012	Lamar, City of	Vacant:	\$385,956	Natural	\$0
		Residential:	\$22,782,697	Producing	\$0
		Commercial:	\$19,149,324	Oil & Gas:	\$0
		Industrial:	\$2,813,521	State	\$2,773,871
		Agricultural:	\$32,398	Total:	\$47,937,767
50017	Wiley, Town of	Vacant:	\$9,133	Natural	\$0
		Residential:	\$1,271,337	Producing	\$0
		Commercial:	\$449,553	Oil & Gas:	\$0
		Industrial:	\$8,215	State	\$91,512
		Agricultural:	\$48,709	Total:	\$1,878,459
TOTAL:		Vacant:	\$462,779	Natural	\$0
		Residential:	\$26,636,452	Producing	\$0
		Commercial:	\$20,756,183	Oil & Gas:	\$0
		Industrial:	\$2,927,191	State	\$3,663,890
		Agricultural:	\$221,127	Total:	\$54,667,622

Tax Increment Financing:

ID:	Name:	Base:	Increment:	Total:
50007	Granada, Town of	\$0	\$0	\$0
50008	Hartman, Town of	\$0	\$0	\$0
50011	Holly, Town of	\$0	\$0	\$0
50012	Lamar, City of	\$13,437,074	\$3,272,914	\$16,709,988

Prowers - 2025

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

Cities & Towns

ID:	Name:	Base:	Increment:	Total:
50017	Wiley, Town of	\$0	\$0	\$0
TOTAL:		\$13,437,074	\$3,272,914	\$16,709,988

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Abstract Counts**

Vacant	Count:	Type:	Abstract Value:
Possessory Interest (0010)	0	Leases	\$0
Residential Lots (0100)	185	Parcels	\$309,594
Commercial Lots (0200)	59	Parcels	\$175,687
Industrial Lots (0300)	9	Parcels	\$12,818
Planned Unit Development Lots (0400)	0	Parcels	\$0
Less Than 1.0 Acre (0510)	8	Parcels	\$1,617
1.0 to 4.99 Acres (0520)	5	Parcels	\$3,467
5.0 to 9.99 Acres (0530)	2	Parcels	\$1,834
10.0 to 34.99 Acres (0540)	12	Parcels	\$27,228
35.0 to 99.99 Acres (0550)	0	Parcels	\$0
100.0 Acres and Up (0560)	0	Parcels	\$0
Non-Minor Structures (0700)	31	Parcels	\$25,948
Residential Local Governments	Count:	Type:	Abstract Value:
Possessory Interest (1020)	0	Leases	\$0
Single Family Residence (1112, 1212)	3,709	Parcels	\$28,616,963
	3,861	Residences	
Farm/Ranch Residences (4277)	514	Residence	\$2,767,845
Duplexes-Triplexes (1115, 1215)	61	Parcels	\$517,057
	62	Residences	
Multi-Units (4-8) (1120, 1220)	36	Parcels	\$410,057
	199	Residences	
Multi-Units (9 & Up) (1125, 1225)	13	Parcels	\$588,761
	302	Residences	
Condominiums (1230)	0	Residences	\$0
Manufactured Housing (1135, 1235)	419	Parcels	\$2,069,595
	326	Residences	
Farm/Ranch Manufactured Housing (4278)	83	Residences	\$17,940
Manufactured Housing Parks (1140, 1240)	22	Parks	\$32,953
Partially Exempt (Taxable Part) (1150, 1250)	0	Parcels	\$0
Property Not Integral to Agricultural Operation (1177, 1277)	0	Parcels	\$0
	0	Residences	
Mfd Housing Not Integral to Agricultural Operation (1278)	0	Residences	\$0
Residential Schools	Count:	Type:	Abstract Value:
Possessory Interest (1020)	0	Leases	\$0
Single Family Residence (1112, 1212)	0	Parcels	\$32,279,177
	0	Residences	
Farm/Ranch Residences (4277)	0	Residence	\$3,122,096
Duplexes-Triplexes (1115, 1215)	0	Parcels	\$583,218
	0	Residences	

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Abstract Counts**

Residential Schools	Count:	Type:	Abstract Value:
Multi-Units (4-8) (1120, 1220)	0	Parcels	\$462,538
	0	Residences	
Multi-Units (9 & Up) (1125, 1225)	0	Parcels	\$664,122
	0	Residences	
Condominiums (1230)	0	Residences	\$0
Manufactured Housing (1135, 1235)	0	Parcels	\$2,326,252
	0	Residences	
Farm/Ranch Manufactured Housing (4278)	0	Residences	\$20,237
Manufactured Housing Parks (1140, 1240)	0	Parks	\$37,170
Partially Exempt (Taxable Part) (1150, 1250)	0	Parcels	\$0
Property Not Integral to Agricultural Operation (1177, 1277)	0	Parcels	\$0
	0	Residences	
Mfd Housing Not Integral to Agricultural Operation (1278)	0	Residences	\$0
Commercial	Count:	Type:	Abstract Value:
Airport - Possessory Interest (2020)	0	Leases	\$0
Entertainment - Possessory Interest (2021)	0	Leases	\$0
Recreation - Possessory Interest (2022)	0	Leases	\$0
Other Comm - Possessory Interest (2023)	0	Leases	\$0
Merchandising (2112, 2212)	108	Parcels	\$2,735,837
Lodging (2115, 2215)	19	Parcels	\$3,671,396
Renewable Energy (2117, 2217)	0	Parcels	\$0
Offices (2120, 2220)	41	Parcels	\$2,103,553
Recreation (2125, 2225)	3	Parcels	\$112,749
Limited Gaming (2127, 2227)	0	Parcels	\$0
Special Purpose (2130, 2230)	246	Parcels	\$11,974,193
WareHouse/Storage (2135, 2235)	150	Parcels	\$1,604,080
Multi-Use (3+) (2140, 2240)	3	Parcels	\$151,214
Partially Exempt (Taxable Part) (2150, 2250)	2	Parcels	\$104,427
Residential Personal Property (1410)	6	Schedules	\$832
Comm Personal Property - Possessory Interest (2040)	0	Schedules	\$0
Limited Gaming Personal Property (2405)	0	Schedules	\$0
Other Commercial Personal Property (2410)	155	Schedules	\$7,652,921
Lodging Personal Property (2412)	2	Schedules	\$4,919
Renewable Energy Personal Property (2415)	0	Schedules	\$0
Industrial	Count:	Type:	Abstract Value:
Possessory Interest (3020)	0	Leases	\$0
Contract/Service (3112, 3212)	0	Parcels	\$0
Manufacturing/Processing (3115, 3215)	1	Parcels	\$1,664,011

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)**

Colorado Department of Local Affairs - Division of Property Taxation

Abstract Counts

Industrial	Count:	Type:	Abstract Value:
Manufacturing/Milling (3120, 3220)	0	Parcels	\$0
Refining/Petroleum (3125, 3225)	0	Parcels	\$0
Industrial Personal Property - Possessory Interest (3040)	0	Schedules	\$0
Other Industrial Personal (3410)	20	Schedules	\$2,202,111
Agricultural	Count:	Type:	Abstract Value:
Possessory Interest (4020)	66	Leases	\$49,220
Sprinkler Irrigation (4107)	36,228	Acres	\$4,857,219
Flood Irrigation (4117)	90,643	Acres	\$18,924,074
Dry Farm Land (4127)	387,145	Acres	\$11,750,080
Meadow Hay Land (4137)	0	Acres	\$0
Grazing Land (4147)	453,159	Acres	\$2,708,643
Orchard Land (4157)	0	Acres	\$0
Farm/Ranch Waste Land (4167)	20,473	Acres	\$45,275
Forest Land (4177)	0	Acres	\$0
All Other AG Property [CRS 39-1-102] (4180, 4280)	1,132	Acres	\$2,415,457
All Other AG Personal (4410)	0	Schedules	\$0
Natural Resources	Count:	Type:	Abstract Value:
Coal (5110, 5210, 5410)	0	Mines	\$0
	0	Schedules	
	0	Tons	
Earth or Stone Products (5120, 5220, 5420)	4	Operations	\$869,550
	11	Schedules	
	737,321	Tons	
Non-Producing Patented Mining Claims (5140, 5240, 5440)	0	Acres	\$0
	0	Schedules	
Non-Producing Unpatented Mining Claim Imps (5250)	0	Structures	\$0
Non-Producing Unpatented Mining Claims (5450)	0	Schedules	\$0
Severed Mineral Interests (5170)	413,408	Acres	\$859,688
Producing Mines	Count:	Type:	Abstract Value:
Molybdenum (6110, 6210, 6410)	0	Mines	\$0
	0	Schedules	
	0	Tons	
Precious Metals (6120, 6220, 6420)	0	Mines	\$0
	0	Schedules	
	0	Tons	

Prowers - 2025

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

Abstract Counts

Producing Mines	Count:	Type:	Abstract Value:
Base Metals (6130, 6230, 6430)	0	Mines	\$0
	0	Schedules	
	0	Tons	
Strategic Minerals (6140, 6240, 6440)	0	Mines	\$0
	0	Schedules	
	0	Tons	
Oil Shale/Retort (6150, 6250, 6450)	0	Operations	\$0
	0	Schedules	
	0	Tons	
Oil and Gas	Count:	Type:	Abstract Value:
Producing Oil Primary (7110, 7210, 7410)	0	BBL's	\$0
	0	Schedules	
	0	Wells	
Producing Oil Secondary (7120, 7220, 7420)	0	BBL's	\$0
	0	Schedules	
	0	Wells	
Producing Gas Primary (7130, 7230, 7430)	212,733	MCF's	\$198,825
	32	Schedules	
	17	Wells	
Producing Gas Secondary (7140, 7240, 7440)	0	MCF's	\$0
	0	Schedules	
	0	Wells	
CO2 (7145, 7245, 7445)	0	MCF's	\$0
	0	Schedules	
	0	Wells	
Helium (7147, 7247, 7447)	0	MCF's	\$0
	0	Schedules	
	0	Wells	
Oil Shale/In Situ (7150, 7250, 7450)	0	BBL's	\$0
	0	Operations	
	0	Schedules	
Natural Gas Liquids and/or Oil & Gas Condensate (7155, 7255, 7455)	0	BBL's	\$0
	0	Schedules	
Pipeline Gathering System (7460)	5	Schedules	\$151,134
Oil and Gas Rotary Drill Rigs (7470)	0	Schedules	\$0
Exempt Local Governments	Count:	Type:	Abstract Value:
Residential Federal Property (9110, 9210)	0	Parcels	\$0
Residential State Property (9120, 9220)	0	Parcels	\$164,388
Residential County Property (9130, 9230)	0	Parcels	\$6,377

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Abstract Counts**

Exempt Local Governments	Count:	Type:	Abstract Value:
Residential Political Subdivision Property (9140, 9240)	14	Parcels	\$559,939
CEA Facility ()	0	Schedules	\$0
Residential Religious Purposes (9150, 9250)	11	Parcels	\$214,258
Residential Private Schools (9160, 9260)	0	Parcels	\$0
Residential Charitable (9170, 9270)	7	Parcels	\$61,524
Residential All Other (9190, 9290)	0	Parcels	\$249,042
Exempt Schools	Count:	Type:	Abstract Value:
Residential Federal Property (9110, 9210)	0	Parcels	\$0
Residential State Property (9120, 9220)	0	Parcels	\$185,428
Residential County Property (9130, 9230)	0	Parcels	\$7,193
Residential Political Subdivision Property (9140, 9240)	0	Parcels	\$631,593
Residential Religious Purposes (9150, 9250)	0	Parcels	\$241,678
Residential Private Schools (9160, 9260)	0	Parcels	\$0
Residential Charitable (9170, 9270)	0	Parcels	\$69,400
Residential All Other (9190, 9290)	0	Parcels	\$280,890

Prowers - 2025

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

Summary of Assessment

Description:	LAND:	IMPS:	PERS:	Total:
Vacant	532,245	\$25,948	\$0	\$558,193
Residential Local	1,972,761	\$33,048,410	\$0	\$35,021,171
Residential Schools	2,224,638	\$37,270,172	\$0	\$39,494,810
Commercial	2,487,360	\$19,970,089	\$7,658,672	\$30,116,121
Industrial	115,134	\$1,548,877	\$2,202,111	\$3,866,122
Agricultural	38,397,789	\$5,919,391	\$0	\$44,317,180
Natural Resources	1,284,695	\$0	\$444,543	\$1,729,238
Producing Mines	0	\$0	\$0	\$0
Oil and Gas	55,896	\$0	\$294,063	\$349,959
State Assessed	5,292,006	\$0	\$44,001,594	\$49,293,600
Exempt Local Governments	2,683,373	\$21,790,689	\$0	\$24,474,062
Exempt Schools	2,685,923	\$21,948,793	\$0	\$24,634,716
Total Assessor Local:	\$44,845,880	\$60,512,715	\$10,599,389	\$115,957,984
Total Assessor School:	\$45,097,757	\$64,734,477	\$10,599,389	\$120,431,623
Total State Assessed:	\$5,292,006	\$0	\$44,001,594	\$49,293,600
Total Taxable Local:	\$50,137,886	\$60,512,715	\$54,600,983	\$165,251,584
Total Taxable School:	\$50,389,763	\$64,734,477	\$54,600,983	\$169,725,223
Total Exempt Local:	\$2,683,373	\$21,790,689	\$0	\$24,474,062
Total Exempt School:	\$2,685,923	\$21,948,793	\$0	\$24,634,716
Grand Total School:	\$53,075,686	\$86,683,270	\$54,600,983	\$194,359,939
Grand Total Local:	\$52,821,259	\$82,303,404	\$54,600,983	\$189,725,646

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****CBOE Changes:**

Vacant	Count:	Land:	Imp:	Pers:	Total:
Possessory Interest (0010)	0	0	0	0	0
Residential Lots (0100)	0	0	0	0	0
Commercial Lots (0200)	0	0	0	0	0
Industrial Lots (0300)	0	0	0	0	0
Planned Unit Development Lots (0400)	0	0	0	0	0
Less Than 1.0 Acre (0510)	0	0	0	0	0
1.0 to 4.99 Acres (0520)	0	0	0	0	0
5.0 to 9.99 Acres (0530)	0	0	0	0	0
10.0 to 34.99 Acres (0540)	0	0	0	0	0
35.0 to 99.99 Acres (0550)	0	0	0	0	0
100.0 Acres and Up (0560)	0	0	0	0	0
Minor Structures on Vacant Land (0600)	0	0	0	0	0
Non-Minor Structures (0700)	0	0	0	0	0
Total:	0	0	0	0	0
Residential Local Governments	Count:	Land:	Imp:	Pers:	Total:
Possessory Interest (1020)	0	0	0	0	0
Single Family Residence (1112, 1212)	0	0	0	0	0
Farm/Ranch Residences (4277)	0	0	0	0	0
Duplexes-Triplexes (1115, 1215)	0	0	0	0	0
Multi-Units (4-8) (1120, 1220)	0	0	0	0	0
Multi-Units (9 & Up) (1125, 1225)	0	0	0	0	0
Condominiums (1230)	0	0	0	0	0
Manufactured Housing (1135, 1235)	0	0	0	0	0
Farm/Ranch Manufactured Housing (4278)	0	0	0	0	0
Manufactured Housing Parks (1140, 1240)	0	0	0	0	0
Partially Exempt (Taxable Part) (1150, 1250)	0	0	0	0	0
Property Not Integral to Agricultural Operation (1177, 1277)	0	0	0	0	0
Mfd Housing Not Integral to Agricultural Operation (1278)	0	0	0	0	0
Total:	0	0	0	0	0
Residential Schools	Count:	Land:	Imp:	Pers:	Total:
Possessory Interest (1020)	0	0	0	0	0
Single Family Residence (1112, 1212)	0	0	0	0	0
Farm/Ranch Residences (4277)	0	0	0	0	0
Duplexes-Triplexes (1115, 1215)	0	0	0	0	0
Multi-Units (4-8) (1120, 1220)	0	0	0	0	0
Multi-Units (9 & Up) (1125, 1225)	0	0	0	0	0
Condominiums (1230)	0	0	0	0	0
Manufactured Housing (1135, 1235)	0	0	0	0	0
Farm/Ranch Manufactured Housing (4278)	0	0	0	0	0

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****CBOE Changes:**

Residential Schools	Count:	Land:	Imp:	Pers:	Total:
Manufactured Housing Parks (1140, 1240)	0	0	0	0	0
Partially Exempt (Taxable Part) (1150, 1250)	0	0	0	0	0
Property Not Integral to Agricultural Operation (1177, 1277)	0	0	0	0	0
Mfd Housing Not Integral to Agricultural Operation (1278)	0	0	0	0	0
Total:	0	0	0	0	0
Commercial	Count:	Land:	Imp:	Pers:	Total:
Airport - Possessory Interest (2020)	0	0	0	0	0
Entertainment - Possessory Interest (2021)	0	0	0	0	0
Recreation - Possessory Interest (2022)	0	0	0	0	0
Other Comm - Possessory Interest (2023)	0	0	0	0	0
Merchandising (2112, 2212)	0	0	0	0	0
Lodging (2115, 2215)	0	0	0	0	0
Renewable Energy (2117, 2217)	0	0	0	0	0
Offices (2120, 2220)	0	0	0	0	0
Recreation (2125, 2225)	0	0	0	0	0
Limited Gaming (2127, 2227)	0	0	0	0	0
Special Purpose (2130, 2230)	0	0	0	0	0
WareHouse/Storage (2135, 2235)	0	0	0	0	0
Multi-Use (3+) (2140, 2240)	0	0	0	0	0
Commercial Condominiums (2245)	0	0	0	0	0
Partially Exempt (Taxable Part) (2150, 2250)	0	0	0	0	0
Residential Personal Property (1410)	0	0	0	0	0
Comm Personal Property - Possessory Interest (2040)	0	0	0	0	0
Limited Gaming Personal Property (2405)	0	0	0	0	0
Other Commercial Personal Property (2410)	0	0	0	0	0
Lodging Personal Property (2412)	0	0	0	0	0
Renewable Energy Personal Property (2415)	0	0	0	0	0
Total:	0	0	0	0	0
Industrial	Count:	Land:	Imp:	Pers:	Total:
Possessory Interest (3020)	0	0	0	0	0
Contract/Service (3112, 3212)	0	0	0	0	0
Manufacturing/Processing (3115, 3215)	0	0	0	0	0
Manufacturing/Milling (3120, 3220)	0	0	0	0	0
Refining/Petroleum (3125, 3225)	0	0	0	0	0
Industrial Condominiums (3230)	0	0	0	0	0
Industrial Personal Property - Possessory Interest (3040)	0	0	0	0	0
Other Industrial Personal (3410)	0	0	0	0	0

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****CBOE Changes:**

Industrial	Count:	Land:	Imp:	Pers:	Total:
Total:	0	0	0	0	0
Agricultural	Count:	Land:	Imp:	Pers:	Total:
Possessory Interest (4020)	0	0	0	0	0
Sprinkler Irrigation (4107)	0	0	0	0	0
Flood Irrigation (4117)	0	0	0	0	0
Dry Farm Land (4127)	0	0	0	0	0
Meadow Hay Land (4137)	0	0	0	0	0
Grazing Land (4147)	0	0	0	0	0
Orchard Land (4157)	0	0	0	0	0
Farm/Ranch Waste Land (4167)	0	0	0	0	0
Forest Land (4177)	0	0	0	0	0
Farm/Ranch Support Buildings (4279)	0	0	0	0	0
All Other AG Property [CRS 39-1-102] (4180, 4280)	0	0	0	0	0
All Other AG Personal (4410)	0	0	0	0	0
Total:	0	0	0	0	0
Natural Resources	Count:	Land:	Imp:	Pers:	Total:
Coal (5110, 5210)	0	0	0	0	0
Coal (5410)	0	0	0	0	0
Earth or Stone Products (5120, 5220)	0	0	0	0	0
Earth or Stone Products (5420)	0	0	0	0	0
Non-Producing Patented Mining Claims (5140, 5240)	0	0	0	0	0
Non-Producing Patented Mining Claims (5440)	0	0	0	0	0
Non-Producing Unpatented Mining Claim Imps (5250)	0	0	0	0	0
Non-Producing Unpatented Mining Claims (5450)	0	0	0	0	0
Severed Mineral Interests (5170)	0	0	0	0	0
Total:	0	0	0	0	0
Producing Mines	Count:	Land:	Imp:	Pers:	Total:
Molybdenum (6110, 6210)	0	0	0	0	0
Molybdenum (6410)	0	0	0	0	0
Precious Metals (6120, 6220)	0	0	0	0	0
Precious Metals (6420)	0	0	0	0	0
Base Metals (6130, 6230)	0	0	0	0	0
Base Metals (6430)	0	0	0	0	0
Strategic Minerals (6140, 6240)	0	0	0	0	0
Strategic Minerals (6440)	0	0	0	0	0
Oil Shale/Retort (6150, 6250)	0	0	0	0	0
Oil Shale/Retort (6450)	0	0	0	0	0

Prowers - 2025

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

CBOE Changes:

Producing Mines	Count:	Land:	Imp:	Pers:	Total:
Total:	0	0	0	0	0
Oil and Gas	Count:	Land:	Imp:	Pers:	Total:
Producing Oil Primary (7110, 7210)	0	0	0	0	0
Producing Oil Primary (7410)	0	0	0	0	0
Producing Oil Secondary (7120, 7220)	0	0	0	0	0
Producing Oil Secondary (7420)	0	0	0	0	0
Producing Gas Primary (7130, 7230)	0	0	0	0	0
Producing Gas Primary (7430)	0	0	0	0	0
Producing Gas Secondary (7140, 7240)	0	0	0	0	0
Producing Gas Secondary (7440)	0	0	0	0	0
CO2 (7145, 7245)	0	0	0	0	0
CO2 (7445)	0	0	0	0	0
Helium (7147, 7247)	0	0	0	0	0
Helium (7447)	0	0	0	0	0
Oil Shale/In Situ (7150, 7250)	0	0	0	0	0
Oil Shale/In Situ (7450)	0	0	0	0	0
Natural Gas Liquids and/or Oil & Gas Condensate (7155, 7255)	0	0	0	0	0
Natural Gas Liquids and/or Oil & Gas Condensate (7455)	0	0	0	0	0
Pipeline Gathering System (7460)	0	0	0	0	0
Oil and Gas Rotary Drill Rigs (7470)	0	0	0	0	0
Total:	0	0	0	0	0
State Assessed	Count:	Land:	Imp:	Pers:	Total:
Total Real (8299)	0	0	0	0	0
Renewable Energy Real (8252)	0	0	0	0	0
Total Personal (8499)	0	0	0	0	0
Renewable Energy Personal (8452)	0	0	0	0	0
Total:	0	0	0	0	0
Exempt Local Governments	Count:	Land:	Imp:	Pers:	Total:
Residential Federal Property (9110, 9210)	0	0	0	0	0
Non-Residential Federal Property (9119, 9219)	0	0	0	0	0
Residential State Property (9120, 9220)	0	0	0	0	0
Non-Residential State Property (9129, 9229)	0	0	0	0	0
Residential County Property (9130, 9230)	0	0	0	0	0
Non-Residential County Property (9139, 9239)	0	0	0	0	0
Residential Political Subdivision Property (9140, 9240)	0	0	0	0	0
Non-Residential Political Subdivision Property (9149, 9249)	0	0	0	0	0
CEA Facility (9410)	0	0	0	0	0

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****CBOE Changes:**

Exempt Local Governments	Count:	Land:	Imp:	Pers:	Total:
Residential Religious Purposes (9150, 9250)	0	0	0	0	0
Non-residential Religious Purposes (9159, 9259)	0	0	0	0	0
Residential Private Schools (9160, 9260)	0	0	0	0	0
EV Charging Stations (9420)	0	0	0	0	0
Non-residential Private Schools (9169, 9269)	0	0	0	0	0
Residential Charitable (9170, 9270)	0	0	0	0	0
Non-residential Charitable (9179, 9279)	0	0	0	0	0
Residential All Other (9190, 9290)	0	0	0	0	0
Non-Residential All Other (9199, 9299)	0	0	0	0	0
Total:	0	0	0	0	0
Exempt Schools	Count:	Land:	Imp:	Pers:	Total:
Residential Federal Property (9110, 9210)	0	0	0	0	0
Non-Residential Federal Property (9119, 9219)	0	0	0	0	0
Residential State Property (9120, 9220)	0	0	0	0	0
Non-Residential State Property (9129, 9229)	0	0	0	0	0
Residential County Property (9130, 9230)	0	0	0	0	0
Non-Residential County Property (9139, 9239)	0	0	0	0	0
Residential Political Subdivision Property (9140, 9240)	0	0	0	0	0
Non-Residential Political Subdivision Property (9149, 9249)	0	0	0	0	0
Residential Religious Purposes (9150, 9250)	0	0	0	0	0
Non-residential Religious Purposes (9159, 9259)	0	0	0	0	0
Residential Private Schools (9160, 9260)	0	0	0	0	0
Non-residential Private Schools (9169, 9269)	0	0	0	0	0
Residential Charitable (9170, 9270)	0	0	0	0	0
Non-residential Charitable (9179, 9279)	0	0	0	0	0
Residential All Other (9190, 9290)	0	0	0	0	0
Non-Residential All Other (9199, 9299)	0	0	0	0	0
Total:	0	0	0	0	0
Grand Total:	0	0	0	0	0

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Summary of CBOE Changes**

Description:	Assessed:	CBOE:	Total:	School Dist:	Difference:
Vacant	\$558,193	\$0	\$558,193	\$558,193	\$0
Residential Local	\$35,021,171	\$0	\$35,021,171	\$0	\$0
Residential Schools	\$39,494,810	\$0	\$39,494,810	\$39,494,810	\$0
Commercial	\$30,116,121	\$0	\$30,116,121	\$30,116,121	\$0
Industrial	\$3,866,122	\$0	\$3,866,122	\$3,866,122	\$0
Agricultural	\$44,317,180	\$0	\$44,317,180	\$44,317,180	\$0
Natural Resources	\$1,729,238	\$0	\$1,729,238	\$1,729,238	\$0
Producing Mines	\$0	\$0	\$0	\$0	\$0
Oil and Gas	\$349,959	\$0	\$349,959	\$349,959	\$0
State Assessed	\$49,293,600	\$0	\$49,293,600	\$49,293,600	\$0
Total Taxable Local:	\$165,251,584	\$0	\$165,251,584	\$0	\$0
Total Taxable School:	\$169,725,223	\$0	\$169,725,223	\$169,725,223	\$0
Exempt Local	\$24,474,062	\$0			
Exempt Schools	\$24,634,716	\$0			
Grand Total School:	\$194,359,939	\$0			
Grand Total Local:	\$189,725,646	\$0			

Affidavit of Assessor to Assessment Roll

I, Andrew B. Wyatt, the Assessor of Prowers County, Colorado do solemnly swear that in the assessment roll of such county, I have listed and valued all taxable property located therein and that such property has been assessed for the current year in the manner prescribed by law, and that the foregoing Abstract of Assessment is a true and correct compilation of each and every schedule.



Subscribed and sworn to me before this ____ day of August, AD, 2025

County Assessor

County Clerk

Certification by County Board of Equalization

I, Ron Cook, Chairman of the County Board of County Commissioners, certify that the County Board of Equalization has concluded its hearings, pursuant to the provisions of Article 8 of this title, that I have examined the Abstract of assessment and that all valuation changes ordered by the County Board of Equalization have been incorporated therein.

Subscribed and sworn to me before this ____ day of August, AD, 2025

Chairman of the Board

County Clerk

Prowers - 2025

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

SBOE Certification

Certification by State Board of Equalization

Taxable Local	\$165,251,584	Taxable School	\$169,725,223
Exempt Local	\$24,474,062	Exempt School	\$24,634,716
Total Local	\$189,725,646	Total School	\$194,359,939

Changes by the State Board of Equalization

(Indicate + or - changes and round each entry to nearest \$10)

_____	\$ _____	_____	\$ _____
(code)	(+/-) (amount)	(code)	(+/-) (amount)
_____	\$ _____	_____	\$ _____
(code)	(+/-) (amount)	(code)	(+/-) (amount)

Local Government	Taxable	Exempt	Total
Net changes by the SBOE:			
Total after net changes by SBOE:			

School	Taxable	Exempt	Total
Net changes by the SBOE:			
Total after net changes by SBOE:			

The State Board of Equalization, having examined this abstract for the year 2025, with changes and/or corrections as approved by the State Board of Equalization, finds the valuation of the property in Prowers to be \$_____ and \$_____ and certifies the same to be the assessed valuation for the year 2025.

Signed at Denver, Colorado this _____ day of _____, AD, _____

Chairman of the Board

Prowers - 2025

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

Cover Page

Year:	2025
Jurisdiction:	Prowers
Assessor:	Andrew Blake Wyatt
Contact:	Andrew Wyatt
Phone Number:	719-336-8004
Email:	awyatt@prowerscounty.net
Fax Number:	719-336-7232

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation**

Description	Vacant		
	Land	Improvements:	Total:
1.0 to 4.99 Acres (0520)	\$3,467	\$0	\$3,467
10.0 to 34.99 Acres (0540)	\$27,228	\$0	\$27,228
100.0 Acres and Up (0560)	\$0	\$0	\$0
35.0 to 99.99 Acres (0550)	\$0	\$0	\$0
5.0 to 9.99 Acres (0530)	\$1,834	\$0	\$1,834
Commercial Lots (0200)	\$175,687	\$0	\$175,687
Industrial Lots (0300)	\$12,818	\$0	\$12,818
Less Than 1.0 Acre (0510)	\$1,617	\$0	\$1,617
Minor Structures on Vacant Land (0600)	\$0	\$0	\$0
Non-Minor Structures (0700)	\$0	\$25,948	\$25,948
Planned Unit Development Lots (0400)	\$0	\$0	\$0
Possessory Interest (0010)	\$0	\$0	\$0
Residential Lots (0100)	\$309,594	\$0	\$309,594
Grand Total:	\$532,245	\$25,948	\$558,193

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)**

Colorado Department of Local Affairs - Division of Property Taxation

Residential Local Governments

Description	Land	Improvements:	Total:
Condominiums (1230)	\$0	\$0	\$0
Duplexes-Triplexes (1115, 1215)	\$27,662	\$489,395	\$517,057
Farm/Ranch Manufactured Housing (4278)	\$0	\$17,940	\$17,940
Farm/Ranch Residences (4277)	\$0	\$2,767,845	\$2,767,845
Manufactured Housing (1135, 1235)	\$144,686	\$1,924,909	\$2,069,595
Manufactured Housing Parks (1140, 1240)	\$26,952	\$6,001	\$32,953
Mfd Housing Not Integral to Agricultural Operation (1278)	\$0	\$0	\$0
Multi-Units (4-8) (1120, 1220)	\$19,223	\$390,834	\$410,057
Multi-Units (9 & Up) (1125, 1225)	\$9,644	\$579,117	\$588,761
Partially Exempt (Taxable Part) (1150, 1250)	\$0	\$0	\$0
Possessory Interest (1020)	\$0	\$0	\$0
Property Not Integral to Agricultural Operation (1177, 1277)	\$0	\$0	\$0
Single Family Residence (1112, 1212)	\$1,744,594	\$26,872,369	\$28,616,963
Grand Total:	\$1,972,761	\$33,048,410	\$35,021,171
			\$35,021,171

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Residential Schools**

Description	Land	Improvements:	Total:
Condominiums (1230)	\$0	\$0	\$0
Duplexes-Triplexes (1115, 1215)	\$31,180	\$552,038	\$583,218
Farm/Ranch Manufactured Housing (4278)	\$0	\$20,237	\$20,237
Farm/Ranch Residences (4277)	\$0	\$3,122,096	\$3,122,096
Manufactured Housing (1135, 1235)	\$163,163	\$2,163,089	\$2,326,252
Manufactured Housing Parks (1140, 1240)	\$30,402	\$6,768	\$37,170
Mfd Housing Not Integral to Agricultural Operation (1278)	\$0	\$0	\$0
Multi-Units (4-8) (1120, 1220)	\$21,677	\$440,861	\$462,538
Multi-Units (9 & Up) (1125, 1225)	\$10,879	\$653,243	\$664,122
Partially Exempt (Taxable Part) (1150, 1250)	\$0	\$0	\$0
Possessory Interest (1020)	\$0	\$0	\$0
Property Not Integral to Agricultural Operation (1177, 1277)	\$0	\$0	\$0
Single Family Residence (1112, 1212)	\$1,967,337	\$30,311,840	\$32,279,177
Grand Total:	\$2,224,638	\$37,270,172	\$39,494,810

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Commercial**

Description	Land	Improvements:	Total:
Airport - Possessory Interest (2020)	\$0	\$0	\$0
Commercial Condominiums (2245)	\$0	\$0	\$0
Entertainment - Possessory Interest (2021)	\$0	\$0	\$0
Limited Gaming (2127, 2227)	\$0	\$0	\$0
Lodging (2115, 2215)	\$200,660	\$3,470,736	\$3,671,396
Merchandising (2112, 2212)	\$539,295	\$2,196,542	\$2,735,837
Multi-Use (3+) (2140, 2240)	\$21,600	\$129,614	\$151,214
Offices (2120, 2220)	\$149,967	\$1,953,586	\$2,103,553
Other Comm - Possessory Interest (2023)	\$0	\$0	\$0
Partially Exempt (Taxable Part) (2150, 2250)	\$7,020	\$97,407	\$104,427
Recreation (2125, 2225)	\$12,127	\$100,622	\$112,749
Recreation - Possessory Interest (2022)	\$0	\$0	\$0
Renewable Energy (2117, 2217)	\$0	\$0	\$0
Special Purpose (2130, 2230)	\$1,322,332	\$10,651,861	\$11,974,193
WareHouse/Storage (2135, 2235)	\$234,359	\$1,369,721	\$1,604,080
	\$2,487,360	\$19,970,089	\$22,457,449

Personal Property

Residential Personal Property (1410)	\$832
Comm Personal Property - Possessory Interest (2040)	\$0
Limited Gaming Personal Property (2405)	\$0
Other Commercial Personal Property (2410)	\$7,652,921
Lodging Personal Property (2412)	\$4,919
Renewable Energy Personal Property (2415)	\$0
	\$7,658,672
Grand Total:	\$30,116,121

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation**

Description	Industrial		
	Land	Improvements:	Total:
Contract/Service (3112, 3212)	\$0	\$0	\$0
Industrial Condominiums (3230)	\$0	\$0	\$0
Manufacturing/Milling (3120, 3220)	\$0	\$0	\$0
Manufacturing/Processing (3115, 3215)	\$115,134	\$1,548,877	\$1,664,011
Possessory Interest (3020)	\$0	\$0	\$0
Refining/Petroleum (3125, 3225)	\$0	\$0	\$0
	\$115,134	\$1,548,877	\$1,664,011
			Personal Property
Industrial Personal Property - Possessory Interest (3040)			\$0
Other Industrial Personal (3410)			\$2,202,111
Grand Total:			\$2,202,111
			\$3,866,122

Prowers - 2025

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

Description	Agricultural		
	Land	Improvements:	Total:
All Other AG Property [CRS 39-1-102] (4180, 4280)	\$112,498	\$2,302,959	\$2,415,457
Dry Farm Land (4127)	\$11,750,080	\$0	\$11,750,080
Farm/Ranch Support Buildings (4279)	\$0	\$3,567,212	\$3,567,212
Farm/Ranch Waste Land (4167)	\$45,275	\$0	\$45,275
Flood Irrigation (4117)	\$18,924,074	\$0	\$18,924,074
Forest Land (4177)	\$0	\$0	\$0
Grazing Land (4147)	\$2,708,643	\$0	\$2,708,643
Meadow Hay Land (4137)	\$0	\$0	\$0
Orchard Land (4157)	\$0	\$0	\$0
Possessory Interest (4020)	\$0	\$49,220	\$49,220
Sprinkler Irrigation (4107)	\$4,857,219	\$0	\$4,857,219
	\$38,397,789	\$5,919,391	\$44,317,180
Personal Property			
All Other AG Personal (4410)			\$0
Grand Total:			\$0
			\$44,317,180

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation**

			Natural Resources
Description	Land	Improvements:	Total:
Coal (5110, 5210)	\$0	\$0	\$0
Earth or Stone Products (5120, 5220)	\$425,007	\$0	\$425,007
Non-Producing Patented Mining Claims (5140, 5240)	\$0	\$0	\$0
Non-Producing Unpatented Mining Claim Imps (5250)	\$0	\$0	\$0
Severed Mineral Interests (5170)	\$859,688	\$0	\$859,688
	\$1,284,695	\$0	\$1,284,695
			Personal Property
Coal (5410)			\$0
Earth or Stone Products (5420)			\$444,543
Non-Producing Patented Mining Claims (5440)			\$0
Non-Producing Unpatented Mining Claims (5450)			\$0
Grand Total:			\$444,543
			\$1,729,238

Prowers - 2025

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

Description	Producing Mines		
	Land	Improvements:	Total:
Base Metals (6130, 6230)	\$0	\$0	\$0
Molybdenum (6110, 6210)	\$0	\$0	\$0
Oil Shale/Retort (6150, 6250)	\$0	\$0	\$0
Precious Metals (6120, 6220)	\$0	\$0	\$0
Strategic Minerals (6140, 6240)	\$0	\$0	\$0
	\$0	\$0	\$0
			Personal Property
Molybdenum (6410)			\$0
Precious Metals (6420)			\$0
Base Metals (6430)			\$0
Strategic Minerals (6440)			\$0
Oil Shale/Retort (6450)			\$0
			\$0
Grand Total:			\$0
			\$0

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Oil and Gas**

Description	Land	Improvements:	Total:
CO2 (7145, 7245)	\$0	\$0	\$0
Helium (7147, 7247)	\$0	\$0	\$0
Natural Gas Liquids and/or Oil & Gas Condensate (7155, 7255)	\$0	\$0	\$0
Oil Shale/In Situ (7150, 7250)	\$0	\$0	\$0
Producing Gas Primary (7130, 7230)	\$55,896	\$0	\$55,896
Producing Gas Secondary (7140, 7240)	\$0	\$0	\$0
Producing Oil Primary (7110, 7210)	\$0	\$0	\$0
Producing Oil Secondary (7120, 7220)	\$0	\$0	\$0
	\$55,896	\$0	\$55,896

Personal Property

Producing Oil Primary (7410)	\$0
Producing Oil Secondary (7420)	\$0
Producing Gas Primary (7430)	\$142,929
Producing Gas Secondary (7440)	\$0
CO2 (7445)	\$0
Helium (7447)	\$0
Oil Shale/In Situ (7450)	\$0
Natural Gas Liquids and/or Oil & Gas Condensate (7455)	\$0
Pipeline Gathering System (7460)	\$151,134
Oil and Gas Rotary Drill Rigs (7470)	\$0
	\$294,063

Grand Total:**\$349,959**

Prowers - 2025
Abstract of Assessment (CRS 39-5-123)
Colorado Department of Local Affairs - Division of Property Taxation

			State Assessed
Description	Land	Improvements:	Total:
Renewable Energy Real (8252)	\$142,680	\$0	\$142,680
Total Real (8299)	\$5,149,326	\$0	\$5,149,326
	\$5,292,006	\$0	\$5,292,006
			Personal Property
Total Personal (8499)			\$33,402,374
Renewable Energy Personal (8452)			\$10,599,220
			\$44,001,594
Grand Total:			\$49,293,600

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Exempt Local Governments**

Description	Land	Improvements:	Total:
Non-Residential All Other (9199, 9299)	\$5,670	\$311,270	\$316,940
Non-Residential County Property (9139, 9239)	\$223,214	\$2,010,141	\$2,233,355
Non-Residential Federal Property (9119, 9219)	\$85,076	\$112,978	\$198,054
Non-Residential Political Subdivision Property (9149, 9249)	\$846,801	\$11,350,650	\$12,197,451
Non-Residential State Property (9129, 9229)	\$1,247,626	\$3,149,150	\$4,396,776
Non-residential Charitable (9179, 9279)	\$39,224	\$893,577	\$932,801
Non-residential Private Schools (9169, 9269)	\$2,694	\$85,249	\$87,943
Non-residential Religious Purposes (9159, 9259)	\$213,089	\$2,642,125	\$2,855,214
Residential All Other (9190, 9290)	\$0	\$249,042	\$249,042
Residential Charitable (9170, 9270)	\$3,358	\$58,166	\$61,524
Residential County Property (9130, 9230)	\$0	\$6,377	\$6,377
Residential Federal Property (9110, 9210)	\$0	\$0	\$0
Residential Political Subdivision Property (9140, 9240)	\$12,825	\$547,114	\$559,939
Residential Private Schools (9160, 9260)	\$0	\$0	\$0
Residential Religious Purposes (9150, 9250)	\$3,796	\$210,462	\$214,258
Residential State Property (9120, 9220)	\$0	\$164,388	\$164,388
	\$2,683,373	\$21,790,689	\$24,474,062
			Personal Property
CEA Facility (9410)			\$0
EV Charging Stations (9420)			\$0
			\$0
Grand Total:			\$24,474,062

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Exempt Schools**

Description	Land	Improvements:	Total:
Non-Residential All Other (9199, 9299)	\$5,670	\$311,270	\$316,940
Non-Residential County Property (9139, 9239)	\$223,214	\$2,010,141	\$2,233,355
Non-Residential Federal Property (9119, 9219)	\$85,076	\$112,978	\$198,054
Non-Residential Political Subdivision Property (9149, 9249)	\$846,801	\$11,350,650	\$12,197,451
Non-Residential State Property (9129, 9229)	\$1,247,626	\$3,149,150	\$4,396,776
Non-residential Charitable (9179, 9279)	\$39,224	\$893,577	\$932,801
Non-residential Private Schools (9169, 9269)	\$2,694	\$85,249	\$87,943
Non-residential Religious Purposes (9159, 9259)	\$213,089	\$2,642,125	\$2,855,214
Residential All Other (9190, 9290)	\$0	\$280,890	\$280,890
Residential Charitable (9170, 9270)	\$3,788	\$65,612	\$69,400
Residential County Property (9130, 9230)	\$0	\$7,193	\$7,193
Residential Federal Property (9110, 9210)	\$0	\$0	\$0
Residential Political Subdivision Property (9140, 9240)	\$14,462	\$617,131	\$631,593
Residential Private Schools (9160, 9260)	\$0	\$0	\$0
Residential Religious Purposes (9150, 9250)	\$4,279	\$237,399	\$241,678
Residential State Property (9120, 9220)	\$0	\$185,428	\$185,428
	\$2,685,923	\$21,948,793	\$24,634,716
Grand Total:			\$1,416,182

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****New Construction by School District****Granada RE-1 School District**

Description:	New Const.:	Demo Dest.:	Net Total:
Vacant Land	\$0	\$0	\$0
Residential Real Property (Including Ag Res MH's)	\$0	\$-1,077	\$-1,077
Residential Personal Property (Only)	\$0	\$0	\$0
Commercial	\$0	\$0	\$0
Industrial	\$0	\$0	\$0
Agricultural (Excluding Ag Res & Res MH's)	\$0	\$0	\$0
Natural Resources	\$0	\$0	\$0
Producing Mines	\$0	\$0	\$0
Oil & Gas	\$0	\$0	\$0
State Assessed:	\$0		\$0
Total:	\$0	\$-1,077	\$-1,077

Holly RE-3 School District

Description:	New Const.:	Demo Dest.:	Net Total:
Vacant Land	\$0	\$0	\$0
Residential Real Property (Including Ag Res MH's)	\$253	\$0	\$253
Residential Personal Property (Only)	\$0	\$0	\$0
Commercial	\$0	\$0	\$0
Industrial	\$0	\$0	\$0
Agricultural (Excluding Ag Res & Res MH's)	\$0	\$0	\$0
Natural Resources	\$0	\$0	\$0
Producing Mines	\$0	\$0	\$0
Oil & Gas	\$0	\$0	\$0
State Assessed:	\$0		\$0
Total:	\$253	\$0	\$253

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****New Construction by School District****Lamar RE-2 School District**

Description:	New Const.:	Demo Dest.:	Net Total:
Vacant Land	\$0	\$0	\$0
Residential Real Property (Including Ag Res MH's)	\$62,736	\$0	\$62,736
Residential Personal Property (Only)	\$0	\$0	\$0
Commercial	\$204,957	\$0	\$204,957
Industrial	\$0	\$0	\$0
Agricultural (Excluding Ag Res & Res MH's)	\$2,528	\$0	\$2,528
Natural Resources	\$0	\$0	\$0
Producing Mines	\$0	\$0	\$0
Oil & Gas	\$0	\$0	\$0
State Assessed:	\$0		\$0
Total:	\$270,221	\$0	\$270,221

Wiley RE-13 JT School District

Description:	New Const.:	Demo Dest.:	Net Total:
Vacant Land	\$0	\$0	\$0
Residential Real Property (Including Ag Res MH's)	\$6,250	\$0	\$6,250
Residential Personal Property (Only)	\$0	\$0	\$0
Commercial	\$46,063	\$0	\$46,063
Industrial	\$0	\$0	\$0
Agricultural (Excluding Ag Res & Res MH's)	\$0	\$0	\$0
Natural Resources	\$0	\$0	\$0
Producing Mines	\$0	\$0	\$0
Oil & Gas	\$0	\$0	\$0
State Assessed:	\$0		\$0
Total:	\$52,313	\$0	\$52,313

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****New Construction Local Government**

Description:	New Const.:	Demo Dest.:	Net Total:
Vacant Land	\$0	\$0	\$0
Residential Real Property (Including Ag Res MH's)	\$69,239	\$-1,077	\$68,162
Residential Personal Property (Only)	\$0	\$0	\$0
Commercial	\$251,020	\$0	\$251,020
Industrial	\$0	\$0	\$0
Agricultural (Excluding Ag Res & Res MH's)	\$2,528	\$0	\$2,528
Natural Resources	\$0	\$0	\$0
Producing Mines	\$0	\$0	\$0
Oil & Gas	\$0	\$0	\$0
State Assessed:	\$0		\$0
Total:	\$322,787	\$-1,077	\$321,710

Prowers - 2025

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

School Districts

ID:	Name:				
50900	Granada RE-1 School District	Vacant:	\$55,610	Natural	\$195,205
		Residential:	\$1,647,933	Producing	\$0
		Commercial:	\$779,678	Oil & Gas:	\$0
		Industrial:	\$0	State	\$5,834,557
		Agricultural:	\$9,580,057	Total:	\$18,093,040
50902	Holly RE-3 School District	Vacant:	\$42,574	Natural	\$206,360
		Residential:	\$3,628,490	Producing	\$0
		Commercial:	\$4,755,184	Oil & Gas:	\$0
		Industrial:	\$105,455	State	\$6,345,662
		Agricultural:	\$14,855,141	Total:	\$29,938,866
50901	Lamar RE-2 School District	Vacant:	\$442,865	Natural	\$1,299,589
		Residential:	\$31,223,703	Producing	\$0
		Commercial:	\$21,977,682	Oil & Gas:	\$349,959
		Industrial:	\$3,703,872	State	\$36,611,911
		Agricultural:	\$14,451,344	Total:	\$110,060,925
64945	Wiley RE-13 JT School District	Vacant:	\$17,144	Natural	\$28,084
		Residential:	\$2,994,684	Producing	\$0
		Commercial:	\$2,603,577	Oil & Gas:	\$0
		Industrial:	\$56,795	State	\$501,470
		Agricultural:	\$5,430,638	Total:	\$11,632,392
TOTAL:		Vacant:	\$558,193	Natural	\$1,729,238
		Residential:	\$39,494,810	Producing	\$0
		Commercial:	\$30,116,121	Oil & Gas:	\$349,959
		Industrial:	\$3,866,122	State	\$49,293,600
		Agricultural:	\$44,317,180	Total:	\$169,725,223

Tax Increment Financing:

ID:	Name:	Base:	Increment:	Total:
50900	Granada RE-1 School District	\$0	\$0	\$0
50902	Holly RE-3 School District	\$0	\$0	\$0
50901	Lamar RE-2 School District	\$6,574,515	\$3,232,018	\$9,806,533
64945	Wiley RE-13 JT School District	\$0	\$0	\$0
TOTAL:		\$6,574,515	\$3,232,018	\$9,806,533

Prowers - 2025

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

Cities & Towns

ID:	Name:				
50007	Granada, Town of	Vacant:	\$33,276	Natural	\$0
		Residential:	\$771,918	Producing	\$0
		Commercial:	\$261,142	Oil & Gas:	\$0
		Industrial:	\$0	State	\$297,003
		Agricultural:	\$76,159	Total:	\$1,439,498
50008	Hartman, Town of	Vacant:	\$6,864	Natural	\$0
		Residential:	\$54,975	Producing	\$0
		Commercial:	\$4,229	Oil & Gas:	\$0
		Industrial:	\$0	State	\$22,981
		Agricultural:	\$17,525	Total:	\$106,574
50011	Holly, Town of	Vacant:	\$27,550	Natural	\$0
		Residential:	\$1,755,525	Producing	\$0
		Commercial:	\$891,935	Oil & Gas:	\$0
		Industrial:	\$105,455	State	\$478,523
		Agricultural:	\$46,336	Total:	\$3,305,324
50012	Lamar, City of	Vacant:	\$385,956	Natural	\$0
		Residential:	\$22,782,697	Producing	\$0
		Commercial:	\$19,149,324	Oil & Gas:	\$0
		Industrial:	\$2,813,521	State	\$2,773,871
		Agricultural:	\$32,398	Total:	\$47,937,767
50017	Wiley, Town of	Vacant:	\$9,133	Natural	\$0
		Residential:	\$1,271,337	Producing	\$0
		Commercial:	\$449,553	Oil & Gas:	\$0
		Industrial:	\$8,215	State	\$91,512
		Agricultural:	\$48,709	Total:	\$1,878,459
TOTAL:		Vacant:	\$462,779	Natural	\$0
		Residential:	\$26,636,452	Producing	\$0
		Commercial:	\$20,756,183	Oil & Gas:	\$0
		Industrial:	\$2,927,191	State	\$3,663,890
		Agricultural:	\$221,127	Total:	\$54,667,622

Tax Increment Financing:

ID:	Name:	Base:	Increment:	Total:
50007	Granada, Town of	\$0	\$0	\$0
50008	Hartman, Town of	\$0	\$0	\$0
50011	Holly, Town of	\$0	\$0	\$0
50012	Lamar, City of	\$13,437,074	\$3,272,914	\$16,709,988

Prowers - 2025

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

Cities & Towns

ID:	Name:	Base:	Increment:	Total:
50017	Wiley, Town of	\$0	\$0	\$0
TOTAL:		\$13,437,074	\$3,272,914	\$16,709,988

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Abstract Counts**

Vacant	Count:	Type:	Abstract Value:
Possessory Interest (0010)	0	Leases	\$0
Residential Lots (0100)	185	Parcels	\$309,594
Commercial Lots (0200)	59	Parcels	\$175,687
Industrial Lots (0300)	9	Parcels	\$12,818
Planned Unit Development Lots (0400)	0	Parcels	\$0
Less Than 1.0 Acre (0510)	8	Parcels	\$1,617
1.0 to 4.99 Acres (0520)	5	Parcels	\$3,467
5.0 to 9.99 Acres (0530)	2	Parcels	\$1,834
10.0 to 34.99 Acres (0540)	12	Parcels	\$27,228
35.0 to 99.99 Acres (0550)	0	Parcels	\$0
100.0 Acres and Up (0560)	0	Parcels	\$0
Non-Minor Structures (0700)	31	Parcels	\$25,948
Residential Local Governments	Count:	Type:	Abstract Value:
Possessory Interest (1020)	0	Leases	\$0
Single Family Residence (1112, 1212)	3,709	Parcels	\$28,616,963
	3,861	Residences	
Farm/Ranch Residences (4277)	514	Residence	\$2,767,845
Duplexes-Triplexes (1115, 1215)	61	Parcels	\$517,057
	62	Residences	
Multi-Units (4-8) (1120, 1220)	36	Parcels	\$410,057
	199	Residences	
Multi-Units (9 & Up) (1125, 1225)	13	Parcels	\$588,761
	302	Residences	
Condominiums (1230)	0	Residences	\$0
Manufactured Housing (1135, 1235)	419	Parcels	\$2,069,595
	326	Residences	
Farm/Ranch Manufactured Housing (4278)	83	Residences	\$17,940
Manufactured Housing Parks (1140, 1240)	22	Parks	\$32,953
Partially Exempt (Taxable Part) (1150, 1250)	0	Parcels	\$0
Property Not Integral to Agricultural Operation (1177, 1277)	0	Parcels	\$0
	0	Residences	
Mfd Housing Not Integral to Agricultural Operation (1278)	0	Residences	\$0
Residential Schools	Count:	Type:	Abstract Value:
Possessory Interest (1020)	0	Leases	\$0
Single Family Residence (1112, 1212)	0	Parcels	\$32,279,177
	0	Residences	
Farm/Ranch Residences (4277)	0	Residence	\$3,122,096
Duplexes-Triplexes (1115, 1215)	0	Parcels	\$583,218
	0	Residences	

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Abstract Counts**

Residential Schools	Count:	Type:	Abstract Value:
Multi-Units (4-8) (1120, 1220)	0	Parcels	\$462,538
	0	Residences	
Multi-Units (9 & Up) (1125, 1225)	0	Parcels	\$664,122
	0	Residences	
Condominiums (1230)	0	Residences	\$0
Manufactured Housing (1135, 1235)	0	Parcels	\$2,326,252
	0	Residences	
Farm/Ranch Manufactured Housing (4278)	0	Residences	\$20,237
Manufactured Housing Parks (1140, 1240)	0	Parks	\$37,170
Partially Exempt (Taxable Part) (1150, 1250)	0	Parcels	\$0
Property Not Integral to Agricultural Operation (1177, 1277)	0	Parcels	\$0
	0	Residences	
Mfd Housing Not Integral to Agricultural Operation (1278)	0	Residences	\$0
Commercial	Count:	Type:	Abstract Value:
Airport - Possessory Interest (2020)	0	Leases	\$0
Entertainment - Possessory Interest (2021)	0	Leases	\$0
Recreation - Possessory Interest (2022)	0	Leases	\$0
Other Comm - Possessory Interest (2023)	0	Leases	\$0
Merchandising (2112, 2212)	108	Parcels	\$2,735,837
Lodging (2115, 2215)	19	Parcels	\$3,671,396
Renewable Energy (2117, 2217)	0	Parcels	\$0
Offices (2120, 2220)	41	Parcels	\$2,103,553
Recreation (2125, 2225)	3	Parcels	\$112,749
Limited Gaming (2127, 2227)	0	Parcels	\$0
Special Purpose (2130, 2230)	246	Parcels	\$11,974,193
WareHouse/Storage (2135, 2235)	150	Parcels	\$1,604,080
Multi-Use (3+) (2140, 2240)	3	Parcels	\$151,214
Partially Exempt (Taxable Part) (2150, 2250)	2	Parcels	\$104,427
Residential Personal Property (1410)	6	Schedules	\$832
Comm Personal Property - Possessory Interest (2040)	0	Schedules	\$0
Limited Gaming Personal Property (2405)	0	Schedules	\$0
Other Commercial Personal Property (2410)	155	Schedules	\$7,652,921
Lodging Personal Property (2412)	2	Schedules	\$4,919
Renewable Energy Personal Property (2415)	0	Schedules	\$0
Industrial	Count:	Type:	Abstract Value:
Possessory Interest (3020)	0	Leases	\$0
Contract/Service (3112, 3212)	0	Parcels	\$0
Manufacturing/Processing (3115, 3215)	1	Parcels	\$1,664,011

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Abstract Counts**

Industrial	Count:	Type:	Abstract Value:
Manufacturing/Milling (3120, 3220)	0	Parcels	\$0
Refining/Petroleum (3125, 3225)	0	Parcels	\$0
Industrial Personal Property - Possessory Interest (3040)	0	Schedules	\$0
Other Industrial Personal (3410)	20	Schedules	\$2,202,111
Agricultural	Count:	Type:	Abstract Value:
Possessory Interest (4020)	66	Leases	\$49,220
Sprinkler Irrigation (4107)	36,228	Acres	\$4,857,219
Flood Irrigation (4117)	90,643	Acres	\$18,924,074
Dry Farm Land (4127)	387,145	Acres	\$11,750,080
Meadow Hay Land (4137)	0	Acres	\$0
Grazing Land (4147)	453,159	Acres	\$2,708,643
Orchard Land (4157)	0	Acres	\$0
Farm/Ranch Waste Land (4167)	20,473	Acres	\$45,275
Forest Land (4177)	0	Acres	\$0
All Other AG Property [CRS 39-1-102] (4180, 4280)	1,132	Acres	\$2,415,457
All Other AG Personal (4410)	0	Schedules	\$0
Natural Resources	Count:	Type:	Abstract Value:
Coal (5110, 5210, 5410)	0	Mines	\$0
	0	Schedules	
	0	Tons	
Earth or Stone Products (5120, 5220, 5420)	4	Operations	\$869,550
	11	Schedules	
	737,321	Tons	
Non-Producing Patented Mining Claims (5140, 5240, 5440)	0	Acres	\$0
	0	Schedules	
Non-Producing Unpatented Mining Claim Imps (5250)	0	Structures	\$0
Non-Producing Unpatented Mining Claims (5450)	0	Schedules	\$0
Severed Mineral Interests (5170)	413,408	Acres	\$859,688
Producing Mines	Count:	Type:	Abstract Value:
Molybdenum (6110, 6210, 6410)	0	Mines	\$0
	0	Schedules	
	0	Tons	
Precious Metals (6120, 6220, 6420)	0	Mines	\$0
	0	Schedules	
	0	Tons	

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Abstract Counts**

Producing Mines	Count:	Type:	Abstract Value:
Base Metals (6130, 6230, 6430)	0	Mines	\$0
	0	Schedules	
	0	Tons	
Strategic Minerals (6140, 6240, 6440)	0	Mines	\$0
	0	Schedules	
	0	Tons	
Oil Shale/Retort (6150, 6250, 6450)	0	Operations	\$0
	0	Schedules	
	0	Tons	
Oil and Gas	Count:	Type:	Abstract Value:
Producing Oil Primary (7110, 7210, 7410)	0	BBL's	\$0
	0	Schedules	
	0	Wells	
Producing Oil Secondary (7120, 7220, 7420)	0	BBL's	\$0
	0	Schedules	
	0	Wells	
Producing Gas Primary (7130, 7230, 7430)	212,733	MCF's	\$198,825
	32	Schedules	
	17	Wells	
Producing Gas Secondary (7140, 7240, 7440)	0	MCF's	\$0
	0	Schedules	
	0	Wells	
CO2 (7145, 7245, 7445)	0	MCF's	\$0
	0	Schedules	
	0	Wells	
Helium (7147, 7247, 7447)	0	MCF's	\$0
	0	Schedules	
	0	Wells	
Oil Shale/In Situ (7150, 7250, 7450)	0	BBL's	\$0
	0	Operations	
	0	Schedules	
Natural Gas Liquids and/or Oil & Gas Condensate (7155, 7255, 7455)	0	BBL's	\$0
	0	Schedules	
Pipeline Gathering System (7460)	5	Schedules	\$151,134
Oil and Gas Rotary Drill Rigs (7470)	0	Schedules	\$0
Exempt Local Governments	Count:	Type:	Abstract Value:
Residential Federal Property (9110, 9210)	0	Parcels	\$0
Residential State Property (9120, 9220)	0	Parcels	\$164,388
Residential County Property (9130, 9230)	0	Parcels	\$6,377

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Abstract Counts**

Exempt Local Governments	Count:	Type:	Abstract Value:
Residential Political Subdivision Property (9140, 9240)	14	Parcels	\$559,939
CEA Facility ()	0	Schedules	\$0
Residential Religious Purposes (9150, 9250)	11	Parcels	\$214,258
Residential Private Schools (9160, 9260)	0	Parcels	\$0
Residential Charitable (9170, 9270)	7	Parcels	\$61,524
Residential All Other (9190, 9290)	0	Parcels	\$249,042
Exempt Schools	Count:	Type:	Abstract Value:
Residential Federal Property (9110, 9210)	0	Parcels	\$0
Residential State Property (9120, 9220)	0	Parcels	\$185,428
Residential County Property (9130, 9230)	0	Parcels	\$7,193
Residential Political Subdivision Property (9140, 9240)	0	Parcels	\$631,593
Residential Religious Purposes (9150, 9250)	0	Parcels	\$241,678
Residential Private Schools (9160, 9260)	0	Parcels	\$0
Residential Charitable (9170, 9270)	0	Parcels	\$69,400
Residential All Other (9190, 9290)	0	Parcels	\$280,890

Prowers - 2025

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

Summary of Assessment

Description:	LAND:	IMPS:	PERS:	Total:
Vacant	532,245	\$25,948	\$0	\$558,193
Residential Local	1,972,761	\$33,048,410	\$0	\$35,021,171
Residential Schools	2,224,638	\$37,270,172	\$0	\$39,494,810
Commercial	2,487,360	\$19,970,089	\$7,658,672	\$30,116,121
Industrial	115,134	\$1,548,877	\$2,202,111	\$3,866,122
Agricultural	38,397,789	\$5,919,391	\$0	\$44,317,180
Natural Resources	1,284,695	\$0	\$444,543	\$1,729,238
Producing Mines	0	\$0	\$0	\$0
Oil and Gas	55,896	\$0	\$294,063	\$349,959
State Assessed	5,292,006	\$0	\$44,001,594	\$49,293,600
Exempt Local Governments	2,683,373	\$21,790,689	\$0	\$24,474,062
Exempt Schools	2,685,923	\$21,948,793	\$0	\$24,634,716
Total Assessor Local:	\$44,845,880	\$60,512,715	\$10,599,389	\$115,957,984
Total Assessor School:	\$45,097,757	\$64,734,477	\$10,599,389	\$120,431,623
Total State Assessed:	\$5,292,006	\$0	\$44,001,594	\$49,293,600
Total Taxable Local:	\$50,137,886	\$60,512,715	\$54,600,983	\$165,251,584
Total Taxable School:	\$50,389,763	\$64,734,477	\$54,600,983	\$169,725,223
Total Exempt Local:	\$2,683,373	\$21,790,689	\$0	\$24,474,062
Total Exempt School:	\$2,685,923	\$21,948,793	\$0	\$24,634,716
Grand Total School:	\$53,075,686	\$86,683,270	\$54,600,983	\$194,359,939
Grand Total Local:	\$52,821,259	\$82,303,404	\$54,600,983	\$189,725,646

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)**

Colorado Department of Local Affairs - Division of Property Taxation

CBOE Changes:

Vacant	Count:	Land:	Imp:	Pers:	Total:
Possessory Interest (0010)	0	0	0	0	0
Residential Lots (0100)	0	0	0	0	0
Commercial Lots (0200)	0	0	0	0	0
Industrial Lots (0300)	0	0	0	0	0
Planned Unit Development Lots (0400)	0	0	0	0	0
Less Than 1.0 Acre (0510)	0	0	0	0	0
1.0 to 4.99 Acres (0520)	0	0	0	0	0
5.0 to 9.99 Acres (0530)	0	0	0	0	0
10.0 to 34.99 Acres (0540)	0	0	0	0	0
35.0 to 99.99 Acres (0550)	0	0	0	0	0
100.0 Acres and Up (0560)	0	0	0	0	0
Minor Structures on Vacant Land (0600)	0	0	0	0	0
Non-Minor Structures (0700)	0	0	0	0	0
Total:	0	0	0	0	0
Residential Local Governments	Count:	Land:	Imp:	Pers:	Total:
Possessory Interest (1020)	0	0	0	0	0
Single Family Residence (1112, 1212)	0	0	0	0	0
Farm/Ranch Residences (4277)	0	0	0	0	0
Duplexes-Triplexes (1115, 1215)	0	0	0	0	0
Multi-Units (4-8) (1120, 1220)	0	0	0	0	0
Multi-Units (9 & Up) (1125, 1225)	0	0	0	0	0
Condominiums (1230)	0	0	0	0	0
Manufactured Housing (1135, 1235)	0	0	0	0	0
Farm/Ranch Manufactured Housing (4278)	0	0	0	0	0
Manufactured Housing Parks (1140, 1240)	0	0	0	0	0
Partially Exempt (Taxable Part) (1150, 1250)	0	0	0	0	0
Property Not Integral to Agricultural Operation (1177, 1277)	0	0	0	0	0
Mfd Housing Not Integral to Agricultural Operation (1278)	0	0	0	0	0
Total:	0	0	0	0	0
Residential Schools	Count:	Land:	Imp:	Pers:	Total:
Possessory Interest (1020)	0	0	0	0	0
Single Family Residence (1112, 1212)	0	0	0	0	0
Farm/Ranch Residences (4277)	0	0	0	0	0
Duplexes-Triplexes (1115, 1215)	0	0	0	0	0
Multi-Units (4-8) (1120, 1220)	0	0	0	0	0
Multi-Units (9 & Up) (1125, 1225)	0	0	0	0	0
Condominiums (1230)	0	0	0	0	0
Manufactured Housing (1135, 1235)	0	0	0	0	0
Farm/Ranch Manufactured Housing (4278)	0	0	0	0	0

Prowers - 2025

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

CBOE Changes:

Residential Schools	Count:	Land:	Imp:	Pers:	Total:
Manufactured Housing Parks (1140, 1240)	0	0	0	0	0
Partially Exempt (Taxable Part) (1150, 1250)	0	0	0	0	0
Property Not Integral to Agricultural Operation (1177, 1277)	0	0	0	0	0
Mfd Housing Not Integral to Agricultural Operation (1278)	0	0	0	0	0
Total:	0	0	0	0	0
Commercial	Count:	Land:	Imp:	Pers:	Total:
Airport - Possessory Interest (2020)	0	0	0	0	0
Entertainment - Possessory Interest (2021)	0	0	0	0	0
Recreation - Possessory Interest (2022)	0	0	0	0	0
Other Comm - Possessory Interest (2023)	0	0	0	0	0
Merchandising (2112, 2212)	0	0	0	0	0
Lodging (2115, 2215)	0	0	0	0	0
Renewable Energy (2117, 2217)	0	0	0	0	0
Offices (2120, 2220)	0	0	0	0	0
Recreation (2125, 2225)	0	0	0	0	0
Limited Gaming (2127, 2227)	0	0	0	0	0
Special Purpose (2130, 2230)	0	0	0	0	0
WareHouse/Storage (2135, 2235)	0	0	0	0	0
Multi-Use (3+) (2140, 2240)	0	0	0	0	0
Commercial Condominiums (2245)	0	0	0	0	0
Partially Exempt (Taxable Part) (2150, 2250)	0	0	0	0	0
Residential Personal Property (1410)	0	0	0	0	0
Comm Personal Property - Possessory Interest (2040)	0	0	0	0	0
Limited Gaming Personal Property (2405)	0	0	0	0	0
Other Commercial Personal Property (2410)	0	0	0	0	0
Lodging Personal Property (2412)	0	0	0	0	0
Renewable Energy Personal Property (2415)	0	0	0	0	0
Total:	0	0	0	0	0
Industrial	Count:	Land:	Imp:	Pers:	Total:
Possessory Interest (3020)	0	0	0	0	0
Contract/Service (3112, 3212)	0	0	0	0	0
Manufacturing/Processing (3115, 3215)	0	0	0	0	0
Manufacturing/Milling (3120, 3220)	0	0	0	0	0
Refining/Petroleum (3125, 3225)	0	0	0	0	0
Industrial Condominiums (3230)	0	0	0	0	0
Industrial Personal Property - Possessory Interest (3040)	0	0	0	0	0
Other Industrial Personal (3410)	0	0	0	0	0

Prowers - 2025

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

CBOE Changes:

Industrial	Count:	Land:	Imp:	Pers:	Total:
Total:	0	0	0	0	0
Agricultural	Count:	Land:	Imp:	Pers:	Total:
Possessory Interest (4020)	0	0	0	0	0
Sprinkler Irrigation (4107)	0	0	0	0	0
Flood Irrigation (4117)	0	0	0	0	0
Dry Farm Land (4127)	0	0	0	0	0
Meadow Hay Land (4137)	0	0	0	0	0
Grazing Land (4147)	0	0	0	0	0
Orchard Land (4157)	0	0	0	0	0
Farm/Ranch Waste Land (4167)	0	0	0	0	0
Forest Land (4177)	0	0	0	0	0
Farm/Ranch Support Buildings (4279)	0	0	0	0	0
All Other AG Property [CRS 39-1-102] (4180, 4280)	0	0	0	0	0
All Other AG Personal (4410)	0	0	0	0	0
Total:	0	0	0	0	0
Natural Resources	Count:	Land:	Imp:	Pers:	Total:
Coal (5110, 5210)	0	0	0	0	0
Coal (5410)	0	0	0	0	0
Earth or Stone Products (5120, 5220)	0	0	0	0	0
Earth or Stone Products (5420)	0	0	0	0	0
Non-Producing Patented Mining Claims (5140, 5240)	0	0	0	0	0
Non-Producing Patented Mining Claims (5440)	0	0	0	0	0
Non-Producing Unpatented Mining Claim Imps (5250)	0	0	0	0	0
Non-Producing Unpatented Mining Claims (5450)	0	0	0	0	0
Severed Mineral Interests (5170)	0	0	0	0	0
Total:	0	0	0	0	0
Producing Mines	Count:	Land:	Imp:	Pers:	Total:
Molybdenum (6110, 6210)	0	0	0	0	0
Molybdenum (6410)	0	0	0	0	0
Precious Metals (6120, 6220)	0	0	0	0	0
Precious Metals (6420)	0	0	0	0	0
Base Metals (6130, 6230)	0	0	0	0	0
Base Metals (6430)	0	0	0	0	0
Strategic Minerals (6140, 6240)	0	0	0	0	0
Strategic Minerals (6440)	0	0	0	0	0
Oil Shale/Retort (6150, 6250)	0	0	0	0	0
Oil Shale/Retort (6450)	0	0	0	0	0

Prowers - 2025

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

CBOE Changes:

Producing Mines	Count:	Land:	Imp:	Pers:	Total:
Total:	0	0	0	0	0
Oil and Gas	Count:	Land:	Imp:	Pers:	Total:
Producing Oil Primary (7110, 7210)	0	0	0	0	0
Producing Oil Primary (7410)	0	0	0	0	0
Producing Oil Secondary (7120, 7220)	0	0	0	0	0
Producing Oil Secondary (7420)	0	0	0	0	0
Producing Gas Primary (7130, 7230)	0	0	0	0	0
Producing Gas Primary (7430)	0	0	0	0	0
Producing Gas Secondary (7140, 7240)	0	0	0	0	0
Producing Gas Secondary (7440)	0	0	0	0	0
CO2 (7145, 7245)	0	0	0	0	0
CO2 (7445)	0	0	0	0	0
Helium (7147, 7247)	0	0	0	0	0
Helium (7447)	0	0	0	0	0
Oil Shale/In Situ (7150, 7250)	0	0	0	0	0
Oil Shale/In Situ (7450)	0	0	0	0	0
Natural Gas Liquids and/or Oil & Gas Condensate (7155, 7255)	0	0	0	0	0
Natural Gas Liquids and/or Oil & Gas Condensate (7455)	0	0	0	0	0
Pipeline Gathering System (7460)	0	0	0	0	0
Oil and Gas Rotary Drill Rigs (7470)	0	0	0	0	0
Total:	0	0	0	0	0
State Assessed	Count:	Land:	Imp:	Pers:	Total:
Total Real (8299)	0	0	0	0	0
Renewable Energy Real (8252)	0	0	0	0	0
Total Personal (8499)	0	0	0	0	0
Renewable Energy Personal (8452)	0	0	0	0	0
Total:	0	0	0	0	0
Exempt Local Governments	Count:	Land:	Imp:	Pers:	Total:
Residential Federal Property (9110, 9210)	0	0	0	0	0
Non-Residential Federal Property (9119, 9219)	0	0	0	0	0
Residential State Property (9120, 9220)	0	0	0	0	0
Non-Residential State Property (9129, 9229)	0	0	0	0	0
Residential County Property (9130, 9230)	0	0	0	0	0
Non-Residential County Property (9139, 9239)	0	0	0	0	0
Residential Political Subdivision Property (9140, 9240)	0	0	0	0	0
Non-Residential Political Subdivision Property (9149, 9249)	0	0	0	0	0
CEA Facility (9410)	0	0	0	0	0

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****CBOE Changes:**

Exempt Local Governments	Count:	Land:	Imp:	Pers:	Total:
Residential Religious Purposes (9150, 9250)	0	0	0	0	0
Non-residential Religious Purposes (9159, 9259)	0	0	0	0	0
Residential Private Schools (9160, 9260)	0	0	0	0	0
EV Charging Stations (9420)	0	0	0	0	0
Non-residential Private Schools (9169, 9269)	0	0	0	0	0
Residential Charitable (9170, 9270)	0	0	0	0	0
Non-residential Charitable (9179, 9279)	0	0	0	0	0
Residential All Other (9190, 9290)	0	0	0	0	0
Non-Residential All Other (9199, 9299)	0	0	0	0	0
Total:	0	0	0	0	0
Exempt Schools	Count:	Land:	Imp:	Pers:	Total:
Residential Federal Property (9110, 9210)	0	0	0	0	0
Non-Residential Federal Property (9119, 9219)	0	0	0	0	0
Residential State Property (9120, 9220)	0	0	0	0	0
Non-Residential State Property (9129, 9229)	0	0	0	0	0
Residential County Property (9130, 9230)	0	0	0	0	0
Non-Residential County Property (9139, 9239)	0	0	0	0	0
Residential Political Subdivision Property (9140, 9240)	0	0	0	0	0
Non-Residential Political Subdivision Property (9149, 9249)	0	0	0	0	0
Residential Religious Purposes (9150, 9250)	0	0	0	0	0
Non-residential Religious Purposes (9159, 9259)	0	0	0	0	0
Residential Private Schools (9160, 9260)	0	0	0	0	0
Non-residential Private Schools (9169, 9269)	0	0	0	0	0
Residential Charitable (9170, 9270)	0	0	0	0	0
Non-residential Charitable (9179, 9279)	0	0	0	0	0
Residential All Other (9190, 9290)	0	0	0	0	0
Non-Residential All Other (9199, 9299)	0	0	0	0	0
Total:	0	0	0	0	0
Grand Total:	0	0	0	0	0

Prowers - 2025**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Summary of CBOE Changes**

Description:	Assessed:	CBOE:	Total:	School Dist:	Difference:
Vacant	\$558,193	\$0	\$558,193	\$558,193	\$0
Residential Local	\$35,021,171	\$0	\$35,021,171	\$0	\$0
Residential Schools	\$39,494,810	\$0	\$39,494,810	\$39,494,810	\$0
Commercial	\$30,116,121	\$0	\$30,116,121	\$30,116,121	\$0
Industrial	\$3,866,122	\$0	\$3,866,122	\$3,866,122	\$0
Agricultural	\$44,317,180	\$0	\$44,317,180	\$44,317,180	\$0
Natural Resources	\$1,729,238	\$0	\$1,729,238	\$1,729,238	\$0
Producing Mines	\$0	\$0	\$0	\$0	\$0
Oil and Gas	\$349,959	\$0	\$349,959	\$349,959	\$0
State Assessed	\$49,293,600	\$0	\$49,293,600	\$49,293,600	\$0
Total Taxable Local:	\$165,251,584	\$0	\$165,251,584	\$0	\$0
Total Taxable School:	\$169,725,223	\$0	\$169,725,223	\$169,725,223	\$0
Exempt Local	\$24,474,062	\$0			
Exempt Schools	\$24,634,716	\$0			
Grand Total School:	\$194,359,939	\$0			
Grand Total Local:	\$189,725,646	\$0			

Affidavit of Assessor to Assessment Roll

I, Andrew B. Wyatt, the Assessor of Prowers County, Colorado do solemnly swear that in the assessment roll of such county, I have listed and valued all taxable property located therein and that such property has been assessed for the current year in the manner prescribed by law, and that the foregoing Abstract of Assessment is a true and correct compilation of each and every schedule.



Subscribed and sworn to me before this ____ day of August, AD, 2025

County Assessor

County Clerk

Certification by County Board of Equalization

I, Ron Cook, Chairman of the County Board of County Commissioners, certify that the County Board of Equalization has concluded its hearings, pursuant to the provisions of Article 8 of this title, that I have examined the Abstract of assessment and that all valuation changes ordered by the County Board of Equalization have been incorporated therein.

Subscribed and sworn to me before this ____ day of August, AD, 2025

Chairman of the Board

County Clerk

Prowers - 2025

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

SBOE Certification

Certification by State Board of Equalization

Taxable Local	\$165,251,584	Taxable School	\$169,725,223
Exempt Local	\$24,474,062	Exempt School	\$24,634,716
Total Local	\$189,725,646	Total School	\$194,359,939

Changes by the State Board of Equalization

(Indicate + or - changes and round each entry to nearest \$10)

_____	\$ _____	_____	\$ _____
(code)	(+/-) (amount)	(code)	(+/-) (amount)
_____	\$ _____	_____	\$ _____
(code)	(+/-) (amount)	(code)	(+/-) (amount)

Local Government	Taxable	Exempt	Total
Net changes by the SBOE:			
Total after net changes by SBOE:			

School	Taxable	Exempt	Total
Net changes by the SBOE:			
Total after net changes by SBOE:			

The State Board of Equalization, having examined this abstract for the year 2025, with changes and/or corrections as approved by the State Board of Equalization, finds the valuation of the property in Prowers to be \$_____ and \$_____ and certifies the same to be the assessed valuation for the year 2025.

Signed at Denver, Colorado this _____ day of _____, AD, _____

Chairman of the Board

**PROWERS COUNTY
AGENDA ITEM REQUEST FORM**

Hearing Date Requested: 8-12-2025

Submitter: Administration Office

Submitted to the County Administration Office on: 8-6-2025

Return Originals to: Administration Office & Jana Coen

Number of originals to return to Submitter: 2

Contract Due Date:

Item Title/Recommended Board Action:

Consider approval of Underground and Utility Permit No. 976 for Pauley Construction, to trench 200 ft and place a new circuit at 28126 County Rd 25, Granada, CO for a T-Mobile site.

Justification or Background:

Fiscal Impact: This item is budgeted in the following account code:

County: \$_____

Federal: \$_____

State: \$_____

Other: \$_____

Approved by the County Attorney on:

Additional Approvals (if required):

PERMIT NUMBER 976



UNDERGROUND AND UTILITY PERMIT
BOARD OF COUNTY COMMISSIONERS
PROWERS COUNTY, COLORADO
301 SOUTH MAIN STREET, SUITE 215
LAMAR, COLORADO 81052
Phone: (719)336-8025
Fax: (719)336-2255

PERMITTEE'S NAME: Nicholas Ogborn/ Pauley Construction **DATE:** 7/21/2025
ADDRESS: 6950 S Tucson Way, Centennial, CO

Your request for permission to install a Trench 200' and place new fiber.
NEW CIRCUIT TO 28136 CR 25, GRANADA, CO FOR A T-MOBILE SITE PUSH BRGR1, 9-10 STARTING AT HH 1899, SPLICE BRGR1, 9-10 ONTO DD COUNT
is granted, subject to the following terms and conditions:

IT IS UNDERSTOOD that the PERMITTEE will cause the installation to be fully completed at no expense whatsoever to PROWERS COUNTY and that the PERMITTEE will own and maintain the same after installation. PROWERS COUNTY makes no warranty of title, either expressed or implied.

The installation shall be installed beneath the surface of the right-of-way at a minimum depth of thirty six inches, and the disturbed portion of the roadway and right-of-way shall be restored to its original condition. No part of the installation will be above the surface unless specifically approved by PROWERS COUNTY herein. The back filling shall be made in six inch lifts and mechanically tamped and packed, and the last twelve inches of the back fill shall be of stable granular material such as crushed rock or gravel. If PROWERS COUNTY so requires, PERMITTEE shall mark this installation with markers acceptable to PROWERS COUNTY at the location or locations designated by PROWERS COUNTY.

Where the installation crosses the roadway, it shall be encased in pipe of larger diameter and the crossing shall be as nearly perpendicular to the roadway as physically possible. This installation shall be installed by the method of boring or jacking through beneath the road surface; however, open cut shall be allowed up to the edge of the surfaced portion of the highway. No water shall be used in the boring and no tunneling shall be permitted.

Where the installation crosses any ditches, canals or water carrying structures, the installation shall be pushed through and beneath in a pipe of larger diameter thereby eliminating the necessity of trenching. In no case shall the flow of water be impaired or interrupted. PROWERS COUNTY will review proposed irrigation lines and, upon request, may waive the sleeve requirement based on the review.

The work must be accomplished in accordance with accepted good practices and conform to the strictest recommendations of any applicable National Safety Code and to such Colorado statutes as are applicable. The terms and provisions of Resolution No. 2005-01 are incorporated herein by reference.

SPECIAL PROVISIONS:

UNDERGROUND AND UTILITY PERMIT

Page 2

**BOARD OF COUNTY COMMISSIONERS
PROWERS COUNTY, COLORADO**

Permit Number **976**

The PERMITTEE shall maintain the installation at all times and agrees to indemnify and hold PROWERS COUNTY, the agencies thereof and their officers, employees and agents harmless from any and all loss and damage which may arise out of or be connected with the installation, maintenance, repair and replacement of any facility connected therewith.

This work shall be completed within 180 days from the above date. No work shall be allowed on Saturdays or Sundays. No open trench shall be permitted on or near a traveled roadway after dark, unless otherwise specified in special provisions.

PERMITTEE will be required to shut off lines and remove all materials on or near the highway right-of-way when requested to do so by PROWERS COUNTY because of necessary highway construction or maintenance operations. Permits involving encroachment on the National System of Interstate Defense Highways may require concurrence by the U.S. Bureau of Public Roads or other Federal Agencies. Permits involving encroachment on the Colorado Dept. of Transportation Highways may require concurrence by the Colorado Dept. of Transportation or other Colorado Agencies prior to the issuance of a permit by PROWERS COUNTY.

The public must be protected during this installation with proper warning signs or signals both day and night. Warning signs and signals shall be installed by and at the expense of the PERMITTEE and in accordance with directions given by the Supervisor or the Supervisor's representatives.

In the event any changes are made to this highway in the future or other circumstances arise that would necessitate removal or relocation of this installation, PERMITTEE will do so promptly at PERMITTEE'S own expense upon written request from PROWERS COUNTY. PROWERS COUNTY, whether negligent or otherwise, shall not be responsible for any damage that may result from the maintenance or use of the highway and right-of-way to the installation placed inside the right-of-way limits of PROWERS COUNTY.

This permit shall bind the parties and their respective heirs, successors, personal representatives and assigns, including but not limited to the provisions excluding liability of PROWERS COUNTY. Any action necessary to construe, interpret, or enforce the provisions of this Agreement shall be brought and maintained in the District Court in and for Prowers County, Colorado, and in the event PROWERS COUNTY is the substantially prevailing party therein, PROWERS COUNTY shall be entitled, as a matter of contract law and agreement, to recover its costs and expense therein incurred, including reasonable attorney and expert witness fees and costs.

PROWERS COUNTY, COLORADO

PROWERS COUNTY, COLORADO

By [Signature] 8-1-2013
Road & Bridge Supervisor (Date)

By _____
Chairman, Board of Commissioners (Date)

In accepting this Permit the undersigned, representing the PERMITTEE, verifies that the undersigned has read and understands all of the foregoing provisions, that the undersigned has authority to sign for and bind the PERMITTEE, and that by virtue of the undersigned's signature the PERMITTEE is bound by all the conditions set forth herein. There is a penalty fee of \$500 if work is done before obtaining this Permit. If Prowers County is required to incur any costs such as gravel, asphalt, barricades, signs, lighting, settling or other roadwork or repair, the Permittee will reimburse Prowers County for these costs at current rates.

PERMITTEE Signature: Nicholas Ogborn

DATE: 7/21/2025

.....
Please attach a work sketch of proposed installation.

RESOLUTION NO. 2010-12

PERMIT/ PENALTY FEE SCHEDULE UNDERGROUND AND UTILITY PERMIT

The Board of Commissioners of Prowers County, Colorado hereby adopts the following amended Permit/Penalty Fee Schedule, Resolution Nos. 2001-07, 2001-09 and 2005-02, and 2006-15 which will be effective the date hereinafter set forth, to cover administrative and other costs of the County permitting process. This Schedule may be amended or modified by the Board of Commissioners from time to time as is deemed necessary.

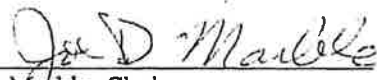
1. PERMIT FORM: The attached form of Underground and Utility Permit shall be obtained prior to commencement of any work. Said Permit shall be initially approved by the Road and Bridge Supervisor, and then submitted to the Board of Commissioners for final approval.
2. ROAD CUTS/BORE: The minimum fee for any crossroad cut, bore or other opening will be Seventy Dollars (\$70.00) per cut/bore plus a Fifty Dollar (\$50.00) Permit Fee. More than one crossroad cut/bore within the same county road may be included within a single Permit with an additional charge of Seventy Dollars (\$70.00) for each additional cut/bore. This in effect will be a One Hundred and Twenty Dollar (\$120.00) minimum charge.
3. LONGITUDINAL USE: Longitudinal cuts, or the underground use of the County's road right-of-way without a crossroad cut of the road surface, will be charged according to the following fee schedule. These charges will be in addition to any fees for any crossroad cut(s) of the road surface, although the entire project will be subject to only one permit fee.
 - a. 0 -300 feet in length - Seventy Dollars (\$70.00) plus a Fifty Dollar (\$50.00) Permit fee. This in effect will be a One Hundred and Twenty Dollar (\$120.00) minimum charge.
 - b. Additional fees for 301 feet and over in length - If the installation is beyond 300 feet, there will be an additional charge of Ten Cents (\$.10) per linear foot for every foot over 300 feet.
4. UTILITY POLES/ AERIAL CABLE PLACEMENT: A One Hundred Dollar (\$100.00) permit fee will be required per overhead road crossing. Placement of poles and the associated overhead cable in a roadway right-of-way will be charged at the rate of One Hundred Dollars (\$100.00) per mile.

RESOLUTION NO. 2010-
Continued

**PERMIT/ PENALTY FEE SCHEDULE
UNDERGROUND AND UTILITY PERMIT**

5. PENALTY PERMIT: A Penalty Permit shall be issued to any Permittee commencing work prior to obtaining a Permit. The fee for this permit shall be the forgoing fees plus a penalty of Five Hundred Dollars (\$500.00). Said penalty fee may be waived by the Board of Commissioners for emergency work or other good cause in the Board's discretion.
6. ADDITIONAL COSTS: If Prowers County is required to incur any costs such as gravel, asphalt, barricades, signs, lighting, settling or other roadwork or repair, the Permittee will reimburse Prowers County for these costs at current rates. In the event of any litigation, Prowers County will be entitled to recover its reasonable attorney fees and costs, and venue shall be exclusively in the Prowers County, Colorado District Court. The Permittee and any contractor employed by Permittee shall be jointly and severally liable for all fees and costs.
7. WAIVER: The Board of Commissioners may waive all or a part of said fees for good cause as determined by the Board in its discretion.

Approved and signed this 27th day of May, 2010.



Joe Marble, Chairman



Henry Schnabel, Commissioner

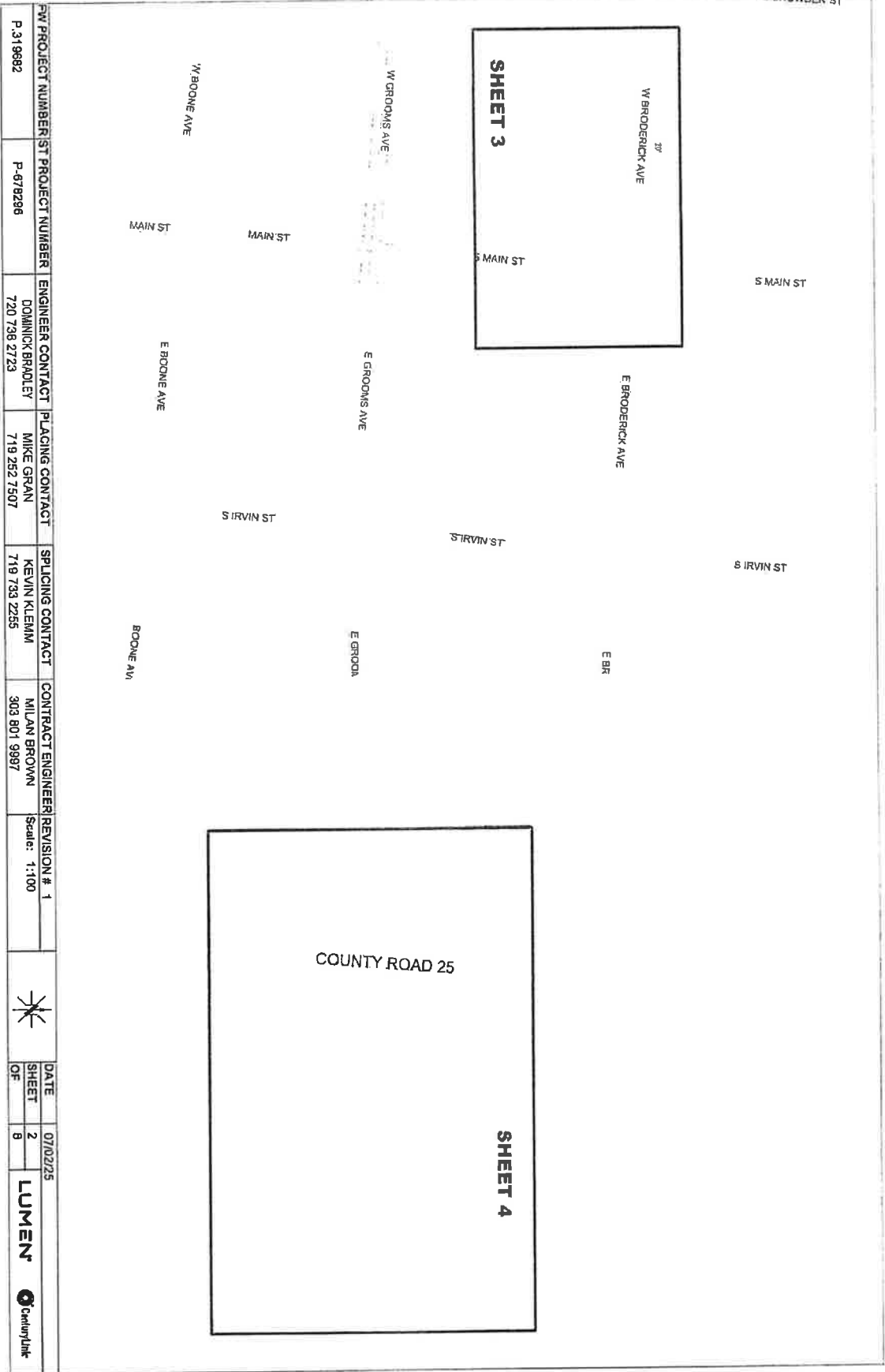
Absent

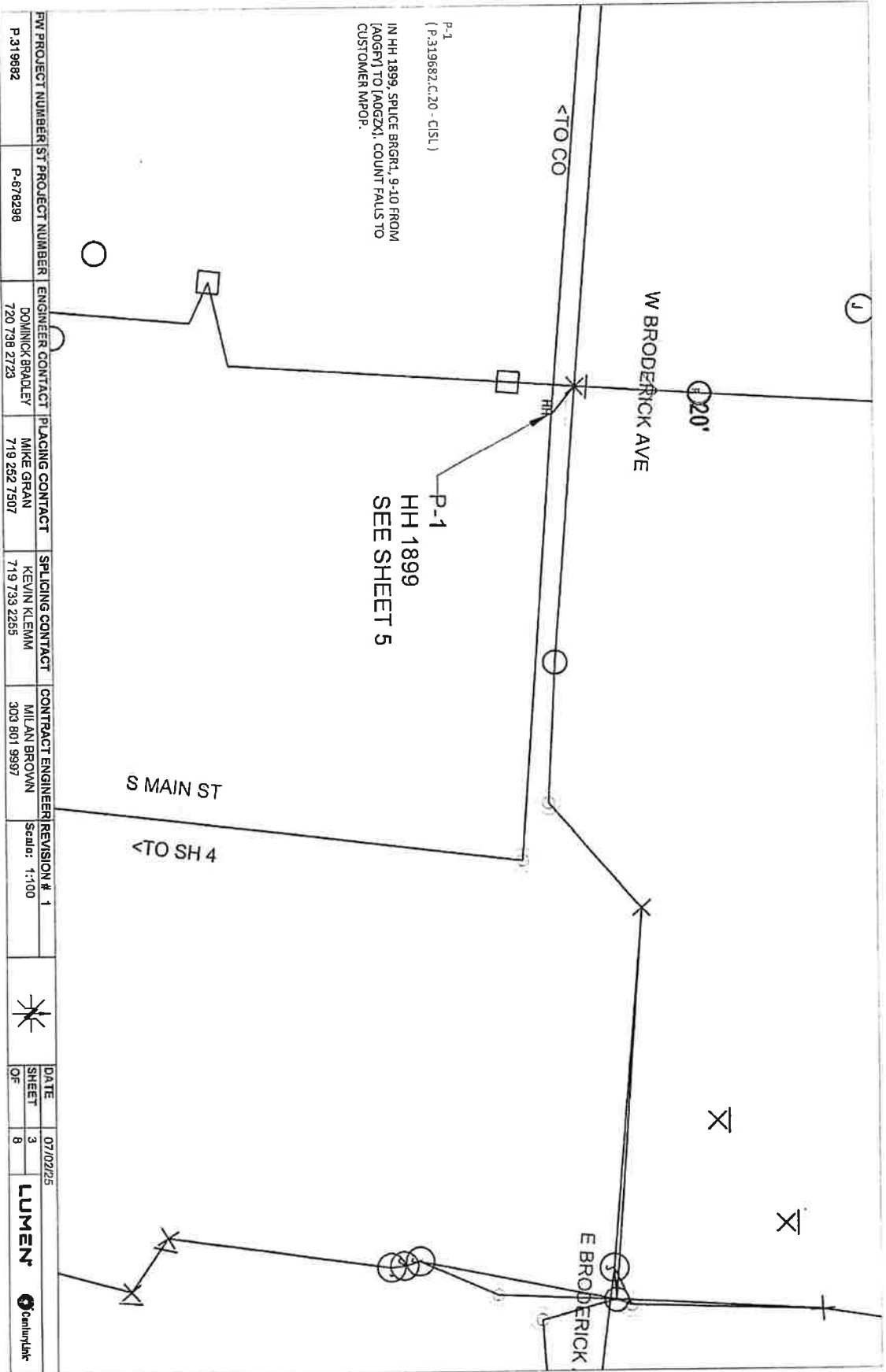
Gene Millbrand, Commissioner

ATTEST:



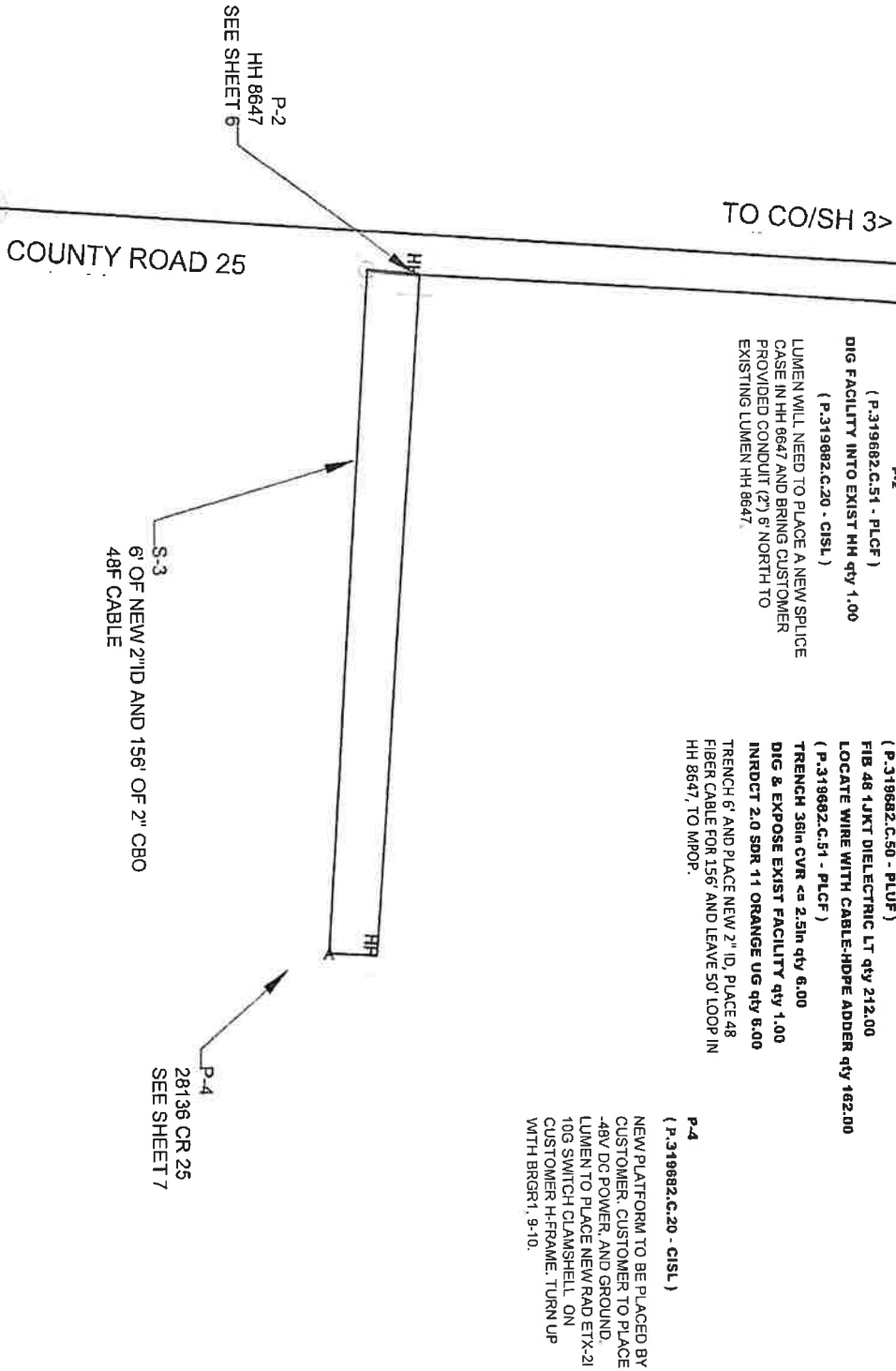
Jana Coen
County Clerk





FW PROJECT NUMBER	ST PROJECT NUMBER	ENGINEER CONTACT	PLACING CONTACT	SPLICING CONTACT	CONTRACT ENGINEER	REVISION #	DATE	SHEET OF	LUMEN	CenturyLink
P.319682	P-678298	DOMINICK BRADLEY 720 738 2723	MIKE GRAN 719 262 7507	KEVIN KLEMM 719 733 2255	MILAN BROWN 303 801 9997	1	07/02/25	3 OF 8		

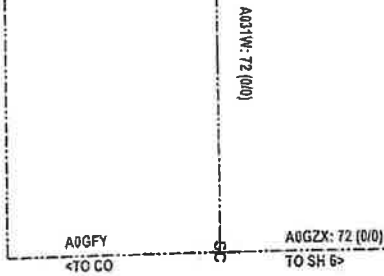
FW PROJECT NUMBER	ST PROJECT NUMBER	ENGINEER CONTACT	PLACING CONTACT	SPLICING CONTACT	CONTRACT ENGINEER	REVISION #	DATE
P 319682	P-678296	DOMINICK BRADLEY 720 738 2723	MIKE GRAN 719 252 7507	KEVIN KLEMM 719 733 2255	MILAN BROWN 303 801 9997	Scale: 1:100 1	07/02/25
							4
							8
							LUMEN
							CenturyLink



HH 1899

IN HH 1899, SPLICE BRGR1, 9-10 FROM
[A0GFY] TO [A0GZX] COUNT FALLS TO
CUSTOMER MPOP.

A031W (DISCONNECT)
1240' 3.36" 2019
PC-5B12LT-072
PLUF
A,1-6 NC (Fibres: 1-6)
D,7-8 NC (Fibres: 7-8)
(BRGR1,9-10) D,9-10 (Fibres: 9-10)
BRGR1,11-72 NC (Fibres: 11-72)
<N,819800,1> <P,319882,1>



A0GZX (SPLICE TO)
7125' 4.61" 2021
PC-5B12LT-072
PLUF
BRGR1,7-8 NC (Fibres: 1-2)
(DEAD)D,3-4 BRGR1,9-10 (Fibres: 3-4)
(DEAD)D,5-72 NC (Fibres: 5-72)
<N,819800,1> <P,319882,1>

A0GFY (SOURCE)
17' 8.62" 2019
PC-5B12LT-072
PLUF
A,1-6 (Fibres: 1-6)
BRGR1,7-72 (Fibres: 7-72)
<N,458997,1>

FW PROJECT NUMBER	ST PROJECT NUMBER	ENGINEER CONTACT	PLACING CONTACT	SPLICING CONTACT	CONTRACT ENGINEER	REVISION #	DATE	SHEET	OF	LUMEN	CenturyLink
P-319682	P-678296	DOMINICK BRADLEY 720 738 2723	MIKE GRAN 719 252 7507	KEVIN KLEMM 719 733 2255	MILAN BROWN 303 801 9997	Scale: 1:100	07/02/25	5	8		

HH 8647

LUMEN WILL NEED TO PLACE A NEW SPLICE CASE IN HH 8647 AND BRING CUSTOMER PROVIDED CONDUIT (2") 8' NORTH TO EXISTING LUMEN HH 8647.

A0GZX (SOURCE)

7125' 4.61" 2021

PC-5B12LT-072

PLUF

BRGR1,7-8 NC (Fibres: 1-2)

[DEAD]D,3-4 BRGR1,9-10(Fibres: 3-4)

[DEAD]D,5-72 NC (Fibres: 5-72)

<N.819800,1> <P.319682,1>

A0GZX: 72 (0/0)
TO CO/SH 5>

A0GFW: 72 (0/0)

A0GFW

166' 7.39" 2021

PC-5B12LT-072

PLUF

BRGR1,7-8 (Fibres: 1-2)

[DEAD]D,3-72 (Fibres: 3-72)

<N.819800,1>

A0H02 (SPLICE TO)

212' 2025

PC-5B12LT-048

PLUF

BRGR1,9-10(Fibres: 1-2)

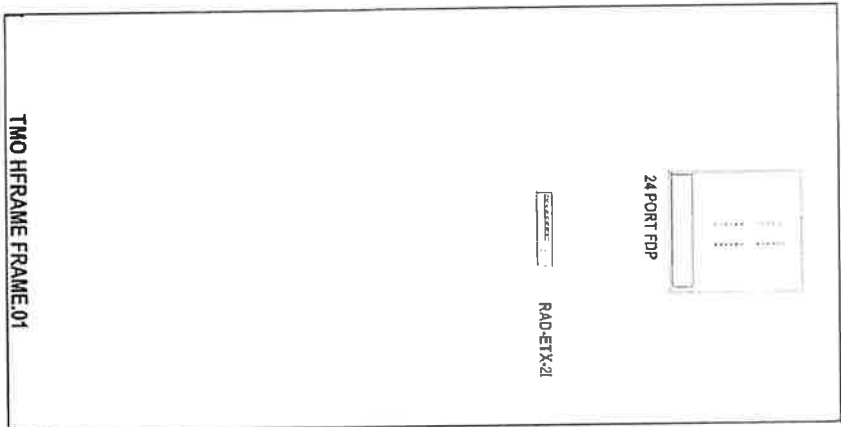
[DEAD]D,3-48(Fibres: 3-48)

<P.319682,1>

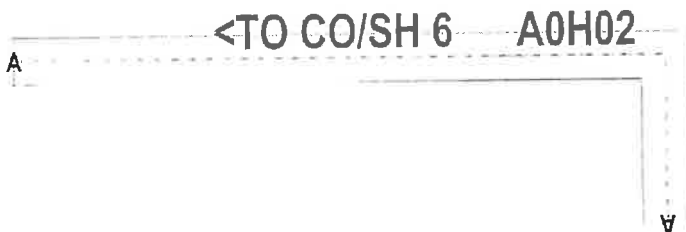
A0H02: 48 (0/0)
<TO SH 7

FW PROJECT NUMBER	ST PROJECT NUMBER	ENGINEER CONTACT	PLACING CONTACT	SPLICING CONTACT	CONTRACT ENGINEER	REVISION #	Scale:	DATE	SHEET	OF	LUMEN	CenturyLink
P.319682	P-878296	DOMINICK BRADLEY 720 738 2723	MIKE GRAN 719 232 7307	KEVIN KLEMM 719 733 2255	MILAN BROWN 303 801 9997	1	1:100	07/02/25	6	8		

CUSTOMER: T-MOBILE
SITE ADDRESS: 28136 CR 25 GRANADA, CO
LAT/LONG: 38.0443101 -102.305530



A0H02
212' 2025
PC-5B12LT-048
PLUF
BRGR1,9-10 (Fibres: 1-2)
(DEAD)D,3-48 (Fibres: 3-48)
A0H05
28136 COUNTY RD 25
GRADCO03
ADCP-FL1-H6222NNQ-2222D
(INBF)(2025)
BRGR1,9-10(Ports: 1-2)
A,3-24(Ports: 3-24)
<P,318682,1>



NEW PLATFORM TO BE PLACED BY
CUSTOMER. CUSTOMER TO PLACE
-48V DC POWER, AND GROUND.
LUMEN TO PLACE NEW RAD ETX-2I
10G SWITCH CLAIMSHELL ON
CUSTOMER H-FRAME AND FDP.
TURN UP WITH BRGR1, 9-10.

FW PROJECT NUMBER	ST PROJECT NUMBER	ENGINEER CONTACT	PLACING CONTACT	SPLICING CONTACT	CONTRACT ENGINEER	REVISION #	DATE	SHEET	OF	LUMEN	CenturyLink
P.318682	P-678296	DOMINICK BRADLEY 720 738 2723	MIKE GRAN 719 252 7507	KEVIN KLEMM 719 733 2255	MILAN BROWN 303 801 9997	Scale: 1:100 1	07/02/25	7	8		

Materials and Work Unit for Fiber and Copper Type Jobs					**Include All Multiple Bore & Duct Placing Segments					**Will Vary Based on Type of Build									
Material Breakdown										Underground/Aerial/Duct Data					Info Overview				
QTY		DESCRIPTION			Bore/Aerial/ Trench #	Distance in Feet	Description	# of Dist. Cuts in Duct	Duct Size	Duct Length	Estimated Cost	N/A							
212		FIB 48 1JKT DIELECTRIC LT .1			1	6'	TRENCH	1	2"	6'	Serviceable Living Units	N/A							
162		LOCATE WIRE WITH CABLE-HOPE ADDER			2	156'	(E)COND	1	2"	156'	Customer	BUSINESS							
6		INRDCT 2.00 SDR 11 ORANGE UG			3						Solution Type	N/A							
					4						Building Type Includes	N/A							
					5						Place Type	N/A							
					6						MDU>16 LU per Building in DA	N/A							
					7						If YES, Future Capacity Planned	N/A							
					8						Total Splices	6							
					9						Total Splice Points	3							
					10						Total Splice Cases	2							
					11						Total Ports Used	2							
					12						Total Multi-Ports	1							
					13						Splitter - 1x2	N/A							
					14						Splitter - 1x4	N/A							
					15						Splitter - 1x6	N/A							
					16						Splitter - 1x16	N/A							
					17						Splitter - 1x32	N/A							
					18						Total Vaults (H+M+H)	N/A							
					19						Total Peds	N/A							
					20						1 1/4" Bore Total	N/A							
					21						2" Bore Total	N/A							
					22						4" Bore total	N/A							
					23						4" Crossing Total	N/A							
					24						Dist Cable Total	N/A							
					25						Existing Strand Footage	N/A							
					26						New F1 Footage	N/A							
					27						Total Poles	N/A							
					28														
					29														
					30														
					31														
					32														
FW PROJECT NUMBER					ST PROJECT NUMBER	ENGINEER CONTACT	PLACING CONTACT	SPLICING CONTACT	CONTRACT ENGINEER	REVISION #	DATE	07/02/25							
P-319682					P-679296	DOMINICK BRADLEY	MIKE GRAN	KEVIN KLEMM	MILAN BROWN	1	SHEET	8							
						720 736 2723	719 252 7507	719 733 2255	303 801 9997		OF	8							
											LUMEN								
											CenturyLink								