

**PROWERS COUNTY, COLORADO BOARD OF COMMISSIONERS
February 10th, 2026**

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

9:30 a.m. BOCC
- Legislative Discussion

10:30 a.m. Brooke Matthew, CSU Extension SE Region Director
Claudia Terrazas, Spanish Language Specialist, CSU Extension Office
Michaela Mattes, Agronomist CSU Extension Office
- Colorado State University Extension update

11:00 a.m. Brent Bates, Southeast Colorado Cancer Organization
- 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 January 27, 2026 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.

UPDATES

Don Wilson, Interim County Administrator
County Administrator update

Rose Pugliese, Esq.
County Attorney update

PREVIOUSLY TABLED ACTION ITEMS:

1. None

ACTION ITEMS:

1. Consider approval of Fairgrounds Facility Rental Agreement and waiver of fees for Southeast Colorado Cancer Organization "Fight Night 2026", event scheduled for July 10, 2026.
2. Consider approval of Contract No. 2026*0172 Amendment #2 to original Contract No. 2025*0086 current expiration date June 30, 2026 and authorizing Public Health Director, Meagan Hillman to execute the Amendment electronically.
3. Consider approval of a Two-year Option Letter Renewing WIOA Memorandum of Understanding No. 8406_24-KARA-WIOA between Workforce Colorado Rural Alliance (WCRA) and Prowers County Department of Human Services with renewal dates of July 1, 2026 through June 30, 2028 and authorizing Department of Human Services Director, Lanie Meyers-Mireles to grant approval of the extension via email communication to WCRA.
4. Consider approval affirming Dale McClave's reappointment to the Bent/Prowers Cemetery District Board by the Bent County Board of Commissioners on January 15, 2026, term to expire January 2032.
5. Consider ratifying 1-28-2026 email poll approval of Subcontractor Agreement between The Cornerstone Resource Center and Prowers County Department of Human Services for administration of the IMPACS (Improved Payments and Child Success) grant effective February 1, 2026 and authorizing Director of Human Services Lanie Meyers-Mireles to execute the Agreement.
6. Consider ratifying 1-28-2026 email poll approval of Subcontractor Agreement between The Cornerstone Resource Center and Prowers County Department of Human Services for administration of the PSSF (Promoting Safe and Stable Families) grant effective February 1, 2026 and authorizing Director of Human Services Lanie Meyers-Mireles to execute the Agreement.

7. Consider ratifying 1-28-2026 email poll approval of payment of bills presented for County General Fund Payroll and Payroll AP in the amount of \$893,615.41 with a certification correction of \$2,624.11 for a total certification of \$896,239.52 with a certification date of January 29, 2026 and authorizing the use of the Commissioner's signature stamps.
8. Consider approval of Underground and Utility Permit No. 982 for Miller Pipeline to install 3/4" gas service line by way of boring. Starting location, north side of Hwy 196 to service at 6264 Hwy 196.
9. Consider approval of County Assessor's Reimbursement request for Colorado Parks and Wildlife Impact Assistance Grant in the amount of \$31,943.02 for Tax Year 2025.
10. Consider approval for Renewal of the KUBL Group Proposal Contract with the Prowers County Sheriff's Office in the amount of \$27,660.00 per year for five (5) years.
11. Consider ratifying 2-3-2026 email poll approval of payment of bills presented for County General Fund for AP in the amount of \$214,122.96, no adjustments for a total Certification amount of \$214,122.96 with a certification date of February 3, 2026 and authorizing the use of the Commissioner's signature stamps.
12. Consider approval of re-licensing and permitting of Valley-Wide Health Systems for Secure Transportation Services and issuing of License # 2026-1 and vehicle Permits #'s 2026V-01, 2026V-02, and 2026V-03.
13. Consider approval of the 2025 Semi Annual Report of the Prowers County Treasurer, July 1, 2025 to December 31, 2025.

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 related to potential litigation updates.
- 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.

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: 2/10/26

Submitter: Administration

Submitted to the County Administration Office on: 01/23/2026

Return Originals to: Administration

Number of originals to return to Submitter: 3

Contract Due Date:

Item Title/Recommended Board Action:

Consider approval of Fairgrounds Facility Rental Agreement and waiver of fees for Southeast Colorado Cancer Organization "Fight Night 2026", event scheduled for July 10, 2026.

Justification or Background:

Annual Event

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

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

| | |
|--------------------------------------|-------|
| Admin Office Internal Use | |
| County Approvals (as needed): | |
| Attorney | _____ |
| Finance | _____ |
| Clerk | _____ |
| HR | _____ |



PROWERS COUNTY FAIRGROUNDS FACILITY RENTAL AGREEMENT

| | |
|---|--|
| Today's Date: <u>1/21/2026</u> | Date(s) of Events: <u>July 18th 2026</u> |
| Name of Organization: <u>South East Colorado Lumber Org.</u> | Set Up Time: <u>8:00</u> <input type="radio"/> am <input checked="" type="radio"/> pm |
| Name & Address of Authorized Agent: <u>Drew Alan Bates</u> <u>7 Paseo Place</u> <u>Lamar, CO 81052</u> | Event Starts: <u>5:00</u> am <input type="radio"/> <input checked="" type="radio"/> pm |
| Phone: <u>719.691.0136</u> | Finish Time: <u>11:59</u> am <input type="radio"/> <input checked="" type="radio"/> pm |
| Sales Tax ID: <u>84-1610047</u> | <input type="checkbox"/> Arena <input checked="" type="checkbox"/> Home Ec Pavilion |
| <u>seccipres@gmail.com</u> | <input type="checkbox"/> Centennial <input checked="" type="checkbox"/> Pavilion |
| Type of Event: <u>Fundraising - "Fight Night 2026"</u> | |

If approved by the Board of County Commissioners (the "Commissioners"), I agree to pay fees in the amount of \$ 0 or to submit a request for a waiver of the fees. I understand the decision to waive any or all of the fees are at the total discretion of the Commissioners. I have attached copies of my State of Colorado Sales Tax License and the City of Lamar Sales Tax License, if applicable. Failure to do so will result in denial of my rental request, unless I am legally exempt. The attached lease terms are part of this Agreement.

[Signature]
Authorized Agent

1/21/2026
Date

The Commissioners reserve the right to not lease any portion or all of the Fairgrounds to any organization which it deems in its sole discretion, to be in direct and adverse competition to Prowers County merchants or is otherwise detrimental to Prowers County citizens. Fees may be adjusted at the discretion of the Commissioners based upon the number of participants or unique conditions. Fees are based on daily rates.

Rental Approved:
[Signature]
Maintenance & Facilities Director

1-23-26
Date

Chairman
Prowers County Board of Commissioners

Date

For County Use Only:

Requesting Waiver - Annual Event.
Date Booking Fee Paid (\$25.00): _____ Damage/Cleaning Deposit: _____
Date Rental Fee Paid: _____ Date Paid: _____

Inspection completed: _____ Damage/Cleaning Deposit Refunded: Y/N, if no, see attached.
Please note that any deposit refund due back to you will be provided by a Prowers County check. Checks are issued upon approval at the Commissioners' meetings.
Liability Insurance received: Yes ___ No ___ Date: _____

PROWERS COUNTY FAIRGROUNDS FACILITY RENTAL RESERVATION AGREEMENT

Between Prowers County Board of Commissioners (Commissioners) and the Authorizing Agent (User) renting the facility, including any parking areas, if applicable (Rented Premises).

1. Determination of fees for use of the facilities shall be made by the Commissioners in accordance with the established fee schedule and agreed to by the User at the time the reservation is confirmed. Use of the Rented Premises shall not include Prowers County personnel, including, but not limited to, County Maintenance Personnel.
2. Unique events may require an increase in fees/charges and/or conditions in addition to those shown. The Commissioners reserve the right to modify any of the conditions as necessary on a case-by-case basis. Holiday use of the Fairgrounds is subject to approval by the Commissioners. All County holidays are observed by County Maintenance Personnel. No Prowers County Personnel will be made available to the User over County-approved Thanksgiving and Christmas holidays. Additional fees will be assessed for events scheduled on holidays. Overtime charges for County Maintenance Personnel at a rate of two times the normal hourly rate will be charged for holiday events, in addition to regular fees and charges, with the exceptions described previously in this paragraph.
3. Use of all facilities shall be scheduled through the Prowers County Administration Office only.
Fees and deposits:
 - a) A **non-refundable** booking fee of \$25.00 per event must be paid when each event is scheduled.
 - b) The \$25.00 booking fee is due before an individual or entity may have their name placed on the Fairgrounds calendar to reserve a facility at the Fairgrounds.
 - c) If the event does not go forward for whatever reason, the \$25.00 fee WILL NOT BE REFUNDED.
 - d) The remainder of the Rental Fee and Damage/Cleaning Deposit must be submitted to the office no less than ten (10) working days prior to the date scheduled. (Commercial users: fees must be paid in certified funds.) The Damage/Cleaning Deposit is required and due from all Users whether use fees are waived or not. Failure to pay fees ten (10) working days prior to the event may result in cancellation of facility use. Access to the facilities at any time other than stated on this form is not allowed unless prior approval is received from the Commissioners. Please note that the Damage/Cleaning Deposit refund, if any, due back to the User will be provided by a Prowers County check. Checks are issued upon approval at the Commissioners' meetings.
4. The scheduling of the activities shall be made in the name of one individual who must, as a condition of use, read this document and accept responsibility for adequately supervising the event; assure that the facilities are used for the purpose for which they are scheduled; reimburse the County for damage to the property or facilities including excessive clean-up costs that may occur in connection with the event; assure payment, in full, of all charges for space and equipment requested; and ensure that all promotion and advertising of events involving the use of the facilities shall identify the individual or group sponsor of the event.
5. The Damage/Cleaning Deposit must be paid within ten (10) days prior to the scheduled event. The Damage/Cleaning Deposit shall be utilized by Prowers County, if necessary, for cleanup and repair of damages of the Rented Premises. In the event that the User performs cleanup of the Rented Premises in a suitable manner and there is no damage, The Damage/Cleaning Deposit will be reviewed for return to the User at the next regularly scheduled meeting of the Commissioners. **The Rented Premises is an alcohol-free facility. If any alcohol is brought to the Fairgrounds, the entire deposit will be retained. The User will be personally liable for any expense for damage and/or cleanup in excess of the required deposit.**
6. In case of cancellation, the Rental Fee will be refunded (less the booking fee) if notice of cancellation is received ten (10) working days prior to scheduled use. If the event is canceled due to inclement weather, the event may

be rescheduled with no additional fees due. If the event is rescheduled for any other reason without the required notice, an additional booking fee will be charged.

7. Subleasing or charging additional fees to use the Rented Premises will not be permitted.
8. Non-commercial Users may have one (1) day in advance for set-up, decorating, etc. between the hours of 8:00 am and 4:00 pm, provided that there is nothing previously booked on that date. If additional days are required for set-up, an additional fee of **\$100** will be charged for each additional day. Commercial Users: If special set-up/tear-down is required, standard facility use days will be charged on a ½ day basis.
9. Liability insurance is **required** for all commercial events. Certain “at risk” activities, i.e. rodeos, tractor pulls, carnivals, circuses, etc. are **required** to provide liability insurance. An insurance certificate showing Prowers County as an additional insured **must** be provided to the County no later than ten (10) business days prior to the scheduled event.
10. Under Colorado Law, an equine professional is not liable for any injury to or the death of a participant in equine activities resulting in the inherent risks of equine activities, pursuant to Section 13-21-119, Colorado Revised Statutes.
11. The User acknowledges that the User’s rental of Prowers County’s property is not subject to the direct supervision and control of Prowers County personnel. Accordingly, and in express consideration for the within Agreement, User hereby agrees to indemnify, and hold harmless, Prowers County, its officers, agents, and employees from and against any and all claims for liability asserted for personal injury, or property damage to any and all persons or entities whatsoever, and arising out of the User’s rental of Prowers County’s property as hereinabove set forth. This indemnification expressly extends to any and all damage awards, and shall further cover all costs of defense, which shall be conducted in Prowers County’s sole discretion, including attorney’s and expert witness fees.
12. The Agreement shall be and become binding upon, and inure to the benefit of the parties hereto, their heirs, personal representatives, successors and assigns. Any action necessary to construe, interpret, or enforce the provision of the Agreement shall be brought and maintained in the District Court in and for Prowers County, Colorado, with the substantially prevailing party therein being entitled, as a matter of contract law an agreement to recover its costs and expenses therein incurred, including reasonable attorneys’ and expert witness fees.
13. Falsified or misleading information on this form may be cause for cancellation of this Agreement and forfeiture of the Damage/Cleaning Deposit and/or Rental Fees paid and may result in loss of future usage of the Rented Premises.
14. The User shall be required to call for an on-site facility orientation with the Fairgrounds caretaker no later than five (5) working days prior to the event. The User will be familiarized with information pertaining to use of the facility, obtain keys, and will have the opportunity to ask questions of the Fairgrounds caretaker. The Fairgrounds Caretaker can be reached by calling 719-931-0034 and is available to schedule an orientation Monday – Friday 9:00 am to Noon and 1:00pm to 3:00pm. *Regularly scheduled monthly meeting organizers are not required to complete an orientation, however, are expected to cooperate with the expectations for use outlined in this Agreement.* The User understands that Prowers County does not employ 7 day per week, 24 hour per day Fairgrounds Personnel. The Fairgrounds Caretaker hours are scheduled from 8:00 am to 5:00 pm, Monday –Friday. The Fairgrounds Caretaker schedule may change to correlate with an event; however, changes must be pre-approved and are at the discretion of the Prowers County Maintenance Supervisor.
15. Every effort has been made to provide that the Rented Premises is adequately maintained and appropriately prepared for normal use. It is further understood that the building and grounds systems can, and do, fail at times. Failures may include, but are not limited to: electrical outlet power losses and blown breakers due to abnormal use and overloaded circuits, public announcing or loudspeaker malfunctions, lighting failures, water supply problems, and restroom malfunctions, etc. There are no guarantees against such failures either implied or stipulated in this Agreement. Prowers County Personnel will only be made available during off-hours in the

event of an emergency pertaining to life safety or unsanitary conditions. All other unexpected occurrences should be documented and will be addressed on the next regular workday.

16. The User understands that costs incurred by Prowers County due to responding to non-emergency calls for service, facility or grounds clean-up, and sub-contractor repairs for damages to equipment or facilities will be billed to the user at a rate of 2 times the actual costs. It is the User's responsibility to minimize non-emergency calls for service.
17. The User agrees that it is their responsibility to provide, and be responsible for, the equipment or supplies necessary to circumvent potential failures in the buildings, restrooms, or arena including, but not limited to: portable generators, portable toilets, portable amplifier or loudspeaker systems, water, and/or water trucks for wetting a dusty arena floor, toilet paper and hand towel paper supplies, first aid supplies, etc.
18. The User is specifically responsible to ensure adherence to these written and any posted policies and to:
 - a) Provide written documentation specifying any concerns, system failures, or break-downs and deliver that documentation to the Fairgrounds Caretaker. Please do not manipulate circuit breakers.
 - b) Pick-up trash and debris accumulated during the event including parking areas and deposit the trash in the 55-gallon trash drums provided, or if full, into available dumpsters.
 - c) Re-stock indoor and outdoor men's and women's restrooms with toilet paper and paper hand towels as needed throughout the event. The Fairgrounds Caretaker will make these items available to users.
 - d) Pick-up trash in, and around, the indoor and outdoor restrooms, the kitchen, and concession stands and leave fixtures, appliances, and counter surfaces clean. Sweep and mop, or vacuum indoor floor surfaces.
 - e) Make appropriate arrangements for providing the necessary crowd control, public safety, and building security for the event.
 - f) Ensure that scheduled dance events end at 12:00 Midnight; **no exceptions.**
 - g) Provide event security and present evidence of said security upon request by the Commissioners.
19. Prowers County assumes no responsibility for lost or stolen items.
20. Alcohol is not allowed on the Fairgrounds at any time. The county has a zero-tolerance policy regarding alcohol. Any violation of this policy will result in immediate revocation of access to the Fairgrounds, a permanent ban going forward, and County retention of the entire damage deposit. Local law enforcement has been authorized to remove parties in violation of this policy.
21. **Building or grounds emergency call: 931-0034 or 931-9335. Medical or safety emergency call: 911.**

I have read, understand, and agree to the terms and conditions outlined in this agreement.

Date: 1/21/2026

Organization: SECCI

Authorizing Agent Printed name: Brent Alan Bates

Authorizing Agent Signature: 

For Rodeo Events:

Authorized Tractor/Equipment Operator Printed Name: _____

PROWERS COUNTY FAIRGROUNDS FEE SCHEDULE

| Facilities Requested | Not For Profit | Resident or Local For Profit | Non-Resident or Non-Local For Profit | # of days/head of livestock | Total |
|--|----------------|------------------------------|--------------------------------------|-----------------------------|-------|
| Arena Rent <i>Daily</i> | \$150 | \$300 | \$970 | | |
| Pavilion Rent <i>Daily</i> | \$150 | \$300 | \$970 | | 400 |
| Home Economics' Bldg. Rent <i>Daily</i> | \$500 | \$250 | \$500 | | 500 |
| Use of Parking Lots Arena Lot /Grounds <i>Daily</i> | | | \$210 | | |
| Overnight Boarding (Arena Pens) <i>Daily</i> | \$5/Head | \$5/Head | \$10/head | | |
| * Pavilion Boarding Rodeo Events Minimum Fee <i>Daily</i> | \$20 | \$30 | \$40 | | |
| R.V. or Camper Parking One Electric Pedestal and One Water Connection per Rented Space only <i>Daily</i> | \$30 | \$30 | \$30 | | |
| Dry Camping and Horse Penning at Designated Southwest Parking Lot ONLY <i>Daily</i> | \$10 | \$10 | \$20 | | |
| Elmer's Garden <i>Daily</i> | \$0.00 | \$0.00 | \$0.00 | | |
| Cleaning/Damage Deposit (Due 10 days prior to event) | \$1000 | \$1000 | \$1000 | | 1000 |

* Rental Fees for the Pavilion for Not for Profit will not be charged since the Event Organizer is responsible for collecting the fee. The fee is still subject to 50/50 split, at the Commissioners' discretion

| | | | | | |
|---|----|----|----|--|----------|
| TOTAL (DUE 10 DAYS PRIOR TO USE) | \$ | \$ | \$ | | \$ 2100- |
|---|----|----|----|--|----------|

1. Fees are based upon a per calendar day rate. Events which extend beyond midnight of the scheduled day may be subject to a fee for an additional day.
2. The Commissioners reserve the right to request verification of not-for-profit status.
3. A commercial event is defined as an activity where fees are charged to entrants and the sponsoring entity retains some or all of the proceeds from the activity or where goods or services are offered for sale or lease to the general public. The Commissioners reserve the right to determine if an event is a commercial activity.
4. Commercial vendors will pay a fee in addition to the fees listed on the attached fee schedule in the amount of 1% of gross sales, based upon the vendor's projections. The amount of the projected sales will be verified by comparison of the projection to Sales Tax as reported to the State.
5. RV or Camper Parking is only allowed for a total of three (3) days per thirty (30)-day time period, unless in conjunction with a Registered Event.
 - a. RV or Camper Parking in conjunction with a Registered Event must follow the policies set forth in 8a. below.
 - b. For RV or Camper Parking NOT in conjunction with a Registered Event:
 - i. Electrical and water hook-up fees are to be paid and collected at the Prowers County Administration Office at 301 S Main Street, Suite 215, Lamar, CO 81052 or by calling (719) 336-8025 during normal business hours OR at the Fairgrounds Drop Box.
 - ii. Each individual RV hook-up is provided for use exclusively by only one reserved RV. There is no sharing of electrical or water hook-ups.
 - iii. No horses or livestock shall be penned near or around RV hook-up areas. Paid RV users must pen horses in covered stalls.
 - iv. No RV, Trailer, Camper or Horse Trailer electrical hook-ups are allowed at any electrical outlet located on the Pavilion Structure.
 - v. The individual or organization on record at the Prowers County Administration Office will be responsible to pay for any damage incurred due to unauthorized electrical or water connections.
6. It is the responsibility of the Event Organizer to make arrangements to meet on-site with the Fairgrounds Caretaker no later than four (4) days prior to the event to receive building keys and facility use instructions.
7. REGISTERED EVENTS ONLY:
 - a. Covered and uncovered stall fees are to be reserved, collected, refunded for cleaning, and accounted for by the Event Organizer with the understanding that if covered stalls are cleaned by the Event Organizer after use, the amount collected is split 50%/50% between the Event Organization and Prowers County.
8. REGISTERED EVENTS ONLY:
 - a. RV Electrical and water hook-up fees are to be reserved, collected, and accounted for by the Event Organizer with the understanding that:
 - i. Each individual RV hook-up is provided for use exclusively by only one reserved RV. There is no sharing of electrical or water hook-ups.
 - ii. No horses or livestock shall be penned near or around RV hook-up areas. Paid RV users must pen horses in covered stalls.
 - iii. No RV, Trailer, Camper or Horse Trailer electrical hook-ups are allowed at any electrical outlet located on the Pavilion Structure. The Event Organization will be responsible to pay for any damage incurred due to unauthorized electrical connections.

PROWERS COUNTY FAIRGROUNDS REGISTERED RODEO EVENTS

FAIRGROUNDS USE:

The Prowers County Fairgrounds is available for registered rodeo events in-season from April through October. Conditions for use of the facilities for all events including registered rodeo events are specifically detailed in the following information:

1. Prowers County Fairgrounds Facility Rental Reservation Agreement, 3 pages. Revised October 20, 2011.
2. Prowers County Fairgrounds Facility Rental Agreement, 1 page. Revised October 20, 2011.
3. Fairgrounds Fee Schedule, 2 pages. Revised October 18, 2011.
4. All event organizers who may be interested in reserving the Prowers County Fairgrounds for a registered rodeo event are encouraged to read very carefully all of the rental information provided by Prowers County before scheduling any rodeo event.

REGISTERED RODEO EVENTS:

Scheduled registered rodeo events are to be conducted in cooperation with the established fees and agreements for use of the Prowers County Fairgrounds. Event organizers are encouraged to include this information in all event literature distributed to potential rodeo participants in an effort to lessen costly misunderstandings during the event.

Unless otherwise specified, the following are applicable to registered rodeo events:

1. The fairgrounds rodeo arena is watered regularly using a water reel. Use of the water reel by event organizers is prohibited. The rodeo arena may be watered once daily during a registered rodeo event at the event organizers request only if scheduled and coordinated with the Fairgrounds Caretaker.
2. The fairgrounds rodeo arena is worked prior to the rodeo event by the Fairgrounds Caretaker using Prowers County equipment. Working the arena during the event is the responsibility of the event coordinator. The county tractor and attached arena king finisher are available for use by the event coordinator, or specified driver, for the duration of the event. A key to the tractor is provided only after the specified driver has met on-site with the Fairgrounds Caretaker for operating instructions.
3. Concession stand use is by reservation only. Call the Prowers County Extension service (719-336-7734) to reserve.
4. The event organizer is responsible to reserve and collect fees for covered stalls located in the Prowers County Pavilion. The stalls are located in the Prowers County Sale Barn and set-up by Prowers County Staff before the event.
5. The event organizer is responsible for ensuring the following:
 - a. Scheduling with the Fairgrounds Caretaker for setting up horse stalls in the Pavilion.
 - b. Scheduling with the Fairgrounds Caretaker for cleaning the stalls after the event.
6. The event organizer is responsible for reserving and collecting all fees associated with R.V. hook-ups, dry camping, and horse stall fees.

The event organizer is responsible for ensuring the following:

1. **No** horses shall be tied or penned at, or near, any R.V. electrical or water hook-up located at the arena parking area and arena parking area fencing, or at the R.V. hook-ups located north of the Prowers County Pavilion.
2. **No** R.V. campers, horse trailers, or other similar vehicles shall not be allowed to park near, and/or plug any electrical cord into the electrical outlets located in the Prowers County Pavilion.
3. **No** horses shall be tied to, or penned near, any permanent fence or any tree located anywhere on Prowers County Fairgrounds property.

4. **All** dry camping and horse penning shall be located in the southwest dirt parking area only. Under no circumstances shall dry camping and penning be located on roto-mill, asphalt, or grass areas elsewhere on the Prowers County Fairgrounds property. The Event Organizer is responsible for the cost of clean-up if horses are penned or tied in areas outside dry camp areas.
5. **All** R.V. hook-ups (pedestal) provided for use during registered rodeo events are for one (1) R.V. camper only. Under no circumstances shall more than one R.V. camper plug into a reserved pedestal.
6. **All** horses and livestock are prohibited from access to paved pedestrian and driveways, grassy areas, treed areas, and covered buildings with the exception of the Prowers County Pavilion.

USE OF THE PROWERS COUNTY FAIRGROUNDS R.V. ELECTRIC PEDESTALS

In an on-going effort to mitigate potential damage, and to maintain safe, reliable electrical pedestals it is the responsibility of the Event Organizer to remind each camper utilizing the pedestals that:

- Each electrical pedestal is wired for 50 amp., 30 amp., or 20 amp. uses and should not be overloaded with multiple or piggyback cords and appliances.
- Each electrical pedestal is intended to be used by a single user. One camper - one pedestal. Choose one 50, 30, or 20-amp outlet that best meets the required load for each R.V. or Camp Trailer.
- Each electrical pedestal is complete and ready for use. Under no circumstances shall the face plate cover be removed and/or the electrical outlets, wiring, or related pedestal components be manipulated.
- Use only safe and well-maintained electrical cords and plugs designed to carry the specified load. Under no circumstances shall exposed cord wires be direct wired into any electrical pedestal or pedestal outlet.
- Do not secure livestock or pets to the electrical pedestals or water hydrants located in designated R.V. campsites or throughout the fairgrounds.
- The **electrical pedestal located north of the Crow's Nest** is intended for auxiliary use only and **is not available for campers.**
- Report any damaged pedestals to the event coordinator, or fairgrounds staff as soon as the damage is discovered. Damage to pedestals will be charged to the event organizer at a rate double the cost for repair or replacement.
- Under no circumstances shall RV Pedestals be used by vendors.

Campers are encouraged to use the electrical pedestals safely and responsibly. The pedestals are checked daily and potential safety hazards are reported to event coordinators for immediate corrective actions. Recommendations may include re-locating campers who share pedestals, removing and replacing hazardous cords, rescinding use of an electrical pedestal, or requiring compensation for repairing damaged pedestals.

HOME EC. BUILDING CHECKLIST

- Do not tape or hang decorations from the ceiling grid or ceiling tile.
- Do not tape or staple decorations to tables, chairs, walls, windows, or doors
- Please place all chairs and tables back as they were before leaving.
- Cleaning supplies are in the custodial supply closet located in the men's room.
- Clean and put away any items that you used.
- Please clean and dry all counter tops, sinks, and appliances in restrooms.
- Sweep and Vacuum the floors.
- Wipe down all the tables.
- Pickup all trash in restrooms, kitchen, and meeting room and place in the dumpsters located outside the south door of the building.
- Turn the meeting room lights off.
- Please return thermostat settings back to the original temperature.
(68° in the winter or 75° in the summer)
- Close and lock all windows and doors. Place the building keys in the drop box located near the south door.
- Please leave the building in the condition you found it.

Please call (719) 931-0034 to reach the caretaker.

KITCHEN CHECKLIST

- Please plan for enough time to clean-up after use. It is your responsibility to clean the Kitchen after using it.
- Wash all dishes and utensils and place back in the proper location.
- Wipe off all counter tops.
- Clean all of the appliances you use including the stove, microwave, coffee machine, and refrigerator.
- Clean and dry the sinks and faucets.
- Clean up all spills on floors and counter tops.
- Sweep and mop floors.
- Leftover food will be disposed of, be sure to take leftovers with you.

**PROWERS COUNTY
REQUEST FOR WAIVER OF FEES AT FAIRGROUNDS**

On behalf of SECCI, I do hereby request a waiver of fees for rental of the Fairgrounds. The waiver is needed because SECCI is a local nonprofit 501c3 organization helping area cancer patients with travel expenses related to their cancer diagnosis. Our aim is to fundraise and use all monies to continue our mission. By waiving these fees, we can ensure that most of our fundraising dollars go directly to patients.

July 18th, 2020
Date(s) of Event

[Signature]
Authorized Agent

1/21/2020
Date

Fees Included in Waiver Request

- | | | | |
|---|---------------|---|---------------|
| <input checked="" type="checkbox"/> Booking Fee | \$ <u>25</u> | <input type="checkbox"/> Arena Rent | \$ _____ |
| <input checked="" type="checkbox"/> Pavilion Rent | \$ <u>150</u> | <input checked="" type="checkbox"/> Home Ec Bldg Rent | \$ <u>500</u> |
| <input type="checkbox"/> Vaqueros Bldg Rent | \$ _____ | <input checked="" type="checkbox"/> Parking Lots | \$ <u>0</u> |
| <input type="checkbox"/> Arena Pens | \$ _____ | <input type="checkbox"/> Pavilion Boarding | \$ _____ |
| <input type="checkbox"/> RV Parking | \$ _____ | <input type="checkbox"/> Dry Camping | \$ _____ |

Request is approved with the following conditions:

Date: _____

Chairman
Prowers County Board of Commissioners

Request is denied for the following reason:

Date: _____

Chairman
Prowers County Board of Commissioners



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 2/10/26

Submitter: PCPHE

Submitted to the County Administration Office on: 1/26/26

Return Originals to: PCPHE

Number of originals to return to Submitter: 1

Contract Due Date:

Item Title/Recommended Board Action:

Consider approval of Contract No. 2026*0172 Amendment #2 to original Contract No. 2025*0086 current expiration date June 30, 2026 and authorizing Public Health Director, Meagan Hillman to execute the Amendment electronically.

Justification or Background:

Hospital Preparedness Program contract amendment. This funds our Regional Healthcare Coalition (SERHCC) and Prowers PHE is the fiscal agent. This amendment increases funding.

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

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

| | |
|--------------------------------------|---------------|
| Admin Office Internal Use | |
| County Approvals (as needed): | |
| Attorney | 1-26-26 _____ |
| Finance | _____ |
| Clerk | _____ |
| HR | _____ |

FOR SUBRECIPIENTS ONLY

This is a supporting document for Contract Number: 2026*0172 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: VPPBX1NQ4KH9
- C. Federal Award Identification Number (FAIN): U3REP240730
- D. Federal Award Date (when Federal award was signed by authorized official of the Federal awarding agency): 9/24/25
- 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): To Improve healthcare preparedness, response, and recovery capabilities within Healthcare Coalitions (HCC's) by improving individual Community Health Center (CHC) preparedness, networking, and the hospitals level of participation within the regional HCC's.
- K. Pass-through entity is shown on the cover page in the State Agency box. Name of Federal awarding agency: Department of Health and Human Services, Admin for Strategic Preparedness and Response, Colorado Department of Public Health and Environment (CDPHE) contact: Eileen Brown Eileen.brown@state.co.us
- L. Assistance Listing number and Title; 93.889 National Bioterrorism Hospital Preparedness, \$3,539,902.00
- 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 Contract Modification Contract Amendment #2

State Agency

Colorado Department of Public Health and Environment

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

Original Contract Number

2025*0086

Amendment Contract Number

2026*0172 Amendment #2

Contract Performance

Beginning Date

September 13, 2024

Current Contract

Expiration Date

June 30, 2026

**Current Contract
Maximum Amount**

Initial Term

State Fiscal Year 2025: \$164,352.18

Extension Terms

State Fiscal Year 2026: \$287,422.86

**Total for All State Fiscal Years:
\$451,775.04**

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

State of Colorado

Jared S. Polis, Governor

Colorado Department of Public Health and Environment

Jill Hunsaker Ryan, MPH, Executive Director

By: Meagan Hillman, Director of Public Health

By: Chelsea Gilbertson, Procurement & Contracts Section Director

Date: _____

Date: _____

State Controller

Robert Jaros, CPA, MBA, JD

Amendment Effective Date:

By: Kurt Williams, Controller

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

1. Parties

This Amendment (the “Amendment”) to the Original Contract shown on the Signature and 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 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 improve healthcare preparedness, response, and recovery capabilities within Healthcare Coalitions (HCC’s) by improving individual Community Health Center (CHC) preparedness, networking, and the hospitals level of participation within the regional HCCs.

The Parties now desire to increase funding for the contract period.

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 Signature and Cover Page is hereby deleted and replaced with the Current Contract Maximum Amount field shown on the Signature and Cover Page for this Amendment.
- B. The parties now agree to modify Exhibit C- Budget of the contract. Exhibit C- Budget is deleted and replaced entirely with Exhibit C-Budget attached to 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.

|  COLORADO Department of Public Health & Environment | | | | |
|--|---|------------------------------------|---|--|
| DCPHR - BUDGET MODIFICATION To Original Contract Routing # 2025*0086 Budget Modification Routing # 2026*0172 AMD #2 | | | | |
| Contractor Name | Prowers County Public Health | Vendor Contact Name | | Phil Graham - SERHCC Readiness and Response Coordinator |
| | | Vendor Contact Title | | (303) 641-8792 |
| | | Phone | | coloserhcc@gmail.com |
| | | Email | | |
| Budget Period | 9/13/2024 - 6/30/2026 | Vendor Fiscal Contact Name | | Jo Lynn Idler, Prowers County Public Health Fiscal Agent and Treasurer |
| | | Vendor Fiscal Contact Title | | (719) 338-8721 |
| | | Phone | | jidler@prowerscounty.net |
| | | Email | | |
| Project Name | SERHCC | Contract (CT) Number | | 2026*0172 AMD #2 |
| Expenditure Categories | | | | |
| Personal Services Salaried Employees | | | | |
| Position Title | Description of Work | Previous Contract Total | Amendment or Option Letter Modification | New Contract Total |
| Clinical Advisor | 1. Provide clinical leadership to the coalition and serve as a liaison between the coalition and medical directors/medical leadership at health care facilities, supporting entities (e.g., blood banks), and EMS agencies 2. Review and provide input on coalition plans, exercises, and educational activities to assure clinical accuracy and relevance. Calculation includes Salary plus fringe, for the percent of time, less the OL award amount for July. Annual Salary (\$114,649.56) + Fringe (\$24,941.04) x 0.04% | \$ 7,703.03 | \$ 3,654.00 | \$ 11,357.03 |
| Clinical Advisor | Provide clinical leadership to the coalition and serve as a liaison between the coalition and medical directors/medical leadership at health care facilities, supporting entities (e.g., blood banks), and EMS agencies 2. Review and provide input on coalition plans, exercises, and educational activities to assure clinical accuracy and relevance. H5N1 Funding Annual Salary (\$114,649.56) + Fringe (\$24,941.04) x 0.03% | \$ - | \$ 4,188.00 | \$ 4,188.00 |
| Treasurer | Oversee and complete all fiduciary responsibilities as outlined in SOW. Calculation includes Salary plus fringe, for the percent of time, less the OL award amount for July. Annual Salary (\$57,927.96) + Fringe (\$17,685.48) x 0.06% | \$ 10,343.62 | \$ 484.00 | \$ 10,827.62 |
| Treasurer | Oversee and complete all fiduciary responsibilities as outlined in SOW for H5N1 Calculation includes Salary plus fringe, for the percent of time, less the OL award amount for July. Annual Salary (\$57,927.96) + Fringe (\$17,685.48) x 0.05% | \$ - | \$ 3,781.00 | \$ 3,781.00 |
| Patient Tracking | | \$ - | \$ - | \$ - |
| Total Personal Services (including fringe benefits) | | \$ 18,046.65 | \$ 12,107.00 | \$ 30,153.65 |
| Supplies & Operating Expenses | | | | |
| Item | Description of Item | Previous Contract Total | Amendment or Option Letter Modification | New Contract Total |
| Subscription | Annual ZOOM Renewal | \$ 360.00 | \$ 180.00 | \$ 540.00 |
| Trainings | Trainings upon request of HCC Members - remove BP2 training | \$ 2,580.00 | \$ (1,000.00) | \$ 1,580.00 |
| Food | Food/Snacks for HCC Members attending trainings, IPPW and Exercises - remove food costs from BP2 executed budget | \$ 1,400.00 | \$ (650.00) | \$ 750.00 |
| SERHCC Members | Normal operations to execute deliverables, per SOW, resources for regionalized health and medical surge emergencies, medical response and surge exercises and meeting facilitation. Original budget for 14 units - units increased by 25 units with full funding. | \$ 94,864.44 | \$ 30,003.00 | \$ 124,867.44 |
| PPE | Distribution of PPE to HCC members participating in the MRSE for the use within their facility. Lump Sum available for PPE across the region to be itemized in the invoice | \$ - | \$ 40,000.00 | \$ 40,000.00 |
| Food | Food/Snacks for HCC Members Participating in the MRSE | \$ - | \$ - | \$ - |
| SERHCC Members | Participating in and attending H5N1 activates or exercises to complete deliverables outlined in SOW. To be funded with supplemental carry over funds. No individual contractor will receive more than \$50,000 A lump sum to compensate Steering Committee members for their contributions toward completing all HPP Work Plan deliverables. Each member will submit an itemized list member and activities with their invoice to document the work performed | \$ - | \$ 65,380.00 | \$ 65,380.00 |
| Patient Tracking | NCR is purchasing a patient tracking subscription for all regions and allocated by population Monthly quote of \$86,917. Amount for SER will be 15,375 after indirect. | \$ - | \$ - | \$ - |
| Total Supplies & Operating | | \$ 99,204.44 | \$ 133,913.00 | \$ 233,117.44 |
| Travel | | | | |
| Item | Description of Item | Previous Contract Total | Amendment or Option Letter Modification | New Contract Total |
| In State Mileage | Travel to monthly Local Meetings, Quarterly Coordinator's Meetings, HCC Council Meetings, State Meetings and to DIA for National HCC Conference Mileage reimbursement at 7/mile up to 4600 miles | \$ 4,434.62 | \$ 1,869.00 | \$ 6,303.62 |
| In State Lodging | State Coordinators Meeting, HCC Council Meetings, State Meetings Roughly \$140/night for 2 nights in-state. | \$ 1,400.00 | \$ - | \$ 1,400.00 |

|  COLORADO Department of Public Health & Environment | | DCPHR - BUDGET MODIFICATION To Original Contract Routing # 2025*0086 Budget Modification Routing # 2026*0172 AMD #2 | | | |
|--|---|--|---|---|----------------------|
| Meals | Coordinator's Meetings, HCC Council Meetings, State Meetings average of \$92 per diem with \$69 first and last day | \$ 162.00 | \$ - | \$ 162.00 | |
| In State Mileage | Travel throughout the region to complete H5N1 activities and deliverables. To be funded with supplemental carry over funds. Mileage reimbursement at .7/mile up to 621 miles | \$ - | \$ 434.42 | \$ 434.42 | |
| Out of State | | \$ - | \$ - | \$ - | |
| Lodging | Out of State Lodging for HCC Coordinator at National HCC Conference | \$ 1,800.00 | \$ (900.00) | \$ 900.00 | |
| Flight | Out of State Travel for HCC Coordinator to National HCC Conference | \$ 1,400.00 | \$ (700.00) | \$ 700.00 | |
| Car Rental | Out of State Travel for HCC Coordinator for National HCC Conference | \$ 550.00 | \$ (300.00) | \$ 250.00 | |
| HCC Registration | National HCC Conference for HCC Coordinator | \$ 1,000.00 | \$ (500.00) | \$ 500.00 | |
| Meals | Per diem | \$ 690.00 | \$ (345.00) | \$ 345.00 | |
| Total Travel | | \$ 11,436.62 | \$ (441.58) | \$ 10,995.04 | |
| Contractual | | | | | |
| Subcontractor Name | Description of Item | Previous Contract Total | Amendment or Option Letter Modification | New Contract Total | |
| SERHCC RRC | 1.0 FTE (8 months @ \$5,416.66) Monthly rate \$5416.66 increasing to roughly \$10,833 for to make funding whole with additional BP2 award. | \$ 108,333.28 | \$ 21,666.73 | \$ 130,000.01 | |
| SERHCC RRC | End of Year Bonus - May be funded with additional award, not limited 8 month award | \$ 2,000.00 | \$ - | \$ 2,000.00 | |
| SERHCC RRC | Additional work for RRC to complete H5N1 activities and deliverables. To be funded with supplemental carry over funds Average additional compensation of \$500/month for January - June. | \$ - | \$ 3,000.00 | \$ 3,000.00 | |
| Total Contractual | | \$ 110,333.28 | \$ 24,666.73 | \$ 135,000.01 | |
| SUB-TOTAL OF DIRECT COSTS | | \$ 239,020.99 | \$ 170,245.15 | \$ 409,266.14 | |
| Less: Unallowable Expenses per 2 CFR Part 200 | | | | | |
| Contractor in excess of \$50,000 | | \$ 37,916.61 | \$ - | \$ 37,916.61 | |
| Other Unallowable Expenses | | \$ 650.00 | \$ - | \$ 650.00 | |
| Total Unallowable Expenses per 2 CFR Part 200 | | \$ 38,566.61 | \$ - | \$ 38,566.61 | |
| Modified Total Direct Costs (if applicable) | | \$ 200,454.38 | \$ 170,245.15 | \$ 370,699.53 | |
| Indirect | | | | | |
| SERHCC RRC | Description of Item | Indirect Rate Percentage | Previous Contract Total | Amendment or Option Letter Modification | New Contract Total |
| Federal or CDPHE | 15.40% 2025 CDPHE Certified Indirect Rate | 15.4000% | \$ 19,989.72 | \$ 22,519.18 | \$ 42,508.90 |
| Total Indirect | | | \$ 19,989.72 | \$ 22,519.18 | \$ 42,508.90 |
| Contract TOTAL | | | \$ 259,010.71 | \$ 192,764.33 | \$ 451,775.04 |

PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: February 24, 2026

Submitter: Department of Human Services

Submitted to the County Administration Office on: 2/10/26

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 Two-year Option Letter Renewing WIOA Memorandum of Understanding No. 8406_24-KARA-WIOA between Workforce Colorado Rural Alliance (WCRA) and Prowers County Department of Human Services with renewal dates of July 1, 2026 through June 30, 2028 and authorizing Department of Human Services Director, Lanie Meyers-Mireles to grant approval of the extension via email communication to WCRA.

Justification or Background:

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

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

Approved by the County Attorney on: 1-26-2026

Additional Approvals (if required):

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

THANK YOU!

MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING (the "MOU") is made by and between: (A) the Rural Consortium Workforce Development Board (the "Workforce Board"); (B) the Colorado Rural Workforce Board of Local Elected Officials (the "LEO Board"); (C) the Colorado Department of Labor and Employment, Division of Employment and Training, acting by and through the Colorado Rural Workforce Consortium ("CRWC" or the "State"); and (D) The One-Stop Partner (collectively "the Parties") as required by Workforce Innovation and Opportunity Act of 2014 (WIOA).

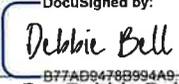
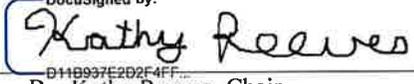
In accordance with the WIOA §121, this local MOU has been developed and executed by the Workforce Board, with the agreement of the LEO Board, and with each One-Stop Partner that describes the operation of the one-stop delivery system in the Workforce Area and the individual sub-areas (the "Sub-Areas") that comprise the Workforce Area.

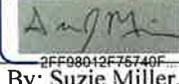
SIGNATURE AND COVER PAGE

| | |
|--|--|
| <p>(A) The Workforce Board the Rural Consortium Workforce Development Board (the "Workforce Board")</p> | <p>MOU Number 8406_24-KARA-WIOA MOU</p> |
| <p>(B) The LEO Board the Colorado Rural Workforce Board of Local Elected Officials (the "LEO Board")</p> | <p>MOU Performance Beginning Date The later of the Effective Date or July 1, 2023</p> |
| <p>(C) State Agency Colorado Department of Labor and Employment, Division of Employment and Training, acting by and through the Colorado Rural Workforce Consortium ("CRWC" or the "State")</p> | <p>Current MOU Expiration Date June 30, 2026</p> |
| <p>(D) One-Stop Partner Prowers County Department of Human Services (DHS)</p> | <p>Exhibits and Order of Precedence The following Exhibits and attachments are included with this MOU:</p> <ol style="list-style-type: none"> 1. Exhibit A – Worksheet 2. Exhibit B – [RESERVED] 3. Exhibit C – Project Change Request Form 4. Exhibit D – Sample Option Letter <p>In the event of a conflict or inconsistency between this MOU and any Exhibit or attachment, such conflict or inconsistency shall be resolved by reference to the documents in the following order of priority:</p> <ol style="list-style-type: none"> 1. The provisions of the main body of this MOU. 2. Exhibit A – Worksheet 3. Exhibit B – [RESERVED] 4. Exhibit C – Project Change Request Form 5. Exhibit D – Sample Option Letter |

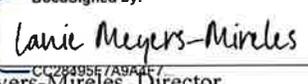
THE PARTIES HERETO HAVE EXECUTED THIS MOU

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

| | |
|---|---|
| COLORADO RURAL WORKFORCE CONSORTIUM BOARD OF LOCAL ELECTED OFFICIALS DocuSigned by:  <small>B77A09478B994A9</small> By: Debbie Bell, Chair Date: 6/29/2023 | RURAL CONSORTIUM WORKFORCE DEVELOPMENT BOARD DocuSigned by:  <small>D11B937E2D2F4FF</small> By: Kathy Reeves, Chair Date: 6/29/2023 |
|---|---|

| | |
|---|---|
| COLORADO DEPARTMENT OF LABOR AND EMPLOYMENT DocuSigned by:  <small>00EFF7C458CA04EE</small> By: Kelly Folks, Director Division of Employment and Training Date: 6/30/2023 | COLORADO RURAL WORKFORCE CONSORTIUM DocuSigned by:  <small>2FF08012F75740F</small> By: Suzie Miller, Director Date: 6/30/2023 |
|---|---|

ONE-STOP PARTNER
 ** By signing my name below, I certify that I have read the MOU. All of my questions have been discussed and answered satisfactorily. My signature certifies that I have the legal authority to bind my agency to the terms of the MOU and confirms my understanding of the terms outlined in this MOU; Exhibit A.

DocuSigned by:

CC28495E7A9A4E7
 By: Lanie Meyers-Mireles, Director
 Prowers County Department of Human Services

6/28/2023
 Date

In accordance with §24-30-202, C.R.S., this MOU 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:

32E100E6DDBA412
 By: Laura Urbain
 State Controller Delegate

Effective Date: 6/30/2023

1. PARTIES AND PURPOSE

It is Colorado Rural Workforce Consortium's (CRWC) vision that every Colorado business has access to a skilled workforce and that every Coloradoan has access to meaningful employment, resulting in statewide economic vitality. It is CRWC's mission to foster business-focused workforce partnership, effectively preparing rural Coloradoans for the jobs of today and tomorrow.

The purpose of this MOU is to provide a framework for the delivery of comprehensive workforce development services to the job seeker and employer of communities of the Workforce Area and to describe how the shared costs of operating the One-Stop Delivery System in the Workforce Area will be funded. By encouraging collaboration between comprehensive workforce centers and a network of One-Stop Partners, this framework is designed to develop a workforce eco-system promoting collaborative employment and training strategies that reflect the particular needs of the Workforce Area's and the Sub-Area's local and regional economies.

2. EFFECTIVE DATE AND TERM

WIOA §121(c)(g) requires that the MOU be reviewed not less than once every 3-year period to ensure appropriate funding and delivery of services, including effectiveness, physical and programmatic accessibility.

This MOU will begin on July 1, 2023 and remain in effect until June 30, 2026, unless terminated earlier or extended further by mutual agreement of the Parties.

3. SCOPE

This MOU is entered into by and between the Parties for the delivery of services within the One-Stop System, including the coordination of service delivery and the referral of customers, for one or more of the Colorado Rural Workforce Consortium five sub-areas including the Pueblo Comprehensive Workforce Center. No cash payments will be made under this MOU. WIOA §121(b) identifies both the required and the optional programs and activities that may be carried out by Partners in the CRWC area.

- A. Exhibit A, Worksheet: This Exhibit describes the specific services that the One-Stop Partner will provide in the Sub-Areas in which the One-Stop Partner operates. Beginning on the MOU Effective Date and continuing throughout the term of this MOU, the One-Stop Partner agrees to work collaboratively with the Workforce Board, the LEO Board, CRWC and the other One-Stop Partners in the Sub-Areas in which the One-Stop Partner operates to carry out the provisions of WIOA and this MOU and to provide the services described in Exhibit A. The One-Stop Partner agrees to (a) promptly notify the Workforce Board and the LEO Board if, for any reason, the One-Stop Partner fails to provide or is unable to provide the services described in its Exhibit A, and (b) amend Exhibit A in accordance with Section 6B of this MOU if, for any reason, Exhibit A no longer accurately or completely describes the services provided by the One-Stop Partner. CRWC will maintain the current version of each One-Stop Partner's Exhibit A on the CRWC MOU Website: <https://cdle.colorado.gov/tools-resources>.
- B. Exhibit B, [RESERVED]
- C. The Parties agree to participate in good faith in the negotiation and execution of a Cost Sharing Agreement (CSA) that meets all requirements of the Cost Sharing Legal Authorities. At a minimum, the CSA should if relevant: (a) identify the Infrastructure Costs, Additional Costs and Total Costs; (b) establish a formula for calculating each One-Stop Partner's Proportionate Share of the Total Costs; (c) calculate each One-Stop Partner's Partner Contribution; (d) identify the method by which the One-Stop Partners will make the Partner Contribution; and (e) establish a process by which the Parties will reconcile the Total Costs,

the Proportionate Share and the Partner Contribution at least once per quarter throughout the term of this MOU.

The Parties agree that: (a) the Infrastructure Costs, Additional Costs and Total Costs will be calculated using actual cost data, where possible, or reasonable cost estimates, where actual data is not available; (b) the cost data or estimates underlying the calculation of the Infrastructure Costs, Additional Costs and Total Costs will be disclosed to the One-Stop Partners; (c) the methodology for calculating each One-Stop Partner's Proportionate Share of the Total Costs will be determined through a reasonable cost allocation methodology that assigns costs to One-Stop Partners in proportion to relative benefits received; (d) the Parties will negotiate in good faith to identify the method by which the One-Stop Partner will make the Partner Contribution and to establish a process by which the Parties will reconcile the Total Costs, the Proportionate Share, and the Partner Contribution at least once per quarter throughout the term of this MOU; (e) in negotiating the CSA, the Parties will comply with both the letter and the spirit of the Cost Sharing Legal Authorities; and (f) One-Stop Partners who are not Required Partners and who do not provide services in the comprehensive One-Stop Center or who are not co-located in an affiliate location will not be required to enter into a CSA, pursuant to applicable WIOA requirements.

D. Abide by State Backup Formula, if Implemented, Subject to the Appeals Process

If the Workforce Board, the LEO Board, and all Required Partners operating in the Workforce Area fail to execute a CSA that meets the requirements of the Cost Sharing Legal Authorities, the State will implement and execute the State Backup Formula to determine each Required Partner's Partner Contribution.

If relevant, (1) the Required Partners agree to abide by the terms of the State Backup Formula, if implemented, subject to the appeals process in the Cost Sharing Legal Authorities; and (2) the Additional Partners (and all other one-stop partners who are not subject to the State Backup Formula) are not required by law to pay infrastructure costs but agree that, if the State Backup Formula is implemented, such one-stop partner will continue in good faith to negotiate a Cost Sharing Agreement that meets the requirements of the Cost Sharing Legal Authorities.

E. Exhibit C, Project Change Request Form: Parties may bilaterally change the following, using Exhibit C, Project Change Request Form: (i) Representatives, (ii) Section 6M, Notices, and (iii) Exhibit A. All changes using this Project Change Request Form shall be made by email in accordance with the email contact information listed in Section 7.M of this MOU.

4. DELEGATION OF ADMINISTRATIVE DUTIES TO CRWC The Workforce Board delegates all administrative duties relating to the operation of the One-Stop Delivery System in the Workforce Area to CRWC. These duties include, without limitation: (a) keeping and maintaining the original copies of each MOU, its Exhibits, and any amendments; (b) maintaining the MOU Website; (c) negotiating the terms of the CSA with the One-Stop Partner; (d) gathering the data necessary to calculate the Infrastructure Costs, the Additional Costs, the Total Costs, the Proportionate Share, and the Partner Contribution; and (e) performing quarterly reconciliations of all CSAs, in collaboration with the One-Stop Partners.

5. DESIGNATION OF COMPREHENSIVE ONE-STOP-CENTER; SATELLITE WORKFORCE CENTERS

A. The Workforce Board and LEO Board designate the following location as the Workforce Area's comprehensive "One-Stop Center":

Pueblo Workforce Center
212 W. 3rd St
Pueblo, CO, 81003
719-562-3731
cdle_pueblo_wfc@state.co.us

B. CRWC agrees to notify the One-Stop Partner if the Workforce Board and LEO Board change the location of the Workforce Area's comprehensive One-Stop Center.

6. PROVISIONS

A. Termination of MOU

(i) The One-Stop Partner may terminate this MOU at any time by providing notice to the Workforce Board, the LEO Board, and CRWC in accordance with Section 7.M of this MOU. Unless otherwise agreed to by the Workforce Board and the LEO Board, such termination will become effective sixty (60) days after delivery of such notice. By terminating this MOU, the One-Stop Partner will be considered to have automatically withdrawn from membership on the One-Stop Partner's local Workforce Board. Such termination will not (a) relieve the One-Stop Partner from any obligations that may arise from a source outside of this MOU (including obligations that may arise in accordance to the terms of a contract or grant agreement); or (b) relieve the One-Stop Partner from its obligations in this MOU made prior to the termination.

(ii) The Workforce Board, with the agreement of the LEO Board, may terminate this MOU at any time by providing notice in writing to the One-Stop Partner in accordance with 7.M of this MOU. Unless otherwise agreed to by the Workforce Board and the LEO Board, such termination will become effective sixty (60) days after delivery of such notice. Upon termination of this MOU, the One-Stop Partner will be deemed to have automatically been terminated from membership on the One-Stop Partner's local workforce board. The termination of the MOU pursuant to this section will not (a) relieve the One-Stop Partner from any obligations that may arise from a source outside of this MOU (including obligations that may arise in accordance to the terms of a contract or grant agreement); or (b) relieve the One-Stop Partner from its obligations in this MOU throughout the 60-day termination notification.

(iii) The One-Stop Partner may terminate from this MOU in the event Federal oversight agencies charged with the administration of WIOA fail to appropriately fund this MOU or if funds are not otherwise made available for continued performance, for any fiscal period of this MOU after the first fiscal period. If the One-Stop Partner is unable to perform in accordance with this MOU due to lack of funding, the One-Stop Partner will notify the other Parties as soon as the One-Stop Partner has knowledge that funds may be unavailable for the continuation of the MOU.

B. Modifications and Amendments

The main body of this MOU may only be modified, revised, or amended by the mutual written consent of all Parties, nevertheless:

The One-Stop Partner may deliver to CRWC a Project Change Request Form to modify Exhibit A to reflect changes in the services and/or shared costs of services provided by the One-Stop Partner or to make non-substantive changes to the body of the MOU such as representative of party. Once received, the Workforce Board, LEO Board, and CRWC will approve or deny the requested change. Approved Project Change Request Forms will be attached to the original Exhibit A and added to the Exhibit A in the MOU and on the MOU Website. In the event that the Project Change Request Form is denied, the Parties have the option of using Section 7C, dispute resolution to resolve any concerns regarding the requested changes.

CRWC at its discretion, will have the option to extend the MOU beyond the Initial Term for a period, or for successive periods, of one year or less under the same terms specified in the MOU (each such period an "Extension Term"). In order to exercise this option, CRWC will provide written notice to the One-

Stop Partner in an Option Letter which does not require signature from the One-Stop Partner. Except as stated in Section 2, the total duration of this MOU, including the exercise of any options to extend, will not exceed five years from its Effective Date absent prior approval from the Chief Procurement Officer in accordance with the Colorado Procurement Code.

C. Appropriations/Funding.

(i) WIOA Sec. 121(c)(2)(A)(ii) requires that the funding arrangements for services and operating costs of the Colorado Rural Workforce Consortium One-Stop service delivery system must be described in this MOU. Under WIOA, each Partner that carries out a program or activities in a CRWC One-Stop Center or otherwise in the Local Area must use a portion of its funds available for such programs and activities, to operate and maintain the CRWC One-Stop delivery system, including proportional payment of the Infrastructure Costs, Additional Costs, and Total Costs of the CRWC One-Stop Centers (20 CFR § 678.700). All Cost Sharing Agreements described in this MOU are subject to all federal laws, rules, regulations, Office of Management and Budget Circulars, and guidance governing the specific program or activities for which cost sharing is required under WIOA. All obligations of the Parties under this MOU for cost-sharing arrangements, whether in whole or in part, are subject to and contingent upon the continuing availability of federal funds authorizing the program or activity for which cost sharing is required under WIOA and will extend only to funds encumbered for the purpose of this MOU.

(ii) The Parties will have no obligation under this MOU to provide any other monies or financial support of any kind or nature to operate or maintain the CRWC One-Stop Delivery system, including proportional payment of the infrastructure costs of the CRWC One-Stop Centers. If any such obligation is asserted against a Party, any resulting obligation will extend only to federal funds received and budgeted for this MOU, appropriated annually, paid into the Treasury of the Party, and encumbered for the purpose of the MOU, if required.

7. **ADDITIONAL PROVISIONS**

- A. Record Maintenance and Inspection: The One-Stop Partner will make, keep and maintain a complete file of all records, documents, communications, notes and other written materials, and electronic media files, pertaining to the performance of the One-Stop Partner until: (i) a period of six (6) years after the date of this MOU expires or is earlier terminated, or (ii) the resolution of any pending disputes arising out of or relating to the MOU or the Parties' rights and obligations. This will be deemed to supplement and not replace any additional record maintenance and inspection requirements that a Party's funding authority or program may be bound by. All Parties will continue to adhere to such other record maintenance and inspection requirements in addition to those described in this section.

PERIODIC REVIEWS Pursuant to WIOA Sections 121 (c) (g) and 20 CFR 678.500, the Parties agree to review the terms of this MOU not less than once every three (3) years following the Effective Date to ensure appropriate funding and delivery of services. Should the need arise, the Parties may review the MOU on a more frequent basis and if substantial changes have occurred, amend the MOU to ensure appropriate funding and delivery of services. CRWC will initiate and oversee periodic review(s).

CRWC will be responsible for maintaining the original, signed copies of this MOU, the Exhibits and any amendments thereto. CRWC will be responsible for maintaining the MOU Website and ensuring that the MOU Website contains (i) current copies of the MOU, the Exhibits, and any amendments thereto; (ii) an accurate list of all currently operating satellite workforce centers in the Workforce Area; and (iii) a model nondisclosure agreement to be entered into by agents, employees, assigns, and subcontractors of the Parties.

B. Confidentiality of Records:

- i. The Parties will hold and maintain all State Records that the State provides or makes available to such Party in confidence, subject to applicable open records laws, including the Colorado Open Records Act, §§24-72-200.1, et seq., C.R.S. (CORA) for the sole and exclusive benefit of the State. Except as otherwise stated in this MOU, a Party will not use for its own benefit, publish, copy, disclose to any third party, or permit the use by any third party for its benefit or to the detriment of the State, any State Records, without first obtaining the written approval of the State agency that provided the State Records (the "Providing Agency"). Each Party will immediately forward any request or demand for State Records to the principal representatives of the Providing Agency listed in Section 7.M to the MOU. Upon the expiration or termination of this MOU, each Party shall, at the election of the Providing Agency, return all State Records in the possession of such Party to the appropriate Providing Agency or destroy such State Records and certify to the appropriate Providing Agency that it has done so. If a Party is prevented by law or regulation from returning or destroying State Records, such Party warrants that it will comply with applicable best practice guidelines for handling confidential information, in its efforts to ensure the confidentiality of, and cease to use, such State Records.
 - ii. Each Party will restrict access to Confidential Information to its agents, employees, assigns and subcontractors as necessary to perform such Party's obligations under this MOU. Each Party will ensure that all such agents, employees, assigns, and subcontractors who receive and/or access Confidential Information sign a copy of the model nondisclosure agreement substantially like the one provided on the MOU Website, and that such nondisclosure agreements remain in force at all times that the agent, employee, assign or subcontractor has access to any Confidential Information.
 - iii. Each Party will use, hold and maintain Confidential Information in compliance with all applicable laws and regulations in facilities located within the United States, and will maintain a secure environment that ensures the confidentiality of all Confidential Information wherever located. Each Party will provide the Workforce Board with access, subject to such Party's reasonable security requirements, including compliance with all applicable federal and state laws concerning confidentiality, solely for the purposes of inspecting and monitoring security associated with access and use of Confidential Information and evaluating security control effectiveness.
 - iv. This 7B will be deemed to supplement and not replace any additional confidentiality requirements that a Party's funding authority or program may be bound by. All Parties will continue to adhere to such other confidentiality requirements in addition to those described in this 7B.
 - v. To the extent permitted by this 7B and applicable law, the Parties will share Confidential Information with other Parties to the extent that such sharing would help advance the purposes of this MOU. Additionally, to the extent not prohibited by federal law, this MOU and the performance measures and standards required under §24-106-107, C.R.S., if any, are subject to public release through the CORA.
- C. **Dispute Resolution:** All Parties agree that they will attempt in good faith to resolve any disputes that arise out of or relate to this MOU, or the Parties' rights and obligations through informal discussions among the Parties. If the Parties are unable to resolve their dispute through informal discussion, then the Parties agree to submit their dispute to the Colorado Rural Workforce Board Executive Committee (the "Executive Committee") for resolution. The Executive Committee's determination will be final.
- D. **ENTIRE UNDERSTANDING:** The MOU and its Exhibits represent the complete integration of all understandings between the Parties and all prior representations and understandings, oral or written, are incorporated into this MOU. Prior or contemporaneous additions, deletions, or other changes to the MOU will not have any effect whatsoever, unless incorporated within the MOU.
- E. **MULTIPLE-FISCAL YEAR FINANCIAL OBLIGATIONS:** The state and any local government are subject to the provisions of Section 20 of Article X of the Colorado Constitution which limits their ability to enter into multiple-fiscal year financial obligations. Therefore, any financial obligation of the state or any local government under this MOU beyond the current fiscal year is subject to and conditioned upon the due adoption of a budget for the year in which the obligation is due by the state, Board or, Board of County Commissioners which budget provides for or appropriates funds for such obligation. The state or

local government under this MOU will be from year to year only and will not constitute a multiple-fiscal year direct or indirect debt or other financial obligation or any obligation payable in any fiscal year beyond the fiscal year for which funds are appropriated for the payment thereof.

- F. **Severability:** Any provision of this MOU that is deemed invalid or unenforceable will not affect the validity or enforceability of the remaining provisions of this MOU, provided that the Parties can continue to perform their obligations under this MOU in accordance with its intent.
- G. **Independent Contractor:** No employee relationship will arise between the State of Colorado and any Party, or any agent or employee of any Party, by virtue of this MOU. Rather, each Non-State Party will perform its duties as an independent contractor and not as an employee of the State. No Party or its employees or agents will become entitled to unemployment insurance or workers compensation benefits through the State, and the State will not become obligated to pay for or otherwise provide such coverage, by virtue of this MOU. The Parties will pay when due all applicable employment taxes and income taxes and local head taxes incurred by this MOU. The Parties will (i) provide and keep in force workers' compensation and unemployment compensation insurance in the amounts required by law; (ii) provide proof when requested by the State; and (iii) be solely responsible for its acts and those of its employees and agents. No Party will have authorization, express or implied, to bind the State to any agreement, liability or understanding by virtue of this MOU, except as expressly described in this MOU.
- H. **Responsibility for Employment and Other Related Benefits:** All employees providing services pursuant to this MOU remain under the supervision and direction of their respective employing entity. If any employment or work-related issues arise, such employing entity will be solely responsible for the resolution of such issue, The One-Stop Partner will be solely responsible for providing all employment-related benefits to its employees and for complying with all applicable employment laws and regulations, including without limitation all applicable federal and state income tax, workers' compensation and unemployment insurance laws and regulations.
- I. **NON-GOVERNMENTAL ENTITIES--GENERAL INDEMNIFICATION:** Non-governmental entities will indemnify, save, and hold harmless the State, its employees, agents and assignees (the "Indemnified Parties"), against any and all costs, expenses, claims, court awards and other amounts (including attorneys' fees and related costs) incurred by any of the Indemnified Parties in relation to any act or omission by the non-governmental entity, or its employees, agents, subcontractors, or assignees in connection with this MOU.
- J. **Governmental Immunity:** Liability for claims for injuries to persons or property arising from the negligence of the State of Colorado, its departments, institutions, agencies, boards, officials, and employees controlled and limited by the provisions of the Governmental Immunity Act 24-10-101, et seq. and the risk management statutes, C.R.S. § 24-30-1501, et seq., as amended.
- K. **No Third-Party Beneficiaries:** The enforcement of the terms and conditions of this MOU and all rights of action relating to such enforcement, will be strictly reserved to the Parties, and nothing contained in this MOU will give or allow any claim or right of action whatsoever by any non-Party. It is the express intent of the Parties to this MOU that any person receiving services or benefits under this MOU will be deemed an incidental beneficiary only.
- L. **Assignment:** The One-Stop Partners' rights and obligations are personal and may not be transferred, assigned, or subcontracted without the prior written consent of the Workforce Board and the LEO Board. Any attempt at assignment, transfer, or subcontracting without the written consent of the Workforce Board and the LEO Board will be void.
- M. **Notices:** For the purpose of this MOU, the persons listed below are designated the representatives of the

Parties. All notices required or permitted under this MOU will be in writing and will be deemed given when (a) personally served; (b) three (3) days after deposit in the United States Mail, mail, return receipt requested, and addressed to the following Parties or to such other addressee(s) as may be designated in the MOU; or (c) by email. The Parties may designate in writing a new or substitute representative by filling out Exhibit C, Project Change Request Form and may do so by giving Notice in accordance with this Section 7.M., without formal amendment.

i. For the Workforce Board:

Kathy Reeves--Chair
Colorado Rural Workforce Consortium Workforce Development Board
509 Colorado Avenue, Suite G
Pueblo, CO 81004
719-696-8596
kathy@topnotch-personnel.com

ii. For the LEO Board:

Debbie Bell--Chair,
CRWC Board of Local Elected Officials
610 State Avenue, Suite 200
PO Box 300
Alamosa, Co
Debbie.bell@fremontco.com

iii. For CRWC:

Dawn Robards
CRWC Operations Manager
Colorado Department of Labor and Employment Division of
Employment and Training
633 17th Street, 7th Floor Denver, CO 80202
(303) 318-8810
Dawn.Robards@state.co.us

with copies to:

Purchasing Director
Colorado Department of Labor and Employment
633 17th Street, 11th Floor Denver, CO 80202
303-318-8054

and:

Kelly Folks, Director
Colorado Department of Labor and Employment Division of
Employment and Training
633 17th Street, 7th Floor Denver, CO 80202
(303) 318-8002 Kelly.folks@state.co.us

iv. For the One-Stop Partner:

Lanie Meyers-Mireles, Director

Prowers County Department of Social Services
1001 S Main Street, Lamar, CO 81052
719-336-8752 dssdirector@prowerscounty.net

- v. Comprehensive List of One-Stop Partners
CRWC will maintain a current list on the MOU website, <https://cdle.colorado.gov/tools-resources>, of all active One-Stop Partners.
- N. **Conflict of Interest**: Each Party acknowledges that with respect to this MOU, even the appearance of a conflict of interest is harmful to the Party's interests. Each Party will refrain from any practices, activities, or relationships that reasonably may appear to be in conflict with the full performance of such Party's obligations under this MOU.
- O. **Authorization**: Each person signing this MOU represents and warrants that he or she is duly authorized to execute this MOU. Each Party represents and warrants to the other Parties that the execution and delivery of this MOU and the performance of such Party's obligations have been duly authorized. If requested by CRWC, each Party agrees to provide CRWC with proof of such authority within fifteen (15) days of receiving such request.
- P. **Counterparts**: This MOU may be executed in multiple identical original counterparts, all of which will constitute one agreement.
- Q. **Notice of Pending Litigation**: Each Party will notify CRWC, in writing, within five (5) business days after being served with a summons, complaint or other pleading filed in any federal or state court or administrative agency that involves services provided under this MOU or is otherwise related to this MOU.
- R. **CORA Disclosure**: To the extent not prohibited by federal law, this MOU and its exhibits are subject to public release through CORA. This MOU is not intended to supersede the Parties' obligations under CORA.
- S. **Choice of Law**: Colorado law, and rules and regulations issued pursuant thereto, will be applied in the interpretation, execution, and enforcement of this MOU. Any provision included or incorporated herein by reference which conflicts with said laws, rules, and regulations will be null and void. Any provision rendered null and void by the operation of this provision will not invalidate the remainder of this MOU, to the extent capable of execution.
- T. **Press Releases and Communications**: In coordination with CDLE's Office of Government, Policy and Public Relation (GPPR), all Parties agree that the Workforce Board and the LEO Board are authorized to communicate with the press, television, radio or any other form of media concerning this MOU or the Parties' performance contemplated by this MOU. The Workforce Board and the LEO Board will notify and consult with the One-Stop Partner before making any media communications that makes specific reference to the One-Stop Partner.
- U. **Digital Signatures** If any signatory signs this MOU using a digital signature in accordance with the Colorado State Controller Contract, Grant and Purchase Order Policies regarding the use of digital signatures issued under the State Fiscal Rules, then any agreement or consent to use digital signatures within the electronic system through which that signatory signed will be incorporated into this MOU by reference.

8. LAW, ASSURANCES and CERTIFICATIONS

- A. As applicable, all Parties to this MOU will comply with:
- i. Section 188 of the WIOA Nondiscrimination and Equal Opportunity Regulations (29 CFR Part 38; Final Rule, published December 2, 2016),
 - ii. Title VI of the Civil Rights Act of 1964 (Public Law 88-352),
 - iii. Section 504 of the Rehabilitation Act of 1973, as amended,
 - iv. Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. §1232g; 24 CFR Part 99
 - v. The Americans with Disabilities Act of 1990 (Public Law 101-336),
 - vi. Priority of service for veterans in U.S. Department of Labor funded programs (38 U.S.C. § 4215)

- vii. Training and Employment Guidance Letter (TEGL) 37-14, Update on Complying with Nondiscrimination Requirements: Discrimination Based on Gender Identity, Gender Expression and Sex Stereotyping are Prohibited Forms of Sex Discrimination in the Workforce Development System and other guidance related to implementing WIOA sec. 188
- viii. The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR part 99)
- ix. Confidentiality requirements governing the protection and use of personal information held by the VR agency (34 CFR 361.38)
- x. The confidentiality requirements governing the use of confidential information held by the State UI agency (20 CFR part 603)
- xi. Title IX of the Education Amendments Act of 1972 (20 U.S.C. §1681)
- xii. All amendments to each, and
- xiii. All requirements imposed by the regulations issued pursuant to these acts.
- xiv. Nondiscrimination and Equal Opportunity Provision. As a condition to the award of financial assistance from the US Department of Labor under Title I of WIOA, CDLE (the WIOA the grant recipient) assures that it has the ability to comply with the nondiscrimination and equal opportunity provisions of the following laws and will remain in compliance for the duration of the award of federal financial assistance:
 - Section 188 of the Workforce Innovation and Opportunity Act (WIOA), which prohibits discrimination against all individuals in the United States on the basis of race, color, religion, sex (including pregnancy, childbirth, and related medical conditions, transgender status, and gender identity), national origin (including limited English proficiency), age, disability, or political affiliation or belief, or against beneficiaries on the basis of either citizenship status or participation in any WIOA Title I-financially assisted program or activity;
 - Title VI of the Civil Rights Act of 1964, as amended, which prohibits discrimination on the basis of race, color and national origin;
 - Section 504 of the Rehabilitation Act of 1973, as amended, which prohibits discrimination against qualified individuals with disabilities;
 - The Age Discrimination Act of 1975, as amended, which prohibits discrimination on the basis of age; and
 - Title IX of the Education Amendments of 1972, as amended, which prohibits discrimination on the basis of sex in educational programs.

The above provisions require, in part, that no persons in the United States shall, on the grounds of race, color, national origin, sex, sexual orientation, gender identity and/or expression, age, disability, political beliefs or religion be excluded from participation in, or denied, any aid, care, services or other benefits provided by federal and/or state funding, or otherwise be subjected to discrimination.

B. Drug and Alcohol-free Workplace

All Parties to this MOU certify they will comply with the Drug-Free Workplace Act of 1988, 41 U.S.C. 702 et seq., and 2 CFR Part 182 which require that all organizations receiving grants from any Federal agency maintain a drug-free workplace. The recipient must notify the awarding office if an employee of the recipient is convicted of violating a criminal drug statute. Failure to comply with these requirements may be cause for suspension or debarment under 2 CFR part 180, as adopted by the U.S. Department of Education at 2 CFR 3485, and the U.S. Department of Labor regulations at 29 CFR part 94.

C. Certification Regarding Lobbying

All Parties will comply with the Byrd Anti-Lobbying Amendment (31 U.S.C. §1352), 29 C.F.R. Part 93, and

34 CFR part 82, as well as the requirements in the Uniform Guidance at 2 CFR 200.450. The Parties will not lobby federal entities using federal funds and will disclose lobbying activities as required by law and regulations.

D. Debarment and Suspension

All Parties will comply with the debarment and suspension requirements (E.O.12549 and 12689) and 2 CFR part 180 and as adopted by the U.S. Department of Labor at 29 CFR part 2998 and by the U.S. Department of Education at 2 CFR 3485.

E. Priority of Service

All Parties certify that they will adhere to all statutes, regulations, policies, and plans regarding priority of service, including, but not limited to, priority of service for veterans and their eligible spouses, and priority of service for the WIOA title I Adult program, as required by 38 U.S.C. § 4215 and its implementing regulations and guidance, and WIOA § 134(c)(3)(E) and its implementing regulations and guidance. Partners will target recruitment of special populations that receive a focus for services under WIOA, such as individuals with disabilities, low-income individuals, basic skills deficient youth, and English language learners.

F. Buy American Provision

Each Party that receives funds made available under title I or II of WIOA or under the Wagner-Peyser Act (29 U.S.C. § 49, et. seq.) certifies that it will comply with Sections 8301 through 8303 of title 41 of the United States Code (commonly known as the "Buy American Act.") and as referenced in WIOA § 502 and 20 CFR 683.200(f).

G. Salary Compensation and Bonus Limitations

Each Party certifies that, when operating grants funded by the U.S. Department of Labor, it complies with TEGL 05-06, Implementing the Salary and Bonus Limitations in Public Law 109-234, TEGL 17-15, Workforce Innovation and Opportunity Act (WIOA) Adult, Dislocated Worker and Youth Activities Program Allotments for Program Year (PY) 2016; Final PY 2016 Allotments for the Wagner-Peyser Act Employment Service (ES) Program Allotments; and Workforce Information Grants to States Allotments for PY 2016, Public Laws 114-113 (Division H, title I, Section 105) and 114-223, and WIOA § 194(15)(A), restricting the use of federal grant funds for compensation and bonuses of an individual, whether charged to either direct or indirect, at a rate in excess of the Federal Office of Personnel Management Executive Level II.

H. Equipment and Furniture

All equipment and furniture purchased by any Party for purposes described herein will remain the property of the purchaser after the termination of this MOU.

I. Governing Law

This MOU will be construed, interpreted, and enforced according to the laws of the State of Colorado. All Parties shall comply with all applicable Federal and State Laws and regulations, and Local laws to the extent that they are not in conflict with the State or Federal requirements.

9. DEFINITIONS

- A. "Actual Cost Data" means information pertaining to the amount of funds expended for the current State Fiscal Year and derived from historical fund expenditure data.
- B. "Additional Costs" means such costs, in addition to Infrastructure Costs, that the required one-stop partners in the comprehensive centers and co-located one-stop partners in the affiliate locations are required to contribute to the funding of. Additional Costs include the cost of "Career Services" (as that term is defined in WIOA § 134(c)(2)) that are provided at one-stop centers in the Workforce Area and may include other costs that support the operation of the one-stop centers in the Workforce Area.
- C. "Additional Partners" means those one-stop partners who, with the approval of the local board and chief

- elected official, carry out the programs and activities as in WIOA § 121(b)(2)(B).
- D. "Confidential Information" means all Personally Identifiable Information (PII).
 - E. "CORA" means the Colorado Open Records Act, §§24-72-200.1, et seq., C.R.S.
 - F. "Cost Sharing Legal Authorities" means the most recently promulgated version of all applicable statutes, regulations, Training and Employment Guidance Letters, Policy Guidance Letters and other applicable legal authorities that prescribe the rules governing the sharing of Infrastructure and Additional Costs between the one-stop partners operating in the Workforce Area, including but not limited to (a) WIOA; (b) the Joint Rule for Unified and Combined State Plans, Performance Accountability, and the One-Stop System Joint Provisions, 20 CFR Part 676-678; (C) the Federal Cost Principles contained in the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CFR Part 200; (d) The Training and Employment Guidance Letter WIOA No. 17-16, which was promulgated by the United States Department of Labor on January 18, 2017; and (e) the Colorado One-Stop System Policy Guidance Letter # WIOA-2016 03, which was promulgated by the Colorado Workforce Development Council on June 1, 2016.
 - G. "CDLE" means the Colorado Department of Labor and Employment. CDLE connects job seekers with great jobs, provides an up-to-date and accurate picture of the economy to help decision making, assists workers who have been injured on the job, ensures fair labor practices, helps those who have lost their jobs by providing temporary wage replacement through unemployment benefits, and protects the workplace - and Colorado communities - with a variety of consumer protection and safety programs.
 - H. "CRWC" means the Colorado Rural Workforce Consortium, including CRWC's administrative unit and the Workforce Area's local workforce centers. CRWC provides workforce development programs and services through the Workforce Area's local workforce centers.
 - I. "Infrastructure Costs" has the meaning ascribed to "costs of infrastructure" in WIOA §121 (h)(4), which defines Infrastructure Costs to mean "... the non-personnel costs that are necessary for the general operation of the one-stop center, including the rental costs of facilities, the costs of utilities and maintenance, equipment (including assessment-related products and assistive technology for individuals with disabilities), and technology to facilitate access to the one-stop center, including the center's planning and outreach activities."
 - J. "JVSG" means The Jobs for Veterans State Grants. JVSG provides federal funding, through a formula grant, to 54 State Workforce Agencies (SWAs) to hire dedicated staff to provide individualized career and training-related services to veterans and eligible persons with significant barriers to employment and to assist employers fill their workforce needs with job-seeking veterans.
 - K. "LEO Board" means the Colorado Rural Workforce Consortium Board of Elected Officials, which is composed of Local Elected Officials from each Sub-Area within the Workforce Area.
 - L. "MOU Website" means the website created and administered by CRWC for the purposes described in this MOU and located at <https://www.colorado.gov/pacific/crwc>.
 - M. "NAFTA-TAA" means North American Free Trade Agreement--Transitional Adjustment Assistance. NAFTA-TAA is a federal program to assist workers to re-enter the workforce after they have become unemployed because of imports from or shift in production to Mexico and/or Canada. The NAFTA program was repealed on 8/06/02 and incorporated into the Trade Reform Act of 2002.
 - N. "Non-State Party" means any Party to this MOU that is not a department, board, office, commission, institution or other instrumentality of the State of Colorado. Non-State Parties will include but are not limited to political subdivisions of the State and for-profit and not-for-profit entities.
 - O. "One-Stop Delivery System" or "One-Stop System" means a system that brings together workforce development, educational, and other human resource services in a seamless customer-focused service delivery network that enhances access to the programs' services and improves long-term employment outcomes for individuals receiving assistance.
 - P. "One-Stop Center" means a physical location where job seeker and employer customers can access the programs, services, and activities of all required one-stop partners.
 - Q. "One-Stop Partner" means an entity described in Section 121 of WIOA participating in the operation of a One-Stop delivery system and identified on the Signature and Cover Page of this MOU.
 - R. "Parties" means the Workforce Board, the LEO Board, CRWC and the One-Stop Partner.
 - S. "Partner Contribution" means each mandatory one-stop partners' in the comprehensive centers and co-

- located one-stop partners' in the affiliate locations required contribution towards the Total Costs.
- T. "PII" means personally identifiable information including, without limitation, any information about an individual that can be used to distinguish or trace an individual's identity, such as name, social security number, date and place of birth, mother's maiden name, or biometric records; and any other information that is linked or linkable to an individual, such as medical, educational, financial, and employment information.
 - U. "Proportionate Share of the Total Costs" or "Proportionate Share" means the proportion of the Total Costs that each mandatory One-Stop Partner in the comprehensive centers and co-located One-Stop Partners in the affiliate locations will contribute towards the operation of the One-Stop Delivery System.
 - V. "Required Partners" means those One-Stop Partners in the local area who carry out the programs and activities described in WIOA 9121(b)(1)(B).
 - W. "State Backup Formula" means the "State infrastructure funding mechanism" described in the Cost Sharing Legal Authorities, including WIOA §121(h).
 - X. "SER" means Service, Employment, and Redevelopment. SER is a national network of Community Based Organizations (CBO's) that formulates and advocates initiatives resulting in the increased development and utilization of America's human resources, with special emphasis on the needs of Hispanics, in the areas of education, training, employment, business and economic opportunity.
 - Y. "State Records" means all data, information, and records, regardless of physical form, that belongs to the State, including, without limitation, any State records, State data or other information that has been communicated, furnished or disclosed by the State to another Party. State Records include information subject to disclosure under the CORA.
 - Z. "Sub Area" means the physical regions that make up the Colorado Rural Workforce Consortium area.
 - AA. "TAA" means Trade Adjustment Assistance. TAA is a federal program that provides assistance such as job search, relocation assistance, retraining, income support, etc. to certified workers who have lost or will lose their jobs as a result of foreign trade.
 - BB. "Total Costs" means the total of the Infrastructure Costs and the Additional Costs.
 - CC. "WIOA" means Workforce Innovation and Opportunity Act. WIOA is landmark legislation that is designed to strengthen and improve our nation's public workforce system and help get Americans, including youth and those with significant barriers to employment, into high-quality jobs and careers and help employers hire and retain skilled workers.
 - DD. "WIOA Title III Wagner-Peyser Programs" means Workforce and Innovation and Opportunity Act Title III Wagner Peyser Programs. In 2014, the Wagner-Peyser Act was amended under title III of the Workforce Innovation and Opportunity Act. The Employment Service under WIOA builds upon previous workforce reforms and requires colocation of the Employment Service offices into the nearly 2,500 workforce centers nationwide and aligns performance accountability indicators with other federal workforce programs. The original Wagner-Peyser Act was established in 1933 and created a nationwide system of public employment offices, known as the Employment Service. The Employment Service seeks to improve the functioning of the nation's labor markets by bringing together individuals seeking employment with employers seeking workers. The Wagner-Peyser Act was amended in 1998 to make the Employment Service part of the one-stop delivery system under the Workforce Investment Act.
 - EE. "Workforce Area" means the physical boundaries of a federally recognized workforce area in a state. Colorado has ten federally recognized areas.
 - FF. "Workforce Board" means the Rural Consortium Workforce Development Board.

**Exhibit A
Worksheet**

Name of One-Stop Partner: Prowers County Department of Human Services
 Type of Program: Temporary Assistance for Needy Families (TANF)
 Address, City, State, Zip Code: 1001 S Main Street, Lamar, CO 81052
 Telephone Number: 719-336-8752 Fax Number: _____
 Website: https://www.prowerscounty.net/departments/human_services/index.php
 E-Mail Address: dssdirector@prowerscounty.net

Identify all Sub-Areas in which your agency provides services:

| | | | | | |
|-----------------------|---|---------------------|--|----------------------|--|
| Broomfield | | Eastern | | Northwest | |
| Pueblo | | Rural Resort | | South Central | |
| Southeast | X | Southwest | | Western | |
| Upper Arkansas | | N/A | | N/A | |

Workforce Development System Services

Identify the partner services your agency provides, either directly or by referral to the One-Stop Center. Enter an "X" if you provide the services directly and enter an "R" for the services you access for your clients by referral. Some boxes may have both an "X" and an "R." Enter Workforce services that your program provides that are not listed here in the blanks at the bottom of the chart.

Partner Program Services

| <i>Preliminary Services</i> | | <i>Services Requiring Eligibility</i> | | <i>Training Services</i> | | <i>Employer Services</i> | |
|---|----|--|----|---|---|--|---|
| Public Information | X | Enrollment or Registration | | Financial Assistance for Training | | Job Listing | R |
| Outreach, Recruitment | | Diagnostic Assessment | R | Occupational Skills Training | X | Candidate Screening | R |
| Determination of Program Appropriateness for Customer | X | Individual Self-Sufficiency or Employment Plans | X | On-the-Job Training | X | Candidate Testing | R |
| Orientation | X | Counseling: Group or Individual | XR | Skills Upgrading | | Job Referrals | R |
| Resource Center | | Case Management | X | Re-Training | | Space for Job Interviews | X |
| Initial Assessment | X | Basic Education, Literacy Training, GED Training | X | Entrepreneurial Training | | Labor Market Information | R |
| Workshops | X | English as a Second Language Training | R | Apprenticeship Training | | Local Economic Development Information | |
| Career Information | XR | Computer Literacy Training | R | Customized or Workplace Training | X | Employer Incentives | |
| Labor Market Information | R | Job Readiness Training | X | Work Experience, Internship (including Summer Jobs) | X | Employer Seminars | |
| Job Search Skills & Information | XR | Life Skills Training | X | | | Job Fairs | R |
| Job Referrals | XR | Supportive Services | X | | | Services to Laid Off Workers | R |

| | | | | | | | |
|---------------------------|----|---|---|--|--|-----------------------|--|
| Follow-Up | X | Post-Employment or Job Retention Services | X | | | Outplacement Services | |
| Eligibility Determination | XR | Tutoring, Study Skills Training | X | | | Job Analysis | |
| | | Leadership Development Activities | X | | | Focus Groups | |
| | | Mentoring | X | | | | |
| | | Alternative Secondary School | R | | | | |

Identify the One Stop center services provided, either directly or by referral to a One-Stop Partner. Enter an "X" if you provide the services directly and enter an "R" for the services you access for your clients by referral. Some boxes may have both an "X" and an "R." Enter Workforce services that your program provides that are not listed here in the blanks at the bottom of the chart.

One-Stop Center Services

| <i>Preliminary Services</i> | | <i>Services Requiring Eligibility</i> | | <i>Training Services</i> | | <i>Employer Services</i> | |
|---|----|--|----|---|----|--|----|
| Public Information | X | Enrollment or Registration | X | Financial Assistance for Training | XR | Job Listing | X |
| Outreach, Recruitment | X | Diagnostic Assessment | XR | Occupational Skills Training | XR | Candidate Screening | |
| Determination of Program Appropriateness for Customer | X | Individual Self-Sufficiency or Employment Plans | XR | On-the-Job Training | XR | Candidate Testing | |
| Orientation | X | Counseling: Group or Individual | XR | Skills Upgrading | XR | Job Referrals | X |
| Resource Center | X | Case Management | XR | Re-Training | XR | Space for Job Interviews | |
| Initial Assessment | X | Basic Education, Literacy Training, GED Training | RX | Entrepreneurial Training | XR | Labor Market Information | X |
| Workshops | XR | English as a Second Language Training | R | Apprenticeship Training | XR | Local Economic Development Information | X |
| Career Information | X | Computer Literacy Training | XR | Customized or Workplace Training | XR | Employer Incentives | X |
| Labor Market Information | X | Job Readiness Training | XR | Work Experience, Internship (including Summer Jobs) | XR | Employer Seminars | X |
| Job Search Skills & Information | X | Life Skills Training | XR | | | Job Fairs | XR |
| Job Referrals | X | Supportive Services | XR | | | Services to Laid Off Workers | X |
| Follow-Up | X | Post-Employment or Job Retention Services | X | | | Outplacement Services | |
| Eligibility Determination | X | Tutoring, Study Skills Training | RX | | | Job Analysis | X |

| | | | | | | | |
|--|--|-----------------------------------|----------|--|--|--------------|--|
| | | Leadership Development Activities | | | | Focus Groups | |
| | | Mentoring | | | | | |
| | | Alternative Secondary School | R | | | | |

Please provide detailed descriptions of each of the following:

I. Access to Services

- a. Describe the manner in which the One-Stop Partner/Workforce Center will fulfill the access requirement. Provide details. The options are (1) co-location; (2) cross-trained staff; and (3) direct technological linkage.

Cross-Trained Staff

The Prowers County Department of Human Services (DHS) and Southeastern/South Central sub area (Lamar Workforce Center (WFC)) teams meet monthly for a collaborative meeting which includes cross-training, updates, and resource sharing. This meeting is also attended by other partners.

II. Service Delivery

- a. Describe services you will provide, coordination of services and delivery of services. Include physical location where services will be provided. Identify which items will be available at workforce centers and which will be available at other locations. Please specify if service delivery will include online delivery or the use of virtual platforms, such as Google meet, Zoom etc.

Partner Program:

Prowers County DHS is located at 1001 S. Main Street, Lamar CO 81052
 Services provided: See box above. Specific programs: Employment First, TANF Colorado Works, Adult Education Services (Crossroads/Journey’s, Tackling the Tough Skills, Parenting Education, GED)

One-Stop Center:

The Colorado Rural Workforce Consortium sub-area workforce centers provide free services to assist employers and job seekers. Services include and are not limited to; job listings, computer and internet access, career counseling and training for job seekers. Workforce Center career counselors can connect workers and job seekers with local employment, training, and educational opportunities, as well as any available funding; they can also help clients improve their interviewing skills and résumé. Services can be received virtually or in person at local workforce centers.

Sub-Areas and Locations

Pueblo Sub-Area

Pueblo Comprehensive Workforce Center
 212 W 3rd St
 Pueblo, CO 81003
 Phone Number: (719) 562-3731
 E-mail: cdle_pueblo_wfc@state.co.us

Broomfield Sub-Area

Broomfield Workforce Center
 100 Spader Way
 Broomfield, CO 80020
 Phone Number: (303) 464-5855

E-mail: workforcecenter@broomfield.org

Eastern Sub-Area

Burlington Workforce Center
Serving: Serving Kit Carson & Cheyenne counties
1457 Martin Ave.
Burlington, CO 80807
Phone Number: (719) 346-5331
E-mail: cdle_burlington_wfc@state.co.us

Fort Morgan Workforce Center
Serving: Serving Morgan & Washington counties
426 Ensign Street
Fort Morgan, CO 80701
Phone Number: (970) 867-9401
E-mail: cdle_fort_morgan_wfc@state.co.us
Website: [Eastern Workforce Center Website](#)

Sterling Workforce Center
Serving: Phillips, Logan, & Sedgwick counties
100 Broadway, #24
Sterling, CO 80751
Phone Number: (970) 522-9340
Note: located in Walker Hall,
Northeastern Junior College
E-mail: cdle_sterling_wfc@state.co.us
Website: [Eastern Workforce Center Website](#)

Yuma Workforce Center
Serving: Yuma county
529 N. Albany Street, Suite 1210
Yuma, CO 80759
Phone Number: (970) 848-3760
E-mail: cdle_yuma_wfc@state.co.us
Website: [Eastern Workforce Center Website](#)

Northwest/Rural Resort (NW/RR) Sub-Area

Craig Workforce Center
Serving: Moffat & Rio Blanco counties
480 Barclay
Craig, CO 81625
Phone Number: (970) 824-3246
Note: Job Hotline: 800-778-5627
E-mail: cdle_craig_wfc@state.co.us

Edwards Workforce Center
Serving: Serving Eagle county
0069 Edwards Access Road, Suite 7
Edwards, CO 81632
PO Box: 1355
Phone Number: (970) 926-4440
E-mail: cdle_edwards_wfc@state.co.us

Frisco Workforce Center
Serving: Serving Summit, Grand & Jackson Counties
602 Galena St.

Frisco, CO 80443
P.O. Box 679
Phone Number: (970) 668-5360
E-mail: cdle_frisco_wfc@state.co.us

Leadville Workforce Center
Serving: Serving Lake county
901 S. Highway 24
New Discovery Building, Room 219
Leadville, CO 80461
PO Box: 1263
Phone Number: (719) 486-2428
E-mail: cdle_leadville_wfc@state.co.us

Meeker Workforce Center
Serving: Serving Rio Blanco county
345 Market Street
Meeker, CO 81641
PO Box: 2404
Phone Number: (970) 878-4211
E-mail: cdle_meeker_wfc@state.co.us

Glenwood Springs Workforce Center
Serving: Garfield, Pitkin & Eagle counties
401 23rd Street, Suite 300
Glenwood Springs, CO 81601
Phone Number: (970) 945-8638
E-mail: cdle_glenwood_springs_wfc@state.co.us

Steamboat Springs Workforce Center
Serving: Routt & Jackson counties
425 Anglers Drive D-2
Steamboat Springs, CO 80487
P.O. Box 881419,
Steamboat Springs, CO 80488
Phone Number: (970) 879-3075
E-mail: cdle_steamboat_springs_wfc@state.co.us

Southeast/South Central Sub-Area
Alamosa Workforce Center
Serving: Alamosa, Costilla, and Conejos counties
407 State Ave Suite C
Alamosa, CO 81101
Phone Number: (719) 589-5118
E-mail: cdle_alamosa_wfc@state.co.us

La Junta Workforce Center
Serving: Otero, Bent & Crowley counties 308 Santa Fe Ave.
La Junta, CO 81050
Phone Number: (719) 383-3191
Note: Job Hotline: 719-384-5627
E-mail: cdle_la_junta_wfc@state.co.us

Lamar Workforce Center
Serving: Serving Prowers, Baca, & Kiowa counties
405 East Olive St.
Lamar, CO 81052
Phone Number: (719) 336-2256

E-mail: cdle_lamar_wfc@state.co.us

Monte Vista Workforce Center
Serving: Serving Rio Grande, Saguache & Mineral counties
2079 Sherman Ave.
Monte Vista, CO 81144
Phone Number: (719) 852-5171
E-mail: cdle_monte_vista_wfc@state.co.us

Trinidad Workforce Center
Serving: Las Animas county
140 North Commercial
Trinidad, CO 81082
Phone Number: (719) 846-9221
E-mail: cdle_trinidad_wfc@state.co.us

SE Workforce Center at Walsenburg
Serving: Serving Huerfano county
201 East 5th Street, Suite 19
Walsenburg, CO 81089
Phone Number: (719) 738-2372
Hours: Mon - Wednesday - 8 am - 5 pm. Thursday and Friday by appointment
E-mail: cdle_walsenburg_wfc@state.co.us

Upper Arkansas Sub-Area

Canon City Workforce Center
Serving: Serving Fremont & Custer counties
3224 Independence Rd
Canon City, CO 81212
Phone Number: (719) 275-7408
E-mail: cdle_canon_city_wfc@state.co.us

Salida Workforce Center
Serving: Chaffee county
448 E. 1st St. Ste. 201
Salida, CO 81201
Phone Number: (719) 530.5980
E-mail: cdle_salida_wfc@state.co.us

Western/Southwest Sub-Area

Cortez Workforce Center
Serving: Serving Dolores & Montezuma counties
20 West North Street

Cortez, CO 81321
Phone Number: (970) 565-3759
E-mail: cdle_cortez_wfc@state.co.us

Delta Workforce Center
Serving: Delta County
206 Ute Street
Delta, CO 81416
Phone Number: (970) 874-5781
E-mail: cdle_delta_wfc@state.co.us

Durango Workforce Center
Serving: Serving La Plata, Archuleta & San Juan counties

331 South Camino Del Rio #C
Durango, CO 81303
Phone Number: (970) 247-0308
E-mail: cdle_durango_wfc@state.co.us

Gunnison Workforce Center
Serving: Serving Gunnison & Hinsdale counties
109 E. Georgia Ave
Gunnison, CO 81230
Phone Number: (970) 641-0031
E-mail: cdle_gunnison_wfc@state.co.us

Montrose Workforce Center
Serving: Serving Montrose, Ouray, and San Miguel counties.
1551 Ogden Road
Montrose, CO 81401
Phone Number: (970) 249-7783
E-mail: cdle_montrose_wfc@state.co.us

III. Current Resources

- a. Describe how the services you will provide will be funded. Options include: (1) cash; (2) in-kind; (3) philanthropy; (4) private entities; and (5) alternative financing. Do not include infrastructure costs.

Partner Program:

Through allocation provided by CDHS and grant funding, including TANF funds.

One-Stop Center:

Workforce Center Services are funded by federal funds including the Wagner-Peyser Act and the Workforce Innovation and Opportunity Act (WIOA). State Employment Support Funds supplement Wagner-Peyser activities. Grants may also be available from a variety of sources that pay for special programs.

- Wagner-Peyser: Basic Labor Exchange for employers and job seekers
- Workforce Innovation and Opportunity Act (WIOA): Adult, youth, dislocated workers

IV. Referrals

- a. Describe how referrals for services will be coordinated. Including methods of referrals between partners, tracking referrals and related activities, coordination and follow through and shared data systems and documentation such as the Colorado Workforce Data Capture System and Unite Us database system.

Prowers County DHS and the Lamar WFC staff email, phone and make referrals in-person. They also may use an electronic preliminary assessment form. Lamar WFC sends a job listing to Prowers County DHS on a bi-weekly basis. Prowers County DHS tracks referrals through case management, and Lamar Workforce Center through Connecting Colorado.

V. Assurances

Accessibility to services provided by the One-Stop System are essential to meeting the requirements and goals of the Colorado Rural Workforce Consortium. Job seekers must be able to access all information relevant to them via visits to physical locations as well as in virtual spaces.

Describe methods to ensure that needs of workers, youth and individuals with barriers to development, including individuals with disabilities, are addressed in the provision of necessary and appropriate access to services, including physical, virtual, communications, and programmatic access through the one-stop delivery system including the use of technology and other resources.

Partner Program:

Prowers County DHS has a computer lab to provide technological access. Individual case management assures individuals with disabilities receive proper and appropriate service, including referrals to the Division of Vocational Rehabilitation when needed. Additionally, Prowers County DHS has bi-lingual staff to meet the needs of Spanish speaking individuals.

One-Stop Center:

CRWC workforce centers are ADA compliant and follow all applicable federal, state, and local laws to ensure that the needs of workers, youth, and individuals with barriers to employment, including individuals with disabilities are addressed. Customers are evaluated for overall need and benefit for workforce system services and/or accommodations in order to reduce barriers. Workforce centers work closely with the Division of Vocational Rehabilitation, and other community-based agencies to support customer needs. Services and materials can be accessed online and in person.

VI. Co-Locations

a. List co-locations that One-Stop Partner is participating in.

None

Attachments:

1) One-Stop Partner List and Contact Information

Attachment 1
Colorado Rural Workforce Consortium
One Stop Partners

The table below lists all One-Stop Partners who are parties to the Memorandum of Understanding as of the Effective Date and their designated representatives and their contact information. CRWC shall update this Attachment 1 to reflect any changes to the list of One-Stop Partners who are parties to the Memorandum of Understanding and maintain a current copy of this Attachment 1 at the MOU Website, which is located at <https://cdle.colorado.gov/tools-resources>.

| One-Stop Partner | Applicable Sub-Area(s) | Designated Representative | Physical Location Address | Phone Number |
|--|---|---|---|---------------------|
| Rocky Mountain SER /Jobs for Progress Inc. | Eastern, Pueblo, South Central, Southeast, Southwest, & Western | Leon Ortega | 3555 Pecos Street, Denver, CO 80211 | 303-480-9394 |
| The Colorado Department of Labor and Employment, Division of Vocational Rehabilitation | All Sub-Areas | Robert Buzogany, Regional Manager, John Garcia, Pueblo | 633 17 th Street, 15 th Floor, Denver, CO 80202 | 303-866-4150 |
| The Colorado Department of Labor and Employment, State Veterans Services | All Sub-Areas | Colin Schneider | 633 17 th Street, 7 th Floor, Denver, CO 80202 | 303-318-8558 |
| SER Jobs for Progress National, Inc. | All Sub-Areas | Karen M. Brown, National Director of Programs /Josephine Quintano, State Director | 100 Royal Lane, Suite 130, Irving, Texas 75039 | 469-549-3623 |
| The Colorado Department of Labor and Employment, Division of Unemployment Insurance | All Sub-Areas | Briana Gienger | 251 East 12 th Avenue, Denver, CO 80202 | 303-318-9000 |
| Servicios de La Raza | All Sub-Areas | Rudolph "Rudy" Gonzales | 3131 West 14 th Ave., Denver, CO 80204 | 303-458-5851 |
| Morgan County Department of Human Services | Eastern | Jacque Frenier | 800 E. Beaver Avenue, Fort Morgan, CO 80701 | 970-542-3531 |
| Cheyenne County Department of Human Services | Eastern | Soraya Taylor | 560 W 6 N Cheyenne Wells, CO 80810 | 719-767-5629 |
| Sedgwick County Department of Human Services | Eastern | Natasha "Tasha" Thode | 118 W 3 rd Street, Julesburg, CO | 970-474-3397 |

| | | | | |
|---|----------------|------------------|---|--------------|
| | | | 80737 | |
| Washington County Department of Human Services | Eastern | Teresa Traxler | 126 W. 5 th Street, Akron, CO 80720 | 970-345-2238 |
| Phillips County Department of Human Services | Eastern | Lori Lundgren | 127 E Denver, Suite A, Holyoke, CO 80734 | 970-854-2280 |
| Yuma County Department of Human Services | Eastern | Kara Hoover | 340 S. Birch Street, Wray CO 80758 | 970-332-4877 |
| Logan County Department of Human Services | Eastern | Dave Long | 508 S. 10 th Ave. Sterling, CO 80751 | 970-522-2194 |
| Kit Carson County Department of Human Services | Eastern | Jennifer Gribble | 252 S. 14 th Street, Burlington, CO 80807 | 719-346-7158 |
| Elbert County Health and Human Services | Eastern | Darcy Bolding | 75 Ute Ave. Kiowa, CO 80116 | 303-621-3149 |
| Lincoln County Department of Human Services | Eastern | Andrew Lorensen | 103 3 rd Ave. Hugo, CO 80821 | 719-743-2879 |
| Morgan Community College | Eastern | Dr. Curt Freed | 920 Barlow Road, Fort Morgan, CO 80701 | 970-542-3270 |
| Northeastern Junior College – Adult Education | Eastern | Jamie Giacomini | 100 College Drive, Sterling, CO 80751 | 970-521-6761 |
| Northeastern Junior College – Carl D. Perkins Grant Program | Eastern | Sam Soliman | 100 College Drive, Sterling, CO 80751 | 970-521-6761 |
| Pueblo Community College | Pueblo | Jenny Sherman | 900 W Orman Avenue, Pueblo, CO 81004 | 719-549-3200 |
| Pueblo County Department of Social Services | Pueblo | Karen Garcia | 320 W. 10 th Street, Suite 207, Pueblo, CO 81003 | 719-583-6160 |
| SEL Tutoring | Pueblo | Scott Lambert | 4440 N Creek Road, Pueblo, CO 810023 | 719-485-2456 |
| Community Educational Outreach | Pueblo | Lori Cuno | PO Box 18874, Denver, CO 80218 | 720-544-5548 |
| Fremont County Department | Upper Arkansas | Tony Carochi | 172 Justice | 719-275-2318 |

| | | | | |
|--|-------------------|------------------------------|--|---------------------------|
| of Human Services | | | Center Road, Canon City, CO 81212 | |
| Chaffee County Department of Human Services | Upper Arkansas | Monica Haskell | 448 E. 1 st Street, Salida, CO 81201 | 719-530-2500 |
| Custer County Department of Human Services | Upper Arkansas | Laura Lockhart | 205 South 6 th Street, Westcliffe, CO 81252 | 719-783-2371 |
| Park County Department of Human Services | Upper Arkansas | Susan L. Walton | 825 Clark Street, 59865 US Hwy, Fairplay, CO 80440 | 719-836-4139 |
| Colorado Mountain College -Salida Campus | Upper Arkansas | Rob Simpson/Julie Hanson | 349 E. 9 th St., Salida, CO 81201 | 719-530-7905 |
| Trinidad State College- Trinidad Campus | Southeast | Dr. Rhonda Epper | 600 Prospect Street, Trinidad, CO 81082 | 719-846-5559 |
| Otero College | Southeast | Dr. Timothy Alvarez | 1802 Colorado Avenue, La Junta, CO 81050 | 719-384-6822 |
| Prowers County Department of Human Services | Southeast | Lanie Meyers- Mireles | 1001 S Main Street, Lamar, CO 81052 | 719-336-8752 |
| Huerfano County Department of Social Services | Southeast | Sheila Hudson- Macchietto | 121 W 6 th Street, Walsenburg, CO 81089 | 719-738-2810, ext. 118 |
| Kiowa County Department of Human Services | Southeast | Dennis Pearson | 1307 Main Street, Eads, CO 81036 | 719-438-5541 |
| Otero County Department of Human Services | Southeast | Donna Rohde | 13 W 3 rd Street, La Junta, CO 81050 | 719-383-3131 |
| Baca County Department of Human Services | Southeast | Jona Mills | 772 Colorado Street, Suite #1, Springfield, CO 81073 | 719-523-4131 |
| Las Animas County Department of Human Services | Southeast | Michael Aragon | 219 S. Chestnut Street, Trinidad, CO 81082 | 719-846-2276 |
| Crowley County Department of Human Services | Southeast | Tonia Burnett | 631 Main Street, Suite | 719-267-3546 |

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|---|---------------|------------------|--|--------------|
| | | | 100, Ordway, CO 81063 | |
| Lamar Community College | Southeast | Dr. Rosana Reyes | 2401 S Main Street, Lamar, CO 81052 | 719-336-1511 |
| Saguache County Department of Social Services | South Central | Christina Wilson | 605 Christy Street, Saguache, CO 81149 | 719-655-2537 |
| Conejos County Department of Social Services | South Central | Nicholas Barela | 12989 County Rd. G. 6, Conejos, CO 81129 | 719-376-5455 |
| Durango Education Center | Southwest | Susan Hakanson | 701 Camino del Rio, Suite 310, Durango, CO 81301 | 970-385-4354 |
| Archuleta County Department of Human Services | Southwest | Isabel Vita | 551 Hot Springs Blvd., Pagosa Springs, CO 81157 | 970-264-2182 |
| La Plata County Department of Human Services (Includes San Juan) | Southwest | Martha Johnson | Tech Center Plaza, 10 Burnett Court, Durango, CO 81301 | 970-382-6150 |
| Montezuma County Department of Social Services | Southwest | Gina Montoya | 109 West Main Street, #203, Cortez, CO 81321 | 970-564-4105 |
| Dolores County Department of Social Services | Southwest | Malynda Evans | 409 N. Main Street, Dove Creek, CO 81324 | 970-677-2250 |
| Montrose Adult Education Center | Western | Anne Ventrello | 701 Junction Ave. Montrose, CO 81401 | 970-787-0281 |
| San Miguel/Ouray Departments of Human Services | Western | Carol Friedrich | 333 W. Colorado Ave., Telluride, CO 81435 | 970-728-4411 |
| Montrose County Human Services | Western | Jen Sherwood | 1845 S. Townsend Ave., Montrose, CO 81401 | 970-252-5000 |
| Gunnison/Hinsdale County Department of Health and Human Services | Western | Joni Reynolds | 225 North Pine Street, Gunnison, CO 81230 | 970-641-3244 |

| | | | | |
|--|--------------|----------------------------|---|--------------|
| Delta County Department of Human Services | Western | Anne Gallegos | 320 W. 5 th Street, Delta, CO 81416 | 970-874-2030 |
| Eagle County Department of Human Services | Rural Resort | Megan Burch | 551 Broadway, Eagle, CO 81631 | 970-328-8888 |
| Summit County Department of Human Services | Rural Resort | Joanne Sprouse | 360 Peak One Drive, Suite 230, Breckenridge, CO 80443 | 970-668-9160 |
| Lake County Department of Human Services | Rural Resort | Janeen McGee | 112 W. 5 th Street, Leadville, CO 80461 | 719-486-2088 |
| The Learning Source | Rural Resort | Josh Evans | 8790 W. Colfax Ave. #109, Lakewood, CO 80215 | 303-941-3944 |
| Pitkin County Department of Human Services | Rural Resort | Lindsay Maisch | 0405 Castle Creek Road, Suite 204, Aspen, CO 81611 | 970-920-5235 |
| Garfield County Department of Human Services | Rural Resort | Sharon Longhurst-Pritt | 195 W. 14 th Street, Rifle, CO 81650 | 970-625-5282 |
| Colorado Mountain College-Glenwood | Rural Resort | Heather Exby, Julie Hanson | 802 Grand Avenue, Glenwood Springs, CO 81601 | 970-945-8691 |
| Rio Blanco County Department of Human Services | Northwest | Carmen McKay | 200 Main Street, Ste. 200, Meeker, CO 81641 | 970-878-9640 |
| Grand County Department of Human Services | Northwest | Deb Ruttenberg | 129 E. Byers Ave., Hot Sulphur Springs, CO 80451 | 970-725-3331 |
| Jackson County Department of Social Services | Northwest | Deb Ruttenberg | 350 McKinley Street, Walden, CO 80480 | 970-723-4750 |
| Moffat County Department of Social Services | Northwest | Kristin Grajeda | 595 Breeze Street, Craig, CO 81625 | 970-824-8282 |
| Routt County Department of Human Services | Northwest | Kelly Kissling | 135 6 th Street, Steamboat Springs, CO | 970-870-5533 |

| | | | | |
|--|------------|---|--|--------------|
| | | | 80477 | |
| Colorado Northwestern Community College | Northwest | Annette Burrow | 500 Kennedy Drive, Rangely, CO 81648 | 970-675-3258 |
| Broomfield County Department of Human Services | Broomfield | Dan Casey | 100 Spader Way, Broomfield, CO, 80020 | 720-887-2200 |
| Front Range Community College | Broomfield | Janel Highfill | 4616 S. Shields Street, Fort Collins, CO 80526 | 303-404-5311 |
| Denver Indian Center (Fatherhood Program) | Broomfield | Steve Revello | 4407 Morrison Rd., Denver, CO, 80219 | 303-936-2688 |
| Jefferson County School District R1 ABE programs | Broomfield | Catherine Baldwin-Johnson/Keenan Sweigart | 1829 Denver West Drive #27, Golden, CO 80401 | 303-982-7484 |

Exhibit B, [RESERVED]

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EXHIBIT C, PROJECT CHANGE REQUEST FORM

One-Stop Partner Agency Name: _____

Requestor Name: _____

Request Date: _____

Change requested: (For example, changes may include Representative of Party, Location Address, Exhibit A Services)

Rationale for the change:

For CRWC use only

Whether the change is approved or denied: ____ Approved ____ Denied

Rationale for the approval/denial

Signature of CRWC Director _____

Date _____

EXHIBIT D, SAMPLE OPTION LETTER

| | |
|--|---|
| <p>(A) The Workforce Board the Rural Consortium Workforce Development Board (the "Workforce Board")</p> | <p>Option Letter Number Insert the Option Number (e.g. "1" for the first option)</p> |
| <p>(B) The LEO Board the Colorado Rural Workforce Board of Local Elected Officials (the "LEO Board")</p> | <p>Original MOU Number Insert number or Other Contract Number of the Original Contract</p> |
| <p>State Agency Colorado Department of Labor and Employment, Division of Employment and Training, acting by and through the Colorado Rural Workforce Consortium ("CRWC" or the "State")</p> | <p>Option MOU Number Insert number or Other Contract Number of this Option</p> |
| <p>One-Stop Partner Insert One-Stop Partner Full Legal Name</p> | <p>MOU Performance Beginning Date Month Day, Year</p> |
| | <p>Current MOU Expiration Date Month Day, Year</p> |

1. OPTIONS:
 - A. Option to extend MOU for an Extension Term.
2. REQUIRED PROVISIONS:
 - A. For use with Option 1(A): In accordance with Section(s) Number of the Original MOU referenced above, the State hereby exercises its option for an additional term, beginning <Insert start date and ending on the current contract expiration date shown above.>
3. Option Effective Date:
 - A. The effective date of this Option Letter is upon approval of the State Controller or _____, whichever is later.

| | |
|---|--|
| <p style="text-align: center;">STATE OF COLORADO Jared S. Polis, Governor INSERT-Name of Agency or IHE INSERT-Name & Title of Head of Agency or IHE</p> <p>_____ By: Name & Title of Person Signing for Agency or IHE</p> <p>Date: _____</p> | <p>In accordance with §24-30-202, C.R.S., this Option is not valid until signed and dated below by the State Controller or an authorized delegate.</p> <p style="text-align: center;">STATE CONTROLLER Robert Jaros, CPA, MBA, JD</p> <p>By: _____ Name of Agency or IHE Delegate-Please delete if contract will be routed to OSC for approval</p> <p>Option Effective Date: _____</p> |
|---|--|



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 2/10/26

Submitter: Jana Coen, BOCC Secretary

Submitted to the County Administration Office on: 1-26-2026

Return Originals to: N/A

Number of originals to return to Submitter: N/A

Contract Due Date:

Item Title/Recommended Board Action:

Consider approval affirming Dale McClave's reappointment to the Bent/Prowers Cemetery District Board by the Bent County Board of Commissioners on January 15, 2026, term to expire January 2032.

Justification or Background:

Bent/Prowers Cemetery District boundaries are located in both Bent and Prowers County therefore, both Board of County Commissioners approve their Board appointments. Board member terms are 6 years.

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

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

| | |
|--------------------------------------|-------|
| Admin Office Internal Use | |
| County Approvals (as needed): | |
| Attorney | _____ |
| Finance | _____ |
| Clerk | _____ |
| HR | _____ |



Bent County Board of County Commissioners

December 1, 2025

Dale McClave
30981 County Road LL
McClave, CO 81057

Dear Dale:

Bent County appreciates the time and effort you have spent serving on the Bent/Prowers Cemetery Board. Your term on this board expires January 2026. The Commissioners will be reviewing the board appointments at a January meeting. Please complete and return this form in the enclosed self-addressed, stamped envelope by December 31, 2025. In failing to do this, the commissioners will assume you do not wish to be re-appointed.

In order to better engage our community members, the Commissioners will be advertising all board term expirations to the public and opening them for letters of interest. They encourage all current members to re-apply for your positions if you are interested in continuing to serve.

Thank you for your quick response.

Sincerely,

Lynda G. Moss
Clerk to the Board

I do do not wish to be considered for another term on the Bent/Prowers Cemetery Board.

Comments: _____

Dale McClave
Signature

12-15-25
Date

PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: February 10, 2026

Submitter: Department of Human Services

Submitted to the County Administration Office on: 1/28/26

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 ratifying email approval poll on January 28, 2026 approving the Subcontractor Agreement between The Cornerstone Resource Center and Prowers County Department of Human Services for administration of the IMPACS (Improved Payments and Child Success) grant effective February 1, 2026.

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!

SUBCONTRACTOR AGREEMENT

THIS SUBCONTRACTOR AGREEMENT (the "Agreement") is dated this 28th day of January, 2026.

CLIENT

The Cornerstone Resource Center
111 W Parmenter St, Lamar, CO 81052,
USA

(the "Client")

CONTRACTOR

Prowers County Department of Human
Services

1001 S. Main Street, Lamar, CO 81052

(the "Contractor")

BACKGROUND

- A. The Client is of the opinion that the Contractor has the necessary qualifications, experience and abilities to provide services to the Client.
- B. The Contractor is agreeable to providing such services to the Client on the terms and conditions set out in this Agreement.

IN CONSIDERATION OF the matters described above and of the mutual benefits and obligations set forth in this Agreement, the receipt and sufficiency of which consideration is hereby acknowledged, the Client and the Contractor (individually the "Party" and collectively the "Parties" to this Agreement) agree as follows:

SERVICES PROVIDED

1. The Client hereby agrees to engage the Contractor to provide the Client with the following services (the "Services"):
 - Patrick Christensen - to assist parents with reducing barriers and increasing employment through IMPACS (Improved Payments and Child Success) for Child Support Workers in Prowers, Kiowa, and Baca counties.
 - Provide parents with individualized case management services designed to assess needs, reduce barriers and increase employment among parents engaged with child support services;
 - Provide parents with tailored enforcement actions to reduce barriers to employment and facilitate right sized child support orders;
 - Refer parents to appropriate community partners for employment services, including assessment, training, education, job search and work experience;

- Provide appropriate resources to enhance parent engagement, co-parenting and parenting time;
 - Utilize supportive payments to assist parents with resolving their barriers to attach to and maintain employment that will enable them to meet their child support obligations;
 - Provide parenting education to improve and/or increase parent engagement, co-parenting and parenting time..
2. The Services will also include any other tasks which the Parties may agree on. The Contractor hereby agrees to provide such Services to the Client.

TERM OF AGREEMENT

3. The term of this Agreement (the "Term") will begin on the date of this Agreement and will remain in full force and effect until June 30, 2026, subject to earlier termination as provided in this Agreement. The Term may be extended with the written consent of the Parties.
4. In the event that either Party wishes to terminate this Agreement prior to June 30, 2026, that Party will be required to provide 30 days' written notice to the other Party.

PERFORMANCE

5. The Parties agree to do everything necessary to ensure that the terms of this Agreement take effect.

CURRENCY

6. Except as otherwise provided in this Agreement, all monetary amounts referred to in this Agreement are in USD (US Dollars).

COMPENSATION

7. The Contractor will charge the Client for the Services as follows (the "Compensation"):
\$25618.00 for wages until the end of grant year.
8. Invoices submitted by the Contractor to the Client are due within 30 days of receipt.
9. In the event that this Agreement is terminated by the Client prior to completion of the Services but where the Services have been partially performed, the Contractor will be entitled to pro rata payment of the Compensation to the date of termination provided that there has been no breach of contract on the part of the Contractor.

REIMBURSEMENT OF EXPENSES

10. The Contractor will be reimbursed from time to time for reasonable and necessary expenses incurred by the Contractor in connection with providing the Services. The Contractor will only be reimbursed for expenses submitted according to the following guidelines:
The Cornerstone Resource Center will reimburse subcontractor for fuel to see IMPACS clients.

CONFIDENTIALITY

11. Confidential information (the "Confidential Information") refers to any data or information relating to the business of the Client which would reasonably be considered to be proprietary to the Client including, but not limited to, accounting records, business processes, and client records and that is not generally known in the industry of the Client and where the release of that Confidential Information could reasonably be expected to cause harm to the Client.
12. The Contractor agrees that they will not disclose, divulge, reveal, report or use, for any purpose, any Confidential Information which the Contractor has obtained, except as authorized by the Client or as required by law. The obligations of confidentiality will apply during the Term and will survive indefinitely upon termination of this Agreement.

OWNERSHIP OF INTELLECTUAL PROPERTY

13. All intellectual property and related material, including any trade secrets, moral rights, goodwill, relevant registrations or applications for registration, and rights in any patent, copyright, trademark, trade dress, industrial design and trade name (the "Intellectual Property") that is developed or produced under this Agreement, is a "work made for hire" and will be the sole property of the Client. The use of the Intellectual Property by the Client will not be restricted in any manner.
14. The Contractor may not use the Intellectual Property for any purpose other than that contracted for in this Agreement except with the written consent of the Client. The Contractor will be responsible for any and all damages resulting from the unauthorized use of the Intellectual Property.

RETURN OF PROPERTY

15. Upon the expiration or termination of this Agreement, the Contractor will return to the Client any property, documentation, records, or Confidential Information which is the property of the Client.

CAPACITY//INDEPENDENT CONTRACTOR

16. In providing the Services under this Agreement it is expressly agreed that the Contractor is acting as an independent contractor and not as an employee. The Contractor and the Client acknowledge that this Agreement does not create a partnership or joint venture between them, and is exclusively a contract for service. The Client is not required to pay, or make any contributions to, any social security, local, state or federal tax, unemployment compensation, workers' compensation, insurance premium, profit-sharing, pension or any other employee benefit for the Contractor during the Term. The Contractor is responsible for paying, and complying with reporting requirements for, all local, state and federal taxes related to payments made to the Contractor under this Agreement.

RIGHT OF SUBSTITUTION

17. Except as otherwise provided in this Agreement, the Contractor may, at the Contractor's absolute discretion, engage a third party sub-contractor to perform some or all of the obligations of the Contractor under this Agreement and the Client will not hire or engage any third parties to assist with the provision of the Services.

18. In the event that the Contractor hires a sub-contractor:

- the Contractor will pay the sub-contractor for its services and the Compensation will remain payable by the Client to the Contractor.
- for the purposes of the indemnification clause of this Agreement, the sub-contractor is an agent of the Contractor.

AUTONOMY

19. Except as otherwise provided in this Agreement, the Contractor will have full control over working time, methods, and decision making in relation to provision of the Services in accordance with the Agreement. The Contractor will work autonomously and not at the direction of the Client. However, the Contractor will be responsive to the reasonable needs and concerns of the Client.

EQUIPMENT

20. Except as otherwise provided in this Agreement, the Contractor will provide at the Contractor's own expense, any and all tools, machinery, equipment, raw materials, supplies, workwear and any other items or parts necessary to deliver the Services in accordance with the Agreement.

NO EXCLUSIVITY

21. The Parties acknowledge that this Agreement is non-exclusive and that either Party will be free, during and after the Term, to engage or contract with third parties for the provision of services similar to the Services.

NOTICE

22. All notices, requests, demands or other communications required or permitted by the terms of this Agreement will be given in writing and delivered to the Parties at the following addresses:

- a. The Cornerstone Resource Center
111 W Parmenter St, Lamar, CO 81052, USA
- b. Prowers County Department of Human Services
1001 S. Main Street, Lamar, CO 81052

or to such other address as either Party may from time to time notify the other, and will be deemed to be properly delivered (a) immediately upon being served personally, (b) two days

after being deposited with the postal service if served by registered mail, or (c) the following day after being deposited with an overnight courier.

INDEMNIFICATION

23. Except to the extent paid in settlement from any applicable insurance policies, and to the extent permitted by applicable law, The Cornerstone Resource Center ("Contractor") shall indemnify, defend, and hold harmless the Prowers County Department of Human Services, and their respective elected and appointed officials, officers, employees, agents, and volunteers (collectively, the "County") from and against any and all claims, demands, damages, losses, liabilities, costs, and expenses, including reasonable attorneys' fees, to the extent arising out of or resulting from the negligent acts or omissions, willful misconduct, or breach of this Agreement by the Contractor, its employees, agents, or subcontractors in the performance of this Agreement.

ADDITIONAL CLAUSE

24. All expenses for clients will be paid by The Cornerstone Resource Center.

MODIFICATION OF AGREEMENT

25. Any amendment or modification of this Agreement or additional obligation assumed by either Party in connection with this Agreement will only be binding if evidenced in writing signed by each Party or an authorized representative of each Party.

TIME OF THE ESSENCE

26. Time is of the essence in this Agreement. No extension or variation of this Agreement will operate as a waiver of this provision.

ASSIGNMENT

27. The Contractor will not voluntarily, or by operation of law, assign or otherwise transfer its obligations under this Agreement without the prior written consent of the Client.

ENTIRE AGREEMENT

28. It is agreed that there is no representation, warranty, collateral agreement or condition affecting this Agreement except as expressly provided in this Agreement.

ENUREMENT

29. This Agreement will enure to the benefit of and be binding on the Parties and their respective heirs, executors, administrators and permitted successors and assigns.

TITLES/HEADINGS

30. Headings are inserted for the convenience of the Parties only and are not to be considered when interpreting this Agreement.

GENDER

31. Words in the singular mean and include the plural and vice versa. Words in the masculine mean and include the feminine and vice versa.

GOVERNING LAW

32. This Agreement will be governed by and construed in accordance with the laws of the State of Colorado.

SEVERABILITY

33. In the event that any of the provisions of this Agreement are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remainder of this Agreement.

WAIVER

34. The waiver by either Party of a breach, default, delay or omission of any of the provisions of this Agreement by the other Party will not be construed as a waiver of any subsequent breach of the same or other provisions.

IN WITNESS WHEREOF the Parties have duly affixed their signatures under hand and seal on this _____ day of _____, _____.

WITNESS: _____

The Cornerstone Resource Center
Per: Rosie Gomez (Seal)
Officer's Name: Rosie Gomez, Executive Director

WITNESS: _____

Prowers County Department of Human Services
Per: Carie Myers-Murphy (Seal)
Officer's Name: Carie Myers-Murphy, Director

**PROWERS COUNTY
AGENDA ITEM REQUEST FORM**

Hearing Date Requested: February 10, 2026

Submitter: Department of Human Services

Submitted to the County Administration Office on: Email Poll 1/28/26

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 ratifying 1-28-2026 email poll approval of Subcontractor Agreement between The Cornerstone Resource Center and Prowers County Department of Human Services for administration of the PSSF (Promoting Safe and Stable Families) grant effective February 1, 2026 and authorizing Director of Human Services Lanie Meyers-Mireles to execute the Agreement.”

Justification or Background:

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

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

Approved by the County Attorney on: 1-28-2026

Additional Approvals (if required):

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

THANK YOU!

SUBCONTRACTOR AGREEMENT

THIS SUBCONTRACTOR AGREEMENT (the "Agreement") is dated this 28th day of January, 2026.

CLIENT

The Cornerstone Resource Center
111 W Parmenter St, Lamar, CO 81052,
USA

(the "Client")

CONTRACTOR

Prowers County Department of Human
Services
1001 S Main St, Lamar, CO 81052, USA

(the "Contractor")

BACKGROUND

- A. The Client is of the opinion that the Contractor has the necessary qualifications, experience and abilities to provide services to the Client.
- B. The Contractor is agreeable to providing such services to the Client on the terms and conditions set out in this Agreement.

IN CONSIDERATION OF the matters described above and of the mutual benefits and obligations set forth in this Agreement, the receipt and sufficiency of which consideration is hereby acknowledged, the Client and the Contractor (individually the "Party" and collectively the "Parties" to this Agreement) agree as follows:

SERVICES PROVIDED

1. The Client hereby agrees to engage the Contractor to provide the Client with the following services (the "Services"):

- Promoting Safe and Stable Families:

Patrick Christensen - The Fatherhood Program expects to accomplish the outlined program goals which include:

- To strengthen fathers' well-being and prevent child maltreatment through wrap-around services, including comprehensive case management and connections to community-based services and supports that increase healthy relationships, economic security, and parenting competence, and;
- To build capacity of key partners to more effectively serve fathers and to improve the well-being of children by increasing the proportion of children growing up with involved,

responsible and committed fathers.

Provide robust, comprehensive coordinated case management services to fathers – The fatherhood advocate will provide specialized outreach to fathers to assist with supporting healthy relationships, accessing community resources, improving economic security and increasing parenting and co-parenting competencies to assist with reaching identified barriers and goals.

Facilitate Nurturing Fathers Curriculum and/or Nurturing Dads and Partners Program – subcontract with Prowers County Department of Human Services.

The fatherhood advocate will facilitate a fatherhood class including facilitating the Nurturing Fathers 13-week training course that helps teach parenting and nurturing skills. The class topics include: The Roots of Fathering, Nurturing Ourselves/Our Children, Fathering Sons/Fathering Daughters, Discipline Without Violence, Playing with Children, Managing Anger/Resolving Conflict, Teamwork with Spouse/Partner, Balancing Work and Fathering, Communication and Problem Solving, Cultural Influences, Dealing with Feelings, and The Father I Choose To Be.

The fatherhood advocate will facilitate The Nurturing Dads and Partners Program. The NDAP program builds fathers' skills and family protective factors including parental resilience, social connections, and knowledge of parenting and child development. NDAP also incorporates cultivating empathy and improving communication with children and co-parents.

The fatherhood advocate will complete AAPI pre and post with fathers who have engaged in the Nurturing Fathers Program. We plan to serve 30 fathers with this program.

Strengthening Families Protective Factors– The fatherhood advocate will integrate the Strengthening Families Protective Factors throughout all services provided.

Material Dissemination– The fatherhood advocate will disseminate flyers, posters and information regarding to the services offered by the fatherhood program. The fatherhood advocate will participate in resource fairs, social media campaigns and programs offering information to the public.

Administer Program Surveys/Tools – The fatherhood advocate will complete all intake paperwork, CFSA, Goal Setting Worksheet.

Data Collection– The fatherhood advocate will enter information gathered, contacts and activities into the Salesforce data system..

2. The Services will also include any other tasks which the Parties may agree on. The Contractor hereby agrees to provide such Services to the Client.

TERM OF AGREEMENT

3. The term of this Agreement (the "Term") will begin on the date of this Agreement and will remain in full force and effect until September 30, 2026, subject to earlier termination as provided in this Agreement. The Term may be extended with the written consent of the Parties.
4. In the event that either Party wishes to terminate this Agreement prior to September 30, 2026, that Party will be required to provide 30 days' written notice to the other Party.

PERFORMANCE

5. The Parties agree to do everything necessary to ensure that the terms of this Agreement take effect.

CURRENCY

6. Except as otherwise provided in this Agreement, all monetary amounts referred to in this Agreement are in USD (US Dollars).

COMPENSATION

7. The Contractor will charge the Client for the Services as follows (the "Compensation"):
\$23728.00 to pay for wages until the end of contract September 30, 2026.
8. Invoices submitted by the Contractor to the Client are due within 30 days of receipt.
9. In the event that this Agreement is terminated by the Client prior to completion of the Services but where the Services have been partially performed, the Contractor will be entitled to pro rata payment of the Compensation to the date of termination provided that there has been no breach of contract on the part of the Contractor.

REIMBURSEMENT OF EXPENSES

10. The Contractor will be reimbursed from time to time for reasonable and necessary expenses incurred by the Contractor in connection with providing the Services. The Contractor will only be reimbursed for expenses submitted according to the following guidelines:
Mileage reimbursement due to travel to meet with clients in Prowers, Kiowa, and Baca Counties.

CONFIDENTIALITY

11. Confidential information (the "Confidential Information") refers to any data or information relating to the business of the Client which would reasonably be considered to be proprietary to the Client including, but not limited to, accounting records, business processes, and client records and that is not generally known in the industry of the Client and where the release of that Confidential Information could reasonably be expected to cause harm to the Client.
12. The Contractor agrees that they will not disclose, divulge, reveal, report or use, for any purpose,

any Confidential Information which the Contractor has obtained, except as authorized by the Client or as required by law. The obligations of confidentiality will apply during the Term and will survive indefinitely upon termination of this Agreement.

OWNERSHIP OF INTELLECTUAL PROPERTY

13. All intellectual property and related material, including any trade secrets, moral rights, goodwill, relevant registrations or applications for registration, and rights in any patent, copyright, trademark, trade dress, industrial design and trade name (the "Intellectual Property") that is developed or produced under this Agreement, is a "work made for hire" and will be the sole property of the Client. The use of the Intellectual Property by the Client will not be restricted in any manner.
14. The Contractor may not use the Intellectual Property for any purpose other than that contracted for in this Agreement except with the written consent of the Client. The Contractor will be responsible for any and all damages resulting from the unauthorized use of the Intellectual Property.

RETURN OF PROPERTY

15. Upon the expiration or termination of this Agreement, the Contractor will return to the Client any property, documentation, records, or Confidential Information which is the property of the Client.

CAPACITY/INDEPENDENT CONTRACTOR

16. In providing the Services under this Agreement it is expressly agreed that the Contractor is acting as an independent contractor and not as an employee. The Contractor and the Client acknowledge that this Agreement does not create a partnership or joint venture between them, and is exclusively a contract for service. The Client is not required to pay, or make any contributions to, any social security, local, state or federal tax, unemployment compensation, workers' compensation, insurance premium, profit-sharing, pension or any other employee benefit for the Contractor during the Term. The Contractor is responsible for paying, and complying with reporting requirements for, all local, state and federal taxes related to payments made to the Contractor under this Agreement.

RIGHT OF SUBSTITUTION

17. Except as otherwise provided in this Agreement, the Contractor may, at the Contractor's absolute discretion, engage a third party sub-contractor to perform some or all of the obligations of the Contractor under this Agreement and the Client will not hire or engage any third parties to assist with the provision of the Services.
18. In the event that the Contractor hires a sub-contractor:
 - the Contractor will pay the sub-contractor for its services and the Compensation will remain payable by the Client to the Contractor.

- for the purposes of the indemnification clause of this Agreement, the sub-contractor is an agent of the Contractor.

AUTONOMY

19. Except as otherwise provided in this Agreement, the Contractor will have full control over working time, methods, and decision making in relation to provision of the Services in accordance with the Agreement. The Contractor will work autonomously and not at the direction of the Client. However, the Contractor will be responsive to the reasonable needs and concerns of the Client.

EQUIPMENT

20. Except as otherwise provided in this Agreement, the Contractor will provide at the Contractor's own expense, any and all tools, machinery, equipment, raw materials, supplies, workwear and any other items or parts necessary to deliver the Services in accordance with the Agreement.

NO EXCLUSIVITY

21. The Parties acknowledge that this Agreement is non-exclusive and that either Party will be free, during and after the Term, to engage or contract with third parties for the provision of services similar to the Services.

NOTICE

22. All notices, requests, demands or other communications required or permitted by the terms of this Agreement will be given in writing and delivered to the Parties at the following addresses:

- a. The Cornerstone Resource Center
111 W Parmenter St, Lamar, CO 81052, USA
- b. Prowers County Department of Human Services
1001 S Main St, Lamar, CO 81052, USA

or to such other address as either Party may from time to time notify the other, and will be deemed to be properly delivered (a) immediately upon being served personally, (b) two days after being deposited with the postal service if served by registered mail, or (c) the following day after being deposited with an overnight courier.

INDEMNIFICATION

23. Except to the extent paid in settlement from any applicable insurance policies, and to the extent permitted by applicable law, The Cornerstone Resource Center ("Contractor") shall indemnify, defend, and hold harmless the Prowers County Department of Human Services, and their respective elected and appointed officials, officers, employees, agents, and volunteers (collectively, the "County") from and against any and all claims, demands, damages, losses, liabilities, costs, and expenses, including reasonable attorneys' fees, to the extent arising out of or resulting from the negligent acts or omissions, willful misconduct, or breach of this Agreement by the Contractor, its employees, agents, or subcontractors in the performance of this Agreement.

MODIFICATION OF AGREEMENT

24. Any amendment or modification of this Agreement or additional obligation assumed by either Party in connection with this Agreement will only be binding if evidenced in writing signed by each Party or an authorized representative of each Party.

TIME OF THE ESSENCE

25. Time is of the essence in this Agreement. No extension or variation of this Agreement will operate as a waiver of this provision.

ASSIGNMENT

26. The Contractor will not voluntarily, or by operation of law, assign or otherwise transfer its obligations under this Agreement without the prior written consent of the Client.

ENTIRE AGREEMENT

27. It is agreed that there is no representation, warranty, collateral agreement or condition affecting this Agreement except as expressly provided in this Agreement.

ENUREMENT

28. This Agreement will enure to the benefit of and be binding on the Parties and their respective heirs, executors, administrators and permitted successors and assigns.

TITLES/HEADINGS

29. Headings are inserted for the convenience of the Parties only and are not to be considered when interpreting this Agreement.

GENDER

30. Words in the singular mean and include the plural and vice versa. Words in the masculine mean and include the feminine and vice versa.

GOVERNING LAW

31. This Agreement will be governed by and construed in accordance with the laws of the State of Colorado.

SEVERABILITY

32. In the event that any of the provisions of this Agreement are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remainder of this Agreement.

WAIVER

33. The waiver by either Party of a breach, default, delay or omission of any of the provisions of this Agreement by the other Party will not be construed as a waiver of any subsequent breach of the same or other provisions.

IN WITNESS WHEREOF the Parties have duly affixed their signatures under hand and seal on this _____ day of _____, _____.

WITNESS: _____

The Cornerstone Resource Center
Per: Rosie Gomez (Seal) Officer's
Name: Rosie Gomez, Executive Director

WITNESS: _____

Prowers County Department of Human Services, Per:
(Seal) Officer's Name: Lanier Myers-Mirales
Lanier Myers-Mirales, Director



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 2/10/26

Submitter: Administration Office

Submitted to the County Administration Office on: Email Poll 1-27-2026

Return Originals to: Administration Office & Jana Coen

Number of originals to return to Submitter: 1

Contract Due Date:

Item Title/Recommended Board Action:

Consider ratifying 1-28-2026 email poll approval of payment of bills presented for County General Fund Payroll and Payroll AP in the amount of \$893,615.41 with a certification correction of \$2,624.11 for a total certification of \$896,239.52 with a certification date of January 29, 2026 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: \$ _____

| | |
|--------------------------------------|-------|
| Admin Office Internal Use | |
| County Approvals (as needed): | |
| Attorney | _____ |
| Finance | _____ |
| Clerk | _____ |
| HR | _____ |

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: \$893,615.41 DRAWN ON COUNTY GENERAL FUNDS. DATED AS OF: **January 29, 2026**

| | | A/P | # | PAYROLL | FRINGES |
|-------------------------|-----------|----------|---|----------------------|----------------------|
| COUNTY GENERAL FUND | \$ | - | | 344,767.54 | 108,099.34 |
| ARPA FUND | \$ | - | | - | - |
| FSA ACCOUNT | \$ | - | | - | - |
| BOOKING FEES ACCOUNT | \$ | - | | - | - |
| PUBLIC HEALTH AGENCY | \$ | - | | 139,212.15 | 36,347.15 |
| ROAD & BRIDGE FUND | \$ | - | | 64,820.89 | 18,262.77 |
| SALES & USE TAX FUND | \$ | - | | - | - |
| CONSERVATION TRUST FUND | \$ | - | | - | - |
| CAPITAL FUND | \$ | - | | - | - |
| OTHER AGENCIES FUND | \$ | - | | - | - |
| LODGING TAX FUND | \$ | - | | - | - |
| CRMC FUND | \$ | - | | 75,949.04 | 26,948.58 |
| OPC FUND | \$ | - | | 58,941.25 | 20,266.70 |
| Totals | \$ | - | | \$ 683,690.87 | \$ 209,924.54 |

DATE: January 29, 2026
 DATE: January 29, 2026
 DATE: January 29, 2026
 DATE: January 29, 2026


 _____ BOOC CHAIRMAN

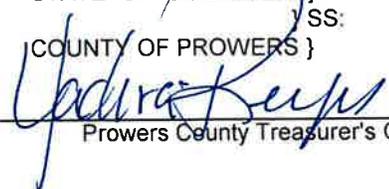
 _____ COMMISSIONER

 _____ COMMISSIONER

 _____ CLERK TO THE BOARD

| | | |
|----------------------------------|----|------------|
| Total Paid Approve To Pay | \$ | 893,615.41 |
| AP + Fringes | \$ | 209,924.54 |
| Total Pd Certification - Payroll | \$ | 209,924.54 |
| Total Payroll + Fringes | \$ | 893,615.41 |

Ending Check No. 77471
 Beginning Check No. 77458
1
 Total Number of Checks: 14

STATE OF COLORADO }
) SS:
 COUNTY OF PROWERS }


 Prowers County Treasurer's Office

PROWERS COUNTY TREASURER CERTIFICATION

COUNTY GENERAL FUND - 01
77458-77471

0010

January 29, 2026

| | |
|--------------------------|---------------|
| \$ | - |
| January SUTA | \$ (1,266.49) |
| 4th Quarter SUTA Payment | \$ 3,890.60 |
| | |
| | |
| Payroll | \$ 344,767.54 |
| Total Fringes | \$ 108,099.34 |

Total \$ 455,490.99

ARPA

0018

| | |
|----|---|
| \$ | - |
| | |

Total \$ -

ROAD & BRIDGE FUND - 02

0020

| | |
|---------|--------------|
| \$ | - |
| | |
| | |
| Payroll | \$ 64,820.89 |
| Fringes | \$ 18,262.77 |

Total \$ 83,083.66

FSA (Cafeteria) 552

0552

| | |
|----|---|
| \$ | - |
| | |
| \$ | - |

Total \$ -

Sheriff's Booking Fees

0675

| | |
|----|---|
| \$ | - |
| | |

Total \$ -

SALES & USE TAX FUND - 03

0900

| | |
|----|---|
| \$ | - |
| | |

Total \$ -

CONSERVATION TRUST FUND - 06

0130

| | |
|----|---|
| \$ | - |
| \$ | - |

Total \$ -

CAPITAL FUND - 07

0100

| | |
|----|---|
| \$ | - |
| \$ | - |

Total \$ -

OTHER AGENCIES FUND- 08

| | |
|----|---|
| \$ | - |
| \$ | - |

Total \$ -

LODGING TAX - 09

0014

| | |
|----|---|
| \$ | - |
| | |
| | |

Total \$ -

PUBLIC HEALTH AGENCY - 11

0676

| | |
|---------------|---------------|
| \$ | - |
| | |
| | |
| Payroll | \$ 139,212.15 |
| Total Fringes | \$ 36,347.15 |

Total \$ 175,559.30

CRMC

0016

| | |
|---------------|--------------|
| \$ | - |
| | |
| | |
| Payroll | \$ 75,949.04 |
| Total Fringes | \$ 26,948.58 |

Total \$ 102,897.62

OPC

0017

| | |
|---------------|--------------|
| \$ | - |
| | |
| | |
| Payroll | \$ 58,941.25 |
| Total Fringes | \$ 20,266.70 |

Total \$ 79,207.95

Paula Gonzales

Paula Gonzales, Finance Director

GRAND TOTAL \$ 896,239.52



Prowers County, CO

Check Register

Packet: APPKT00222 - Payroll AP January 2026

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 | | | | | | |
| AFL1 | Aflac | 01/29/2026 | Regular | 0.00 | 2,274.29 | 77458 |
| CRA1 | CCOERA | 01/29/2026 | Regular | 0.00 | 74,682.38 | 77459 |
| CRA2 | CCOERA | 01/29/2026 | Regular | 0.00 | 845.91 | 77460 |
| CLN1 | Colonial Life & Accident Ins Co. | 01/29/2026 | Regular | 0.00 | 1,067.58 | 77461 |
| CAI1 | Continental American Insurance Cor | 01/29/2026 | Regular | 0.00 | 901.24 | 77462 |
| CHP1 | County Health Pool | 01/29/2026 | Regular | 0.00 | 135,206.98 | 77463 |
| FSR1 | Family Support Registry | 01/29/2026 | Regular | 0.00 | 3,910.22 | 77464 |
| FNB1 | Frontier Bank | 01/29/2026 | Regular | 0.00 | 165,025.16 | 77465 |
| LEG1 | LegalShield | 01/29/2026 | Regular | 0.00 | 461.50 | 77466 |
| MTS1 | MASA - MEDICAL AIR TRANSPORTAT | 01/29/2026 | Regular | 0.00 | 848.00 | 77467 |
| VEN00954 | Mountain Peak Law Group, PC | 01/29/2026 | Regular | 0.00 | 657.05 | 77468 |
| VEN00954 | Mountain Peak Law Group, PC | 01/29/2026 | Regular | 0.00 | 300.00 | 77469 |
| NCA1 | Nationwide Retirement Solutions | 01/29/2026 | Regular | 0.00 | 170.00 | 77470 |
| PRC1 | Prowers County | 01/29/2026 | Regular | 0.00 | 475.00 | 77471 |

Bank Code General Fund Op Summary

| Payment Type | Payable Count | Payment Count | Discount | Payment |
|----------------|---------------|---------------|-------------|-------------------|
| Regular Checks | 33 | 14 | 0.00 | 386,825.31 |
| 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 |
| | 33 | 14 | 0.00 | 386,825.31 |

Fund Summary

| Fund | Name | Period | Amount |
|------|-------------|--------|-------------------|
| 999 | Pooled Cash | 1/2026 | 386,825.31 |
| | | | <u>386,825.31</u> |



Packet: PYPKT00103 - 1.2026 January 2026 Payroll
 Payroll Set: 01 - Payroll Set 01

Pay Period: 01/01/2026 - 01/31/2026

Total Direct Deposits: 503,968.61
Total Check Amounts: 0.00

Males Paid: 75
Females Paid: 86
Unknown Paid: 0
Total Employees: 161

EARNINGS

| Pay Code | Units | Pay Amount |
|---------------------|------------------|-------------------|
| Adult Trans OT | 66.25 | 2,269.10 |
| CH Security OT | 73.50 | 2,503.31 |
| Elected Official | 0.00 | 50,470.26 |
| Extra Duty | 0.00 | 0.00 |
| Hourly Wage | 19,986.00 | 441,187.76 |
| Jail Nursing-H | 44.00 | 2,200.00 |
| Jail TR Book Fee-OT | 3.00 | 108.68 |
| Juev Tr-OT | 14.00 | 483.43 |
| On Call | 15.00 | 750.00 |
| OT | 271.25 | 9,224.63 |
| Salary | 0.00 | 174,493.70 |
| Total: | 20,473.00 | 683,690.87 |

TAXES

| Code | Subject To | Employee | Employer |
|---------------|------------|-------------------|------------------|
| Federal W/H | 633,466.28 | 39,214.90 | 0.00 |
| MC | 667,878.11 | 9,684.26 | 9,684.26 |
| SS | 667,878.11 | 41,408.37 | 41,408.37 |
| State W/H | 633,466.28 | 23,625.00 | 0.00 |
| Unemployment | 633,220.61 | 0.00 | 1,266.49 |
| Total: | | 113,932.53 | 52,359.12 |

DEDUCTIONS

| Code | Subject To | Employee | Employer |
|-----------------------|------------|------------------|-------------------|
| 457 % | 5,068.17 | 202.73 | 0.00 |
| 457 AMT | 0.00 | 150.00 | 0.00 |
| 457 Roth % | 10,340.94 | 373.18 | 0.00 |
| 457 Roth AMT | 0.00 | 120.00 | 0.00 |
| Accident | 0.00 | 645.43 | 0.00 |
| AFLAC AT | 0.00 | 717.01 | 0.00 |
| AFLAC PT | 0.00 | 1,557.28 | 0.00 |
| Child Support | 0.00 | 3,910.22 | 0.00 |
| Colonial AT | 0.00 | 450.87 | 0.00 |
| Colonial Pre Tax | 0.00 | 616.71 | 0.00 |
| Critical AT | 0.00 | 202.55 | 0.00 |
| Dental | 0.00 | 5,316.60 | 0.00 |
| FSA | 0.00 | 475.00 | 0.00 |
| Garn-Martinez | 0.00 | 300.00 | 0.00 |
| GARN-Settles | 0.00 | 657.05 | 0.00 |
| Health Insurance | 0.00 | 5,283.28 | 121,770.72 |
| Hospital IN-Pre Tax | 0.00 | 53.26 | 0.00 |
| HSA - CSB | 0.00 | 350.00 | 0.00 |
| HSA - GN Bank | 0.00 | 100.00 | 0.00 |
| HSA - TBK Bank | 0.00 | 1,105.00 | 0.00 |
| Legal Aid | 0.00 | 461.50 | 0.00 |
| Life Ins- AD&D | 0.00 | 0.00 | 1,035.00 |
| Life Ins-Dependent | 0.00 | 26.68 | 0.00 |
| MASA | 0.00 | 688.00 | 0.00 |
| MASA-Annual | 0.00 | 160.00 | 0.00 |
| Nationwide Retirement | 0.00 | 170.00 | 0.00 |
| Retirement | 677,782.53 | 33,889.10 | 33,889.10 |
| Retirement Loan | 0.00 | 6,904.18 | 0.00 |
| Supp Life-Employee | 0.00 | 527.90 | 0.00 |
| Supp Life-Spouse | 0.00 | 66.00 | 0.00 |
| Vision | 0.00 | 310.20 | 870.60 |
| Total: | | 65,789.73 | 157,565.42 |

RECAP 01 - Payroll Set 01

| | | | | | | | | | |
|-----------|------------|-----------|------|-------------|-----------|--------|------------|----------|------------|
| Earnings: | 683,690.87 | Benefits: | 0.00 | Deductions: | 65,789.73 | Taxes: | 113,932.53 | Net Pay: | 503,968.61 |
|-----------|------------|-----------|------|-------------|-----------|--------|------------|----------|------------|



Prowers County, CO

Payroll - Summary Detail Register

Employees Not Included in Packet

Packet: PYPKT00103 - 1.2026 January 2026 Payroll
Payroll Set: 01 - Payroll Set 01

Pay Period: 01/01/2026 - 01/31/2026

Department: 22 - Museum

Employee: [1199](#) Crum, Kaleb

| Base Group | Pay Code | Position | Based on Rate | GL/Project Account | Rate/Amount | Units | Pay Amount |
|-------------|-------------|---------------|---------------|--------------------|-------------|-------|------------|
| Monthly Hou | Hourly Wage | Curator Asst. | Hourly | 001-22-411200 | 15.160000 | 30.00 | 444.30 |

Department: 47 - OPC

Employee: [1249](#) Estep, Meranda E

| Base Group | Pay Code | Position | Based on Rate | GL/Project Account | Rate/Amount | Units | Pay Amount |
|-------------|-------------|------------------------|---------------|--------------------|-------------|--------|------------|
| Monthly Hou | Hourly Wage | Eligibility Technician | Hourly | 014-47-411300 | 16.000000 | 173.33 | 2773.28 |

Employee: [1246](#) Flores, Candice A

| Base Group | Pay Code | Position | Based on Rate | GL/Project Account | Rate/Amount | Units | Pay Amount |
|-------------|-------------|------------------------|---------------|--------------------|-------------|--------|------------|
| Monthly Hou | Hourly Wage | Eligibility Technician | Hourly | 014-47-411300 | 16.000000 | 173.33 | 2773.28 |

Employee: [1091](#) Hernandez, Belinda

| Base Group | Pay Code | Position | Based on Rate | GL/Project Account | Rate/Amount | Units | Pay Amount |
|-------------|-------------|------------|---------------|--------------------|-------------|-------|------------|
| Monthly Hou | Hourly Wage | PT Trainer | Hourly | 014-47-411300 | 51.690000 | 30.00 | 1550.70 |



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 2/10/26

Submitter: Prowers County Administration

Submitted to the County Administration Office on: 01/29/2026

Return Originals to: Prowers County Administration

Number of originals to return to Submitter: 3

Contract Due Date:

Item Title/Recommended Board Action:

Consider approval of Underground and Utility Permit No. 982 for Miller Pipeline to install 3/4" gas service line by way of boring. Starting at the north side of Hwy 196 to services at 6264 Hwy 196.

Justification or Background:

Providing services to the rural community.

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

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

| | |
|--------------------------------------|-------|
| Admin Office Internal Use | |
| County Approvals (as needed): | |
| Attorney | _____ |
| Finance | _____ |
| Clerk | _____ |
| HR | _____ |

PERMIT NUMBER 982



**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: Miller Pipeline **DATE:** 1/23/2026

ADDRESS: 421 E Industrial Blvd, Pueblo West, CO 81007

Your request for permission to install a 3/4" gas service line by way of boring. Starting at the north side of Hwy 196
to service 6264 Hwy 196.

_____ 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:

Email Address: michelle.bailey1 @ millerpipeline.com Phone Number: 719-252-8623

UNDERGROUND AND UTILITY PERMIT
Page 2
BOARD OF COUNTY COMMISSIONERS
PROWERS COUNTY, COLORADO

Permit Number 982

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 120 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

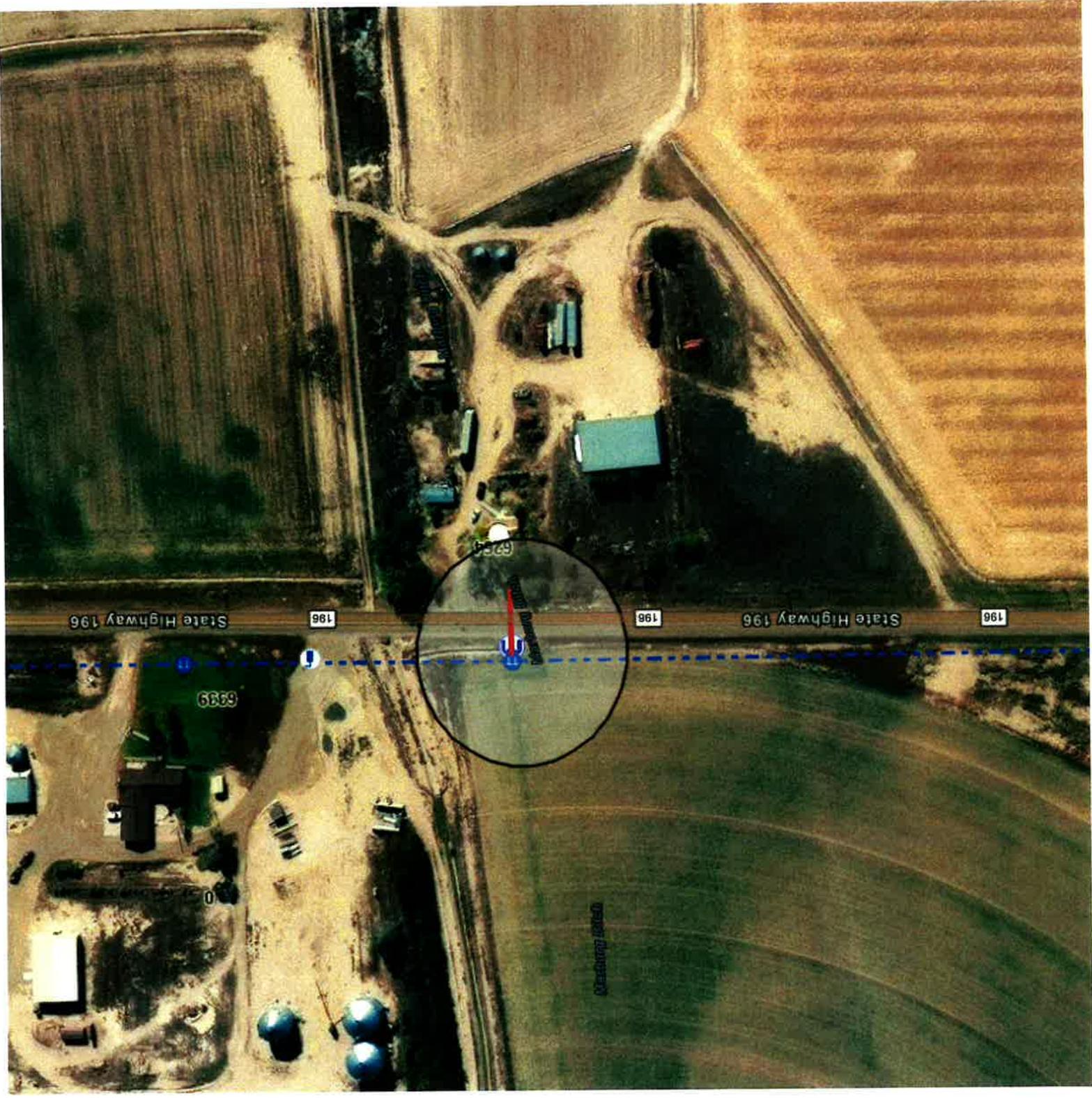
By [Signature] 1/27/2026
Road & Bridge Supervisor (Date)

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: Michelle Bailey DATE: 1/23/2026

Please attach a photo of proposed installation.





PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 2/10/26

Submitter: Prowers County Assessor's Office

Submitted to the County Administration Office on: 1/29/2026

Return Originals to: Andy Wyatt

Number of originals to return to Submitter: 1

Contract Due Date: 2/28/26

Item Title/Recommended Board Action:

Consider approval of County Assessor's Reimbursement request for Colorado Parks and Wildlife Impact Assistance Grant in the amount of \$31,943.02 for Tax Year 2025.

Justification or Background:

Annual reimbursement for taxing area held by CPW

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

County: \$ +31,943.02 Federal: \$ _____ State: \$ _____ Other: \$ _____

| | |
|--------------------------------------|-------|
| Admin Office Internal Use | |
| County Approvals (as needed): | |
| Attorney | _____ |
| Finance | _____ |
| Clerk | _____ |
| HR | _____ |

Impact Assistance Grant Application Form - WILDLIFE

County Prowers

Tax Year 2025

WILDLIFE Parcel(s)/Schedule#(s) 82270; 83490; 83500; 83510; 83530; 83540; 83551; 83560;
84370

Tax Area 04-

| Ag Type | Acres | Parcel # | Assessed Value Per Acre | Total Assessed Value |
|--------------------|-------------|---------------------|-------------------------|----------------------|
| Irrigated | 397 | 83510 | \$238.40 | \$94,644.80 |
| | | 83530 | | \$0.00 |
| | | 84370 | | \$0.00 |
| | | | | \$0.00 |
| Irrigated Meadow | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| Dry Farm | 907 | 83500 | \$30.88 | \$28,008.16 |
| | | 83540 | | \$0.00 |
| | | 83560 | | \$0.00 |
| | | | | \$0.00 |
| Grazing | 1823 | 82270, 83490, 83510 | \$12.05 | \$21,967.15 |
| | | 83530, 83540, 83551 | | \$0.00 |
| | | 83560, 84370 | | \$0.00 |
| | | | | \$0.00 |
| Forest Ag | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| Waste | 23 | 83510 | \$2.22 | \$51.06 |
| | | 84370 | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| Total Acres | 3150 | | Combined Total | \$144,671.17 |

Total Mill Levy for this Taxing Area 58.62800000

Total WILDLIFE Amount Requested for this Taxing Area \$8,481.78

Impact Assistance Grant Application Form - WILDLIFE

County Prowers

Tax Year 2025

WILDLIFE Parcel(s)/Schedule#(s) 81980; 83525; 83533; 83750; 83843; 83844; 83850; 84510;
 83526; 83527; 83515

Tax Area 61-

| Ag Type | Acres | Parcel # | Assessed Value Per Acre | Total Assessed Value |
|--------------------|-------------|---------------------|-------------------------|----------------------|
| Irrigated | 2835 | 83525, 83533, 83526 | \$78.22 | \$221,753.70 |
| | | 83515, 83527 | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| Irrigated Meadow | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| Dry Farm | 26 | 83533, 83515 | \$28.13 | \$731.38 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| Grazing | 1332 | 81980, 83525, 83533 | \$8.23 | \$10,962.36 |
| | | 83750, 83843, 83844 | | \$0.00 |
| | | 83850, 84510, 83526 | | \$0.00 |
| | | 83515 | | \$0.00 |
| Forest Ag | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| Waste | 155 | 83525, 83533, 83843 | \$2.22 | \$344.10 |
| | | 83844, 83850, 83515 | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| Total Acres | 4348 | | Combined Total | \$233,791.54 |

Total Mill Levy for this Taxing Area 61.52000000

Total WILDLIFE Amount Requested
for this Taxing Area \$14,382.86

Impact Assistance Grant Application Form - WILDLIFE

County Prowers

Tax Year 2025

WILDLIFE Parcel(s)/Schedule#(s) 83531; 83532; 83660; 83842; 83845

Tax Area 68-

| Ag Type | Acres | Parcel # | Assessed Value Per Acre | Total Assessed Value |
|--------------------|-------------|------------------------------|-------------------------|----------------------|
| Irrigated | 511 | 83531, 83532 | \$219.25 | \$112,036.75 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| Irrigated Meadow | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| Dry Farm | 14 | 83531 | \$31.00 | \$434.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| Grazing | 414 | 83531, 83660, 83842 83845 | \$4.78 | \$1,978.92 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| Forest Ag | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| Waste | 71 | 83531, 83532, 83660 83842 | \$2.22 | \$157.62 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| Total Acres | 1010 | | Combined Total | \$114,607.29 |

Total Mill Levy for this Taxing Area 74.63700000

**Total WILDLIFE Amount Requested
for this Taxing Area \$8,553.94**

Impact Assistance Grant Application Form - WILDLIFE

County Prowers

Tax Year 2025

WILDLIFE Parcel(s)/Schedule#(s) 83520

Tax Area 91h

| Ag Type | Acres | Parcel # | Assessed Value Per Acre | Total Assessed Value |
|--------------------|-----------|----------|-------------------------|----------------------|
| Irrigated | 40 | 83520 | \$221.45 | \$8,858.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| Irrigated Meadow | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| Dry Farm | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| Grazing | 15 | 83520 | \$5.81 | \$87.15 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| Forest Ag | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| Waste | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| Total Acres | 55 | | Combined Total | \$8,945.15 |

Total Mill Levy for this Taxing Area 58.62800000

Total WILDLIFE Amount Requested for this Taxing Area \$524.44

3. If changes to an un-editable part of your form are needed, email krista.frank@state.co.us for assistance.

Complete Form

1. On the cover page, fill in the *Date*, and the *Name* and *Email Address* fields for the person completing the application. The fields in blue are automatically calculated after you complete the remaining application pages.
2. On each Tax Area page, fill in *Assessed Value per Acre* for each line, and the *Mill Levy* field for each tax area. *If possible, also fill in the County Parcel # for each line.* Parcels with common purpose (Parks or Wildlife) in a single tax area are combined on a single page, one parcel # per line. Parcels may be split on multiple lines if a parcel has more than one class. Contact CPW if updates are needed to the application.
3. Once completed, the cover page must be signed (electronically or in ink) by a County Commissioner.

Submit by Email

1. Include a PDF of the completed, signed cover sheet; electronic signatures (Adobe, DocuSign, etc.) are accepted.
2. Include completed application booklet (Excel or PDF).
3. Email application file(s) to krista.frank@state.co.us.
4. Please send a copy of the application to your County Treasurer's office. This will give the Treasurer's Office notice that the IAG payment is coming and how it is to be distributed to the various county entities.
5. While mail applications are accepted, *email notice is required*, and electronic files should be included if at all possible. Applications may be mailed (with email notice) to:

Colorado Parks and Wildlife
Real Estate Section
6060 Broadway
Denver, CO 80216
Attn: Krista Frank, IAG Application



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested:

Submitter: Sheriff Sam Zordel

Submitted to the County Administration Office on: 01-29-2026

Return Originals to: Sheriff's Office

Number of originals to return to Submitter: 1

Contract Due Date: 3/23/26

Item Title/Recommended Board Action:

Renewal of KUBL group lease with PCSO - signatory approval

Justification or Background:

Lease is for equipment in the Jail Control Room. The equipment is responsible for opening doors, answering intercoms, collecting and watching videos from camera system. All of which is connected to the KUBL equipment.

Amount of lease is yearly renewal of 27660.00/yr for 5 more years. other details about equipment replacement, maintenance, warranty, and upgrades can be found in the lease agreement. This amount is already in the PCSO budget and only needs signatory approval.

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

County: \$ 27660.00 Federal: \$ _____ State: \$ _____ Other: \$ _____

| | |
|--------------------------------------|-------|
| Admin Office Internal Use | |
| County Approvals (as needed): | |
| Attorney | _____ |
| Finance | _____ |
| Clerk | _____ |
| HR | _____ |



AUTOMATED.
INTEGRATED.
SECURE.

PROPOSAL

Detention Center

Security Electronics Update & Lease

DATE: January 24, 2026

FACILITY: Prowers County Detention Center

ADDRESS: 103 East Oak Street
Lamar, CO 81052

CONTACT: Captain Randy Morris

Captain Morris:

The Security Electronics System lease/warranty is scheduled to end on March 3, 2025 per the current agreement. The following information is provided for subsequent years should the County wish to extend/upgrade the system at the end of the current agreement.

This correspondence outlines the complete scope of work suggested for budget, including objectives, procedures, identification of responsibilities, and fees, for the security electronics systems update at the Prowers County Detention Center.

SYNOPSIS

There are certain electronic components within the system that are becoming antiquated and replacement is recommended to reduce the risk of failure. These components are commonly replaced every 3-7 years in a standard working environment where the devices are routinely shut down and rebooted, such as a business office. The components in your facility have been running 24/7/365 in your facility since March 2021.

OBJECTIVES

Provide updated “wear item” hardware and software for security electronics systems at the Prowers County Detention Center.

SCOPE OF SERVICES

BASE BID: Systems update

1. GENERAL GUIDELINES:

- Replace all existing HMI Control Station PC's with current model Dell hardware, to meet or exceed operational requirements of current system.
- Replace all existing HMI Control Station Monitors (touch and/or LED) with identical size and resolution monitors
- Replace all network switches
- Replace all UPS units
- Update all software licenses to most current version available, to be compatible with latest version of Microsoft Windows Operating System
- Update camera recording and licensing to most current version

2. HMI Control System

- **Central Control**
 - One (1) Dell current KUBL Spec PC
 - One (1) 24" LED Monitor
 - One (1) 24" ELO touch Monitor
 - One (1) Digital Optical Mouse
 - One (1) Keyboards
 - One (1) Station UPS
 - Update Indusoft License to most current version

3. Intercom System

- Reuse all existing components. Existing System is by Harding and should remain stable into the foreseeable future.
- Reuse Intercom recording system server. Update to latest version of software.

4. CCTV

- Storage/Server
 - One (1) Avigilon 24TB Storage Server / Appliance (replace existing appliance)
 - Appropriate POE Network Switches
 - Reuse all existing cameras
 - Standard Licensing for up to five concurrent viewers
 - Upgrade to Avigilon ACC7 Viewing Software



| |
|--|
| <ul style="list-style-type: none"> • CCTV Viewing PC <ul style="list-style-type: none"> • One (1) Dell 2-monitor viewing PC • One (1) 50" LED Monitor • One (1) 24" LED Monitor • One (1) Digital Optical Mouse • One (1) Keyboard • One (1) Station UPS <p>5. EQUIPMENT ROOM UPS UNITS</p> <ul style="list-style-type: none"> • Main Equipment Room <ul style="list-style-type: none"> • One (1) Rack Mount UPS unit <p>6. MAINTENANCE & WARRANTY</p> <ul style="list-style-type: none"> • Full system warranty on all components installed as part of this upgrade/update • Maintenance on all components of system in semi-annual increments |
| <p>INCLUDED</p> <ol style="list-style-type: none"> 1. All engineering, programming, labor & per diem to install scope of work as stated above. 2. One-year equipment and workmanship warranty on installed equipment only. 3. Remote connection as currently configured. |
| <p>NOT INCLUDED</p> <ol style="list-style-type: none"> 1. Taxes of any type 2. Bid Bond, Payment & Performance Bond (Please add 2.95% if required) 3. Labor agreements of any type 4. Permit Fees 5. Field Devices or field cabling of any type (Reuse all existing field intercom stations and field wiring) |
| <p>SCHEDULE</p> <ol style="list-style-type: none"> 1. Material Procurement & Configuration – 8-10 weeks 2. On-Site Installation – 1 week |
| <p>5-year Lease Budget: \$ 27,660.00 / year (Annual Payment, Includes all maintenance and warranty)</p> |

COUNTY/FACILITY RESPONSIBILITIES

This project will demand significant and perpetual adjustments to both your software and hardware that is in place. Ultimate success is highly dependent on communication of jail staff with our employees. To



help achieve a smooth and successful implementation, it will be your responsibility to perform the following:

1. Compile a "punch list" of outstanding items and submit them to KUBL Group not later than one week prior to our scheduled on-site visit.
2. Schedule a mutually agreeable on-site visit a minimum of 30 days in advance.
3. **Provide software development licenses, passwords, and any other development documentation for all existing software, hardware and programming.**
4. Monies, payments or licensing fees required for updates required by current hardware or software manufacturers or integrators.
5. Replacement parts of any type. KUBL Group can provide parts at 10% off of MSRP.
6. Provide contacts for the following:
 - Scheduling
 - Authorization of work & equipment to be purchased outside of this contract
 - Billing

BENEFITS

Allowing KUBL Group to partner with the Prowers County Detention Center will afford the county several benefits to include:

- Responsible use of time & resources
- Timely, knowledgeable responses to questions and issues that arise
- Experienced staff within the detention industry
- Programming and equipment recommendations based on facility desires & requirements
- Personalized service. We prefer the same technician and programmer to be involved with your facility on an ongoing basis to assure they are familiar with the facility.
- Performance that meets or exceeds all guidelines as set forth by facility staff.

CLOSING

We appreciate the opportunity to partner with Prowers County to provide a solution to fit your needs. If there are any questions or concerns, please feel free to call or email any time.

Respectfully,



Kurt Potts
Principal
KUBL Group
720.606.1400
kpotts@KUBLgroup.com



ACCEPTANCE OF PROPOSAL

By signing below, I authorize KUBL Group, LLC to proceed with the scope of work outlined herein, for the term stated. Any and all work performed by KUBL Group shall be billable and payable as defined above. Also, by signing this document, I declare I am duly authorized to enter into this contract on behalf of my agency.

Name: _____

Printed Name: _____

Title: _____

Date: _____





PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 2/10/26

Submitter: Administration Office

Submitted to the County Administration Office on: Email Poll 2-3-2026

Return Originals to: Administration Office & Jana Coen

Number of originals to return to Submitter: 1

Contract Due Date:

Item Title/Recommended Board Action:

Consider ratifying 2-3-2026 email poll approval of payment of bills presented for County General Fund for AP in the amount of \$214,122.96, no adjustments for a total Certification amount of \$214,122.96 with a certification date of February 3, 2026 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: \$ _____

| | |
|--------------------------------------|-------|
| Admin Office Internal Use | |
| County Approvals (as needed): | |
| Attorney | _____ |
| Finance | _____ |
| Clerk | _____ |
| HR | _____ |

PROWERS COUNTY APPROVE TO PAY

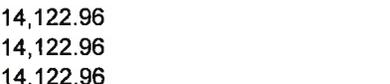
APPROVE PAYMENTS AS HEREIN SET FORTH. CHECK NUMBERS AS LISTED BELOW ARE ALL INCLUSIVE, ARE SET OPPOSITE THEIR NAMES, AND TOTALING THE SUM OF: \$214,122.96
 DRAWN ON COUNTY GENERAL FUNDS. DATED AS OF: **February 3, 2026**

| | A/P | # | PAYROLL | FRINGES |
|-------------------------|----------------------|---|-------------|-------------|
| COUNTY GENERAL FUND | \$ 77,805.90 | | - | - |
| ARPA FUND | \$ - | | - | - |
| FSA ACCOUNT | \$ - | | - | - |
| BOOKING FEES ACCOUNT | \$ - | | - | - |
| PUBLIC HEALTH AGENCY | \$ 1,093.04 | | - | - |
| ROAD & BRIDGE FUND | \$ 41,088.49 | | - | - |
| SALES & USE TAX FUND | \$ - | | - | - |
| CONSERVATION TRUST FUND | \$ - | | - | - |
| CAPITAL FUND | \$ 93,588.85 | | - | - |
| OTHER AGENCIES FUND | \$ - | | - | - |
| LODGING TAX FUND | \$ - | | - | - |
| CRMC FUND | \$ 161.68 | | - | - |
| OPC FUND | \$ 385.00 | | - | - |
| Totals | \$ 214,122.96 | | \$ - | \$ - |

DATE: February 3, 2026
 DATE: February 3, 2026
 DATE: February 3, 2026
 DATE: February 3, 2026


 _____ BOCC CHAIRMAN

 _____ COMMISSIONER

 _____ COMMISSIONER

 _____ CLERK TO THE BOARD

| | |
|----------------------------------|---------------|
| Total Paid Approve To Pay | \$ 214,122.96 |
| AP + Fringes | \$ 214,122.96 |
| Total Pd Certification - Payroll | \$ 214,122.96 |
| Total Payroll + Fringes | \$ - |

Ending Check No. 77518
 Beginning Check No. 77472
 Total Number of Checks: 1
47

STATE OF COLORADO }
) SS:
 COUNTY OF PROWERS }

 Prowers County Treasurer's Office

PROWERS COUNTY TREASURER CERTIFICATION

February 3, 2026

COUNTY GENERAL FUND - 01
77472-77518

0010

| | | |
|---------------|--------------|--------------------|
| | \$ 77,805.90 | |
| | | |
| | | |
| | | |
| | | |
| Payroll | \$ - | |
| Total Fringes | \$ - | Total \$ 77,805.90 |

ARPA

0018

| | | |
|--|--|------------|
| | | |
| | | |
| | | Total \$ - |

ROAD & BRIDGE FUND - 02

0020

| | | |
|---------|--------------|--------------------|
| | \$ 41,088.49 | |
| | | |
| | | |
| Payroll | \$ - | |
| Fringes | \$ - | Total \$ 41,088.49 |

FSA (Cafeteria) 552

0552

| | | |
|--|------|------------|
| | \$ - | |
| | | |
| | \$ - | Total \$ - |

Sheriff's Booking Fees

0675

| | | |
|--|------|------------|
| | \$ - | |
| | | |
| | | Total \$ - |

SALES & USE TAX FUND - 03

0900

| | | |
|--|------|------------|
| | \$ - | |
| | | |
| | | Total \$ - |

CONSERVATION TRUST FUND - 06

0130

| | | |
|--|------|------------|
| | \$ - | |
| | | |
| | \$ - | Total \$ - |

CAPITAL FUND - 07

0100

| | | |
|--|--------------|--------------------|
| | \$ 93,588.85 | |
| | | |
| | \$ - | Total \$ 93,588.85 |

OTHER AGENCIES FUND- 08

| | | |
|--|------|------------|
| | \$ - | |
| | | |
| | \$ - | Total \$ - |

LODGING TAX - 09

0014

| | | |
|--|------|------------|
| | \$ - | |
| | | |
| | | Total \$ - |

PUBLIC HEALTH AGENCY - 11

0676

| | | |
|---------------|-------------|-------------------|
| | \$ 1,093.04 | |
| | | |
| | | |
| Payroll | \$ - | |
| Total Fringes | \$ - | Total \$ 1,093.04 |

CRMC

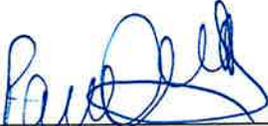
0016

| | | |
|---------------|-----------|-----------------|
| | \$ 161.68 | |
| | | |
| | | |
| Payroll | \$ - | |
| Total Fringes | \$ - | Total \$ 161.68 |

OPC

0017

| | | |
|---------------|-----------|-----------------|
| | \$ 385.00 | |
| | | |
| | | |
| Payroll | \$ - | |
| Total Fringes | \$ - | Total \$ 385.00 |


Paula Gonzales, Finance Director

GRAND TOTAL \$ 214,122.96



Prowers County, CO

Check Register

Packet: APPKT00229 - 101.02.2026 02/03/2026

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 | | | | | | |
| ACA2 | A Cut Above Pest Control LLC | 02/03/2026 | Regular | 0.00 | 95.00 | 77472 |
| ADAMS&SONS | Adams & Sons Inc. | 02/03/2026 | Regular | 0.00 | 391.82 | 77473 |
| AMAZON | Amazon Capital Services | 02/03/2026 | Regular | 0.00 | 316.63 | 77474 |
| AVA1 | Ark Valley Auto Service | 02/03/2026 | Regular | 0.00 | 649.53 | 77475 |
| 1178 | Arkansas Valley Diesel Service, Inc | 02/03/2026 | Regular | 0.00 | 1,539.00 | 77476 |
| ATM1 | Atmos Energy | 02/03/2026 | Regular | 0.00 | 997.03 | 77477 |
| VEN01095 | BRADY INDUSTRIES OF COLORADO, I | 02/03/2026 | Regular | 0.00 | 83.19 | 77478 |
| CEX1 | Carrigan Excavating LLC | 02/03/2026 | Regular | 0.00 | 92,585.00 | 77479 |
| CDPHE RF | CDPHE - Vitals | 02/03/2026 | Regular | 0.00 | 543.00 | 77480 |
| CET1 | Century Link | 02/03/2026 | Regular | 0.00 | 389.79 | 77481 |
| CINTASCORP | CINTAS CORPORATION NO. 2 | 02/03/2026 | Regular | 0.00 | 453.68 | 77482 |
| VEN01097 | Controlled F.O.R.C.E, INC. | 02/03/2026 | Regular | 0.00 | 970.00 | 77483 |
| COS1 | County Sheriffs of Colorado | 02/03/2026 | Regular | 0.00 | 100.00 | 77484 |
| CPIG | CPI/Guardian | 02/03/2026 | Regular | 0.00 | 414.42 | 77485 |
| DAF1 | District Attorney | 02/03/2026 | Regular | 0.00 | 42,776.84 | 77486 |
| DTI3 | Docutek Inc | 02/03/2026 | Regular | 0.00 | 1,295.00 | 77487 |
| DRAGON | Dragon Products, LLC | 02/03/2026 | Regular | 0.00 | 7,473.08 | 77488 |
| GOB1 | Gobin's | 02/03/2026 | Regular | 0.00 | 209.43 | 77489 |
| GREAT1 | Great Plains Security | 02/03/2026 | Regular | 0.00 | 385.00 | 77490 |
| THEHOME | HD Supply formerly HD Pro | 02/03/2026 | Regular | 0.00 | 961.25 | 77491 |
| HST1 | Home Store LLC | 02/03/2026 | Regular | 0.00 | 1,162.43 | 77492 |
| JSC1 | J & S Contractors Supply | 02/03/2026 | Regular | 0.00 | 6,571.40 | 77493 |
| LAWSONPRODUCTS | LAWSON PRODUCTS INC | 02/03/2026 | Regular | 0.00 | 707.57 | 77494 |
| LOGANSIMPSON | LOGANSIMPSON | 02/03/2026 | Regular | 0.00 | 4,752.00 | 77495 |
| VEN01101 | MORGAN AND SONS GLASS, INC | 02/03/2026 | Regular | 0.00 | 710.00 | 77496 |
| PGC2 | MOSS ENTERPRISES, INC- PETERBILT | 02/03/2026 | Regular | 0.00 | 1,111.96 | 77497 |
| OAP1 | O'Reilly Automotive Parts | 02/03/2026 | Regular | 0.00 | 135.75 | 77498 |
| PTB2 | Pitney Bowes Global Financial Servic | 02/03/2026 | Regular | 0.00 | 65.97 | 77499 |
| PSL1 | Pitstop Oil, LLC | 02/03/2026 | Regular | 0.00 | 16,503.00 | 77500 |
| PGC1 | Prairie Glass Company | 02/03/2026 | Regular | 0.00 | 243.09 | 77501 |
| PRECIS | PRECISION AUTO GLASS LLC-ALEC P | 02/03/2026 | Regular | 0.00 | 489.00 | 77502 |
| QUL1 | Quill LLC | 02/03/2026 | Regular | 0.00 | 3,038.26 | 77503 |
| RBC1 | Rebeltec | 02/03/2026 | Regular | 0.00 | 99.95 | 77504 |
| STAGNERR | Roger Stagner | 02/03/2026 | Regular | 0.00 | 195.00 | 77505 |
| CKN1 | Ron Cook | 02/03/2026 | Regular | 0.00 | 195.00 | 77506 |
| MRS1 | Shred America | 02/03/2026 | Regular | 0.00 | 15.00 | 77507 |
| LYD1 | Stay Sober, LLC | 02/03/2026 | Regular | 0.00 | 12,480.00 | 77508 |
| SYMM1 | Symmetry Energy Solutions | 02/03/2026 | Regular | 0.00 | 5,322.42 | 77509 |
| 1043 | Taylor Septic & Plumbing | 02/03/2026 | Regular | 0.00 | 250.86 | 77510 |
| TIN1 | Terminix Processing Center | 02/03/2026 | Regular | 0.00 | 86.32 | 77511 |
| DUNAG | Thomas Dunagan | 02/03/2026 | Regular | 0.00 | 116.74 | 77512 |
| VEN00958 | TY HARMON | 02/03/2026 | Regular | 0.00 | 195.00 | 77513 |
| TTI1 | Tyler Technologies Inc | 02/03/2026 | Regular | 0.00 | 450.00 | 77514 |
| VERTIQ | VERTIQ SOFTWARE LLC | 02/03/2026 | Regular | 0.00 | 1,212.20 | 77515 |
| VIA1 | Viaero Wireless | 02/03/2026 | Regular | 0.00 | 379.74 | 77516 |
| WAG1 | Wagner Equipment Co | 02/03/2026 | Regular | 0.00 | 4,455.57 | 77517 |

Check Register

Vendor Number
WRE1

Vendor Name
WEX BANK

Payment Date
02/03/2026

Payment Type
Regular

Discount Amount Payment Amount Number
0.00 550.04 77518

Bank Code General Fund Op Summary

| Payment Type | Payable Count | Payment Count | Discount | Payment |
|----------------|------------------|------------------|-------------|-------------------|
| Regular Checks | 83 | 47 | 0.00 | 214,122.96 |
| 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 |
| | 83 | 47 | 0.00 | 214,122.96 |

Fund Summary

| Fund | Name | Period | Amount |
|-------------|-------------|---------------|-------------------|
| 999 | Pooled Cash | 2/2026 | 214,122.96 |
| | | | <u>214,122.96</u> |



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 2/24/26

Submitter: Don Wilson

Submitted to the County Administration Office on: 2/4/2026

Return Originals to: Don Wilson

Number of originals to return to Submitter: 1

Contract Due Date: 2/24/26

Item Title/Recommended Board Action:

Consider approval of re-licensing and permitting of Valley-Wide Health Systems for secure transportation services and issuing of license # 2026-1 and vehicle permits #s 2026V-01, 2026V-02, 2026V-03.

Justification or Background:

State Statute requires licensing every 3 years and permitting annually.

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

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

| | |
|--------------------------------------|-------|
| Admin Office Internal Use | |
| County Approvals (as needed): | |
| Attorney | _____ |
| Finance | _____ |
| Clerk | _____ |
| HR | _____ |

Prowers County

Secure Transportation Services License

This is to certify that Valley-wide Health System of Alamosa Colorado has been granted Prowers County Secure Transportation Service License number 2026-1 to provide secure transportation services in Prowers County for the period indicated below, unless this license is sooner revoked as provided by law:

24 February 2026 through 01 January 2029

Issued this 24th day of February, 2026, by the Board of County Commissioners of Prowers County, Colorado.

Roger Stagner,
Chair, Prowers County Commissioners

ATTEST:

County Clerk



**COUNTY OF PROWERS
SECURE TRANSPORTATION SERVICES
VEHICLE PERMIT**

This permit expires: February 28th, 2027

Permit No. 2026V -001

This is to certify that Valley-Wide Health System of Alamosa Colorado has been granted a Prowers County Secure Transportation License Number 2026 - 1 for the period of February 24, 2026 through January 1, 2029 and in compliance with C.R.S. 25-3.5-310 this permit is issued under that License for the following vehicle:

Year: 2015 Make: Ford Model: Transit Connect VIN#: NM0GE9F77F1198035

Issued in Lamar, Colorado this **24th** day of **February, 2026**

PROWERS COUNTY BOARD OF COMMISSIONERS

Roger Stagner
Chair, Prowers County Board Commissioners

ATTEST:

County Clerk



**COUNTY OF PROWERS
SECURE TRANSPORTATION SERVICES
VEHICLE PERMIT**

This permit expires: **February 28th, 2027**

Permit No. **2026V -002**

This is to certify that **Valley-Wide Health System** of **Alamosa** Colorado has been granted Prowers County Secure Transportation License Number **2026 - 1** for the period of **February 24, 2026** through **January 1, 2029** and in compliance with C.R.S. 25-3.5-310 this permit is issued under that License for the following vehicle:

Year: 2017 Make: Chevy Model: Equinox VIN#: 2GNFLFEK5H6126217

Issued in Lamar, Colorado this **24th** day of **February, 2026**

PROWERS COUNTY BOARD OF COMMISSIONERS

Roger Stagner
Chair, Prowers County Board Commissioners

ATTEST:

County Clerk



**COUNTY OF PROWERS
SECURE TRANSPORTATION SERVICES
VEHICLE PERMIT**

This permit expires: **February 28th, 2027**

Permit No. **2026V -003**

This is to certify that **Valley-Wide Health System** of **Alamosa** Colorado has been granted Prowers County Secure Transportation License Number **2026 - 1** for the period of **February 24, 2026** through **January 1, 2029** and in compliance with C.R.S. 25-3.5-310 this permit is issued under that License for the following vehicle:

Year: 2019 Make: Chevy Model: Impala VIN#: 1G11Z5530KU120383

Issued in Lamar, Colorado this **24th** day of **February, 2026**

PROWERS COUNTY BOARD OF COMMISSIONERS

Roger Stagner
Chair, Prowers County Board Commissioners

ATTEST:

County Clerk

**PROWERS COUNTY
AGENDA ITEM REQUEST FORM**

Hearing Date Requested: 2/10/2026

Submitter: Abbie Campbell

Submitted to the County Administration Office on: 2/4/2026

Return Originals to: Abbie Campbell

Number of originals to return to Submitter: 2

Contract Due Date:

Item Title/Recommended Board Action: Consider Approval of 2025 Semi Annual Report of the Prowers County Treasurer, July 1, 2025 to December 31, 2025.

Justification or Background: §30-25-111(2) It is the duty of the board of county commissioners of each county to publish in some legal newspaper published in the county the semiannual financial statement furnished to the board of county commissioners by the county treasurer.

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!

