

**PROWERS COUNTY, COLORADO BOARD OF COMMISSIONERS
TUESDAY, APRIL 14, 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

9:00 a.m. BOCC
- Updates

9:45 a.m. Staffon Warn, Rural Fire Chief
- Updates

10:00 a.m. Tori Hawks, Southeast Colorado Can Chasers
- Update, discuss fee waiver request

10:15 a.m. Gary Harbert, Veterans' Service Officer
- Quarterly update

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 March 24, 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

Boards and Committees

Commissioner's updates

Don Wilson, County Administrator

County Administrator update

Rose Pugliese, Esq.

County Attorney update

PREVIOUSLY TABLED ACTION ITEMS:

1. Consider approval of Master Contract with Gobin's Inc, for Phase 1 (9 machines) for county printers and copiers in the amount of \$3,562.97 per month and authorizing County Administrator Don Wilson to execute the Contract.
2. Consider approval of a Lease Agreement between East Prowers Cemetery District and Prowers County for eight (8) LAWMA shares at the cost of \$55.00 per share for a total of \$440.00.

ACTION ITEMS:

1. Consider approval of Proclamation declaring April 16th as Southeastern Developmental Services Awareness Day.
2. Consider approval of Proclamation recognizing April 6th - 12th as National Public Health Week.
3. Consider approval of Fairgrounds Facility Rental Agreement and waiver of fees for Southeast Colorado Can Chasers, events scheduled for April-September 2026.
4. Consider ratifying 3-24-2026 verbal poll approval of a Letter of Support sent to The Honorable Michael Bennett and The Honorable John Hickenlooper for Lamar Community College's FY27 Congressionally Directed Spending request regarding Water & Wastewater Operator Credentialing Program.
5. Consider approval for correction to WHC Payroll Certification previously approved by the BOCC on March 24, 2026, correcting Voiding of check numbers 9309-9318 to show Fringe check numbers 9309-9318.

6. Consider approval of the re-plat request by Rudy Torres, Judy Torres, and Ian Torres in the S1/2NE1/4 in Section 6 Township 23, Range 47. The request is to re-plat Parcel 1A into two new parcels-Parcel 1A-1: 19.14 acres and Parcel 1A-2: 10.98. The re-plat request was approved by the Planning Commission on March 25, 2026.
7. Consider approval of Subdivision Exemption Application by Garrett Mauch in the E 1/2 SE 1/4 of Section 14, Township 22, Range 47 west, the 6th P.M. The request is to subdivide approximately 2 acres from the existing 285.12 acres. The property is located in an A-1 Irrigated Agriculture zoning district. This will be a Second Subdivision. The application was approved by the Planning Commission on March 25, 2026.
8. Consider approval of Subdivision Exemption Application by Douglas S. and Susan Hansen in Lot 3 Section 2, Township 23, Range 43. The request is to subdivide 2.14 acres from the existing 80.20 acres. The property is located in an A-1 Irrigated Agriculture Zoning District. This will be a First Subdivision. The application was approved by the Planning Commission on March 25, 2026.
9. Consider approval of final Subdivision Exemption Plat Map for Mauch Farms, Inc. Application request was approved February 18, 2026 by the Planning Commission and on March 10, 2026 by the BOCC. Minor Subdivision for a First Subdivision in the NE ¼ of Section 3, Township 22, Range the 6th P.M. Subdividing 5.56 acres and to be recorded in the County Clerk's Office.
10. Consider approval of the Re-plat final plat map for Rudy Torres, Judy Torres, and Ian Torres. Application request was approved on March 25, 2026 by the Planning Commission. Re-plat of Parcel 1A of the First Subdivision in the S1/2NE1/4 Section 6, Township 23, Range 47, subdividing the tract into two tracts, Parcel 1A-1: into 19.14 acres and Parcel 1A-2: 10.98 acres, to be recorded in the County Clerk's Office.
11. Consider approval of final Subdivision Exemption Plat Map for Douglas S. and Susan Hansen. Application request was approved March 25, 2026 by the Planning Commission. Minor Subdivision for a First Subdivision in Lot 3 Section 2, Township 23, Range 43 west, the 6th P.M. Subdividing 2.14 acres and to be recorded in the County Clerk's Office.
12. Consider approval to acknowledge the issuance of a Special Event Liquor Permit for Lamar Community College Foundation, event scheduled for April 18, 2026, located at 3205 S. Main St, Equine Complex, Lamar, CO.
13. Consider approval of Memorandum of Understanding Amendment #3 Between The Colorado Department of Early Childhood and Prowers County Department of Human Services effective January 1, 2023 through June 30, 2027 and authorizing Department of Human Services Director, Lanie Meyers-Mireles to execute the amendment.
14. Consider approval of Fairgrounds Facility Rental Agreement and waiver of fees for City of Lamar, for the use of South Saddle Club Drive and South Parking Lot, event scheduled for May 16, 2026.

15. Consider ratifying 3/16/2026 approval of payment of bills presented for County General Fund in the amount of \$132,945.17, DHS and WHC in the amount of \$24,259.24, and H3C in the amount of \$51.94 with a certification date of 3/17/2026.
16. Consider ratifying 3/30/2026 approval of payment of bills presented for County General Fund in the amount of \$859,892.71 with a certification date of 3/30/2026.
17. Consider ratifying 3/30/2026 approval of payment of bills presented for County General Fund in the amount of \$509,708.13 with a certification date of 3/31/2026.
18. Consider approval of a Resolution to Transfer Revenue from County General to Public Health in the amount of \$5,999.50.
19. Consider approval of Memorandum of Understanding to facilitate the Prowers County Hotline County Connection Center with answering and processing of Child Welfare and Adult Protection Services related Hotline calls and performing tasks outlined in the MOU's effective January 1, 2026-December 31, 2026 with Broomfield County and authorizing Director of Human Services Director, Lanie Meyers-Mireles to execute the MOU.
20. Consider approval of Credit Card Authorization Request for Anthony Letteer increasing credit limit to \$3000.00 for Prowers Area Transit's annual spring CASTA Conference.
21. Consider ratifying 4/6/2026 approval of payment of bills presented for County General Fund in the amount of \$98,798.64, DHS & WHC in the amount of \$27,140.24 and H3C in the amount of \$4,636.99 with a certification date of 4/7/2026.
22. Consider approval to retain Balcomb & Green as outside counsel for opposition in Case No. 19CW3036 Application of LAWMA.
23. Consider approval of Underground and Utility Permit No. 987 with fees waived for May Valley Water Association, installing a water main along Hwy 196, extending South approximately 1,250' from the South edge of the Town of Wiley with a crossing at the North end of town.
24. Consider approval of Credit Card Authorization Request for Wylee Wollert with a credit limit of \$1000.00 for Prowers County Assessor's Office.

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 matters.
- 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: 4/14/26

Submitter: Don Wilson

Submitted to the County Administration Office on: 03/12/2026

Return Originals to: Makenzie at SDS mstornetta@sdsccb.com

Number of originals to return to Submitter: 1

Contract Due Date: 4/16/26

Item Title/Recommended Board Action:

Consider approval of Proclamation declaring April 16th as Southeastern Developmental Services Awareness Day.

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	_____

Honorary Proclamation
Southeastern Developmental Services Awareness Day

WHEREAS: Southeastern Developmental Services works with a broad coalition of individuals, family members, community groups, organizations and governmental entities to improve the quality of life of people with developmental disabilities; and

WHEREAS: Developmental disabilities affect more than a quarter of the families in the United States; and

WHEREAS: The most effective way to overcome challenges associated with understanding people with development disabilities are through education to increase the understanding; and

WHEREAS: We encourage all citizens to realize that individuals with developmental disabilities should be afforded opportunities to succeed in the community, including full access to housing, employment, and recreational activities; and

WHEREAS: Opportunities for citizens with developmental disabilities to function as independently and productively as possible must be fostered in our community; and

NOW THEREFORE, BE IT PROCLAIMED by the Prowers County Commissioners that the day of April 16, 2026 shall be known as:

SOUTHEASTERN DEVELOPMENTAL SERVICES AWARENESS DAY

Adopted this ____ day of _____, 2026, by the Board of County Commissioners of Prowers County, Colorado.

Roger Stagner,
County Commissioner

Ty Harmon,
County Commissioner

Ron Cook,
County Commissioner



**PROWERS COUNTY
AGENDA ITEM REQUEST FORM**

Hearing Date Requested: 4/14/26

Submitter: Don Wilson

Submitted to the County Administration Office on: 03/27/2026

Return Originals to: Meagan Hillman

Number of originals to return to Submitter:

Contract Due Date: 4/14/26

Item Title/Recommended Board Action:

Consider approval of Proclamation recognizing April 6th - 12th as National Public Health Week.

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

PROCLAMATION

FOR

NATIONAL PUBLIC HEALTH WEEK

WHEREAS, the week of April 6, 2026, is National Public Health Week and the theme is “Ready. Set. Action!” highlighting that public health actions occurring through scientific discoveries, legislation and community initiatives have significantly improved general public health;

WHEREAS, significant strides have been made in public health since the inception of National Public Health Week in 1994

WHEREAS, a person’s health status can differ drastically by region due to differences in the environment, environmental quality, access to certain foods, access to education, and access to health care;

WHEREAS, public health organizations use National Public Health Week to educate public policymakers, public health professionals and the public on issues that are important to improving the health of the people of the United States;

WHEREAS, public health professionals help communities prevent, prepare for, withstand and recover from the impact of a full range of health threats, ranging from infectious disease outbreaks to natural disaster preparedness; and

WHEREAS, efforts to adequately support public health and the prevention of disease and injury can continue to transform a health system focused on treating illness into a health system focused on preventing disease and injury and promoting wellness.

NOW, THEREFORE, The Prowers County Board of County Commissioners do hereby proclaim the week of April 6-12, 2026, as National Public Health Week in Prowers County and call upon the people of Prowers County to observe this week by helping our families, friends, neighbors, co-workers and leaders to recognize the contribution of public health workers in adopting initiatives that have significantly improved the health and longevity of the people of our community and encouraging continual vigilance to promote health and well-being for all citizens, as the theme states, “Ready. Set. Action!”

Adopted this ____ day of _____, 2026, by the Board of County Commissioners of Prowers County, Colorado.

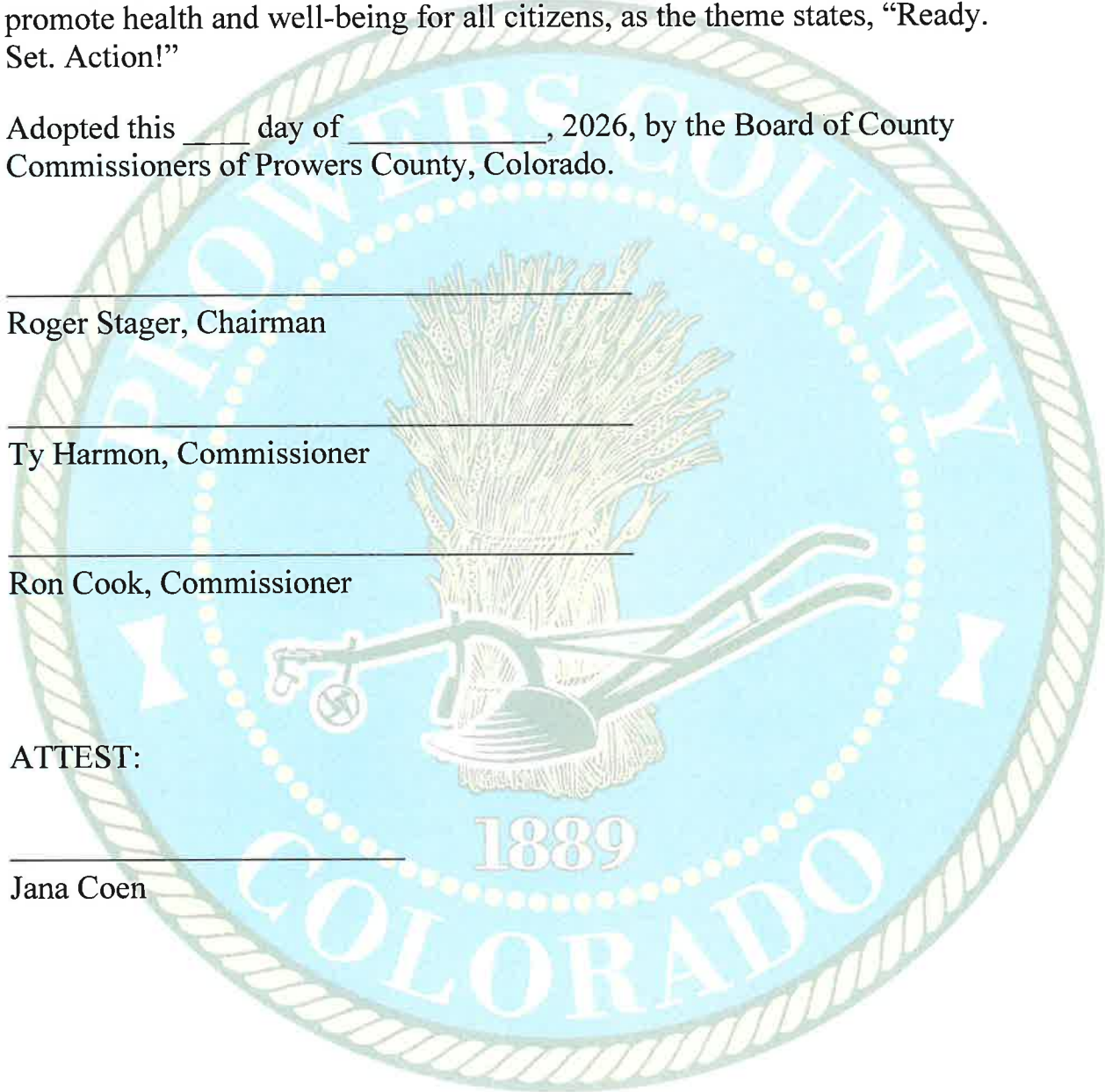
Roger Stager, Chairman

Ty Harmon, Commissioner

Ron Cook, Commissioner

ATTEST:

Jana Coen





PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 4/14/26

Submitter: Administration

Submitted to the County Administration Office on: 03/23/2026

Return Originals to: Administration & Jana Coen

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 Can Chasers, events scheduled for April-September 2026.

Justification or Background:

Annual local 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	_____

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: 3/1/2026

Organization: SECCC

Authorizing Agent Printed name: Tori Hawks

Authorizing Agent Signature: Tori Hawks

For Rodeo Events:

Authorized Tractor/Equipment Operator Printed Name: Shane Hawks, Darren Ridley, Denton Wilbanks

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	# 8 days	\$1200 ⁰⁰
Pavilion Rent <i>Daily</i>	\$150	\$300	\$970		
Home Economics' Bldg. Rent <i>Daily</i>	\$500	\$250	\$500	# 1 days	\$1 250
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	deposit	\$1,000.00

App Fee \$ 25.00 App Fee \$ 25.00

* 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)	\$	\$	\$		\$ 2475.00
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**PROWERS COUNTY
REQUEST FOR WAIVER OF FEES AT FAIRGROUNDS**

On behalf of SECCC, I do hereby request a waiver of fees for rental of the Fairgrounds. The waiver is needed because

We are non-profit barrel racing organization that brings races from southeast colorado, Kansas Oklahoma, and up the i-25 corridor weekly to Prowers County and Bent County.

Many of the races spend more money in our community on food, fuel, and many choose to do their grocery errands after races at the local grocery stores.

We would be unable to continue to offer these races and events with the additional cost of facility rentals. We pay back 80% of the entry fees and the remainder amount goes to awards, during fairs, half way season, and year end awards to all of our member, which range from 3 years old to over 65 years old. We allow any one to participate are our events.

Please see attached schedule

Date(s) of Event



3.23.2026

Authorized Agent

Date

Fees Included in Waiver Request

<input checked="" type="checkbox"/> Booking Fee	\$ <u>25.00</u>	<input type="checkbox"/> Arena Rent	\$ <u>1200.00</u>
<input type="checkbox"/> Pavilion Rent	\$ _____	<input checked="" type="checkbox"/> Home Ec Bldg Rent	\$ <u>250.00</u>
<input type="checkbox"/> Vaqueros Bldg Rent	\$ _____	<input type="checkbox"/> Parking Lots	\$ _____
<input type="checkbox"/> Arena Pens	\$ _____	<input type="checkbox"/> Pavilion Boarding	\$ _____
<input type="checkbox"/> RV Parking	\$ _____	<input type="checkbox"/> Dry Camping	\$ _____
		<input checked="" type="checkbox"/> Cleaning Deposit	\$ <u>1,000.00</u>

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

SECCC BARREL RACE

APRIL 12, 2026

WHERE:

**Bent County
Fairgrounds, Las
Animas, CO**

80% Payback

Exhibitions start @ 4:30 pm, Race at 6:30 pm with Peewees,
followed by combined youth and open draw.

ALL AGES EVENT- FEES

Peewees - \$18.00

Youth - \$35.00

Open - \$45.00

Exhibitions - \$5.00

Office Fee per rider - \$5.00

DATES FOR ARENA ONLY

05/03/2026

05/24/2026

06/09/2026

06/23/2026

07/07/2026

07/14/2026

08/16/2026



WILL WORK OUT TIME WITH SAND & SAGE FOR 08/05/2026
WILL WORK OUT TIME WITH SE ALLSTARS RODEO TEAM
05/02/2026

SUNDAY RACES

April 12th - Las Animas
Membership Race

~~May 3rd - Lamar~~

May 17th - Las Animas

X May 24th - Lamar

July 19th - Cheyenne
Wells

July 28th - Bent County
Fair

August 9th - Las Animas

X August 16th - Lamar

Sept 13th

X Sept 27th - Lamar

~~BANQUET AND AWARDS~~



WEEKDAY RACES

X April 17th - Lamar

June 2nd - Las Animas

X June 9th - Lamar

June 16th - Las Animas

X June 23rd - Lamar

June 30th - Las Animas

X July 7th - Lamar

X July 14th - Lamar

July 28th - Springfield

X August 5th - Sand and

Sage

Sept 9th - Kiowa County

Sept 22nd - Holly

HOME EC BLDG ONLY
09/27/2026



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 4/14/26

Submitter: Don Wilson, County Administrator

Submitted to the County Administration Office on: Verbal Poll 03/25/2026

Return Originals to: Don Wilson & Jana Coen

Number of originals to return to Submitter: 1

Contract Due Date:

Item Title/Recommended Board Action:

Consider ratifying 3-24-2026 verbal poll approval of a Letter of Support sent to The Honorable Michael Bennett and The Honorable John Hickenlooper for Lamar Community College's FY27 Congressionally Directed Spending request regarding Water & Wastewater Operator Credentialing Program.

Justification or Background:

To ensure the future and quality of our water infrastructure workforce.

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	_____



Board of County Commissioners

Prowers County

301 South Main, Suite 215
Lamar, Colorado 81052-2857
(719) 336-8025 FAX: (719) 336-2255

TY HARMON
FIRST DISTRICT

RON COOK
SECOND DISTRICT

ROGER STAGNER
THIRD DISTRICT

March 27, 2026

The Honorable Michael Bennet

United States Senator, State of Colorado
SH-261 Hart Senate Office Building
Washington, D.C. 20510

The Honorable John Hickenlooper

United States Senator, State of Colorado
374 Russell Senate Office Building
Washington, D.C. 20510

Re: Letter of Support — FY27 Congressionally Directed Spending Request Lamar Community College
— Water & Wastewater Operator Credentialing Program (\$770,000)

Dear Senators Bennet and Hickenlooper:

On behalf of the Prowers County Board of County Commissioners, we write in strong support of Lamar Community College's Fiscal Year 2027 Congressionally Directed Spending request of \$770,000 for the Water and Wastewater Operator Credentialing Program. This investment in training infrastructure directly addresses one of the most urgent and underappreciated workforce challenges facing southeastern Colorado: the growing shortage of certified water and wastewater operators capable of maintaining the systems our communities depend on every day.

Prowers County and the surrounding region face a critical water workforce gap. Our county's economy is anchored in agriculture; cattle, corn, wheat, and sorghum operations that collectively represent the economic lifeblood of this region. Every one of those operations depends on reliable water infrastructure: irrigation systems, livestock water supply, municipal drinking water, and wastewater treatment. Yet the operators who keep those systems running are aging out of the workforce at a rate our rural communities are not equipped to replace.

Across southeastern Colorado, small utilities serving towns like Lamar, Las Animas, La Junta, Holly, and Springfield face the same challenge: operators who have spent decades maintaining these systems are approaching retirement, and there is no pipeline of trained, certified replacements ready to step into those roles. The Colorado Water and Wastewater Facility Operators Certification Board (WWFOCB) mandates formal certification for all Class B, C, and D operators, but training has historically been concentrated in the Front Range, requiring rural residents to travel two to four hours each way, a barrier that is simply prohibitive for working adults, parents, and community members with limited means.

The consequences of inaction are not abstract. Understaffed water systems face delayed maintenance, compliance violations under the Safe Drinking Water Act, and degraded water quality. For an agricultural community, a compromised water system is not just a public health risk, it is an existential economic threat. We cannot afford to allow our water infrastructure workforce to retire without training their successors.

Lamar Community College is the right institution to solve this problem. As the only accredited higher education institution serving Prowers County and the surrounding region, Lamar Community College has a proven history of designing workforce programs that meet rural communities where they are. The college has deep relationships with local employers, school districts, and county government, and it has demonstrated a commitment to building career pathways that provide real economic mobility for southeastern Colorado residents.

The requested CDS funding of \$770,000 will equip the college with three critical components of a new operator credentialing program: SCADA training systems that replicate the industrial control infrastructure used in real water facilities; water quality analysis and field equipment for hands-on sampling, chemistry, and distribution system training; and custom virtual reality curriculum that allows learners to safely practice emergency response scenarios that cannot be replicated in live systems. These are one-time capital investments, durable, reusable instructional assets that will serve multiple cohorts of learners for years to come. Ongoing program delivery, personnel, operations, and instruction, will be sustained through tuition revenue, utility training contracts, and state workforce funds, making this a fiscally responsible, self-sustaining model after the initial infrastructure investment.

The program will serve one hundred rural learners over its first three years, high school students building early career awareness, recent graduates seeking stable employment, and incumbent workers seeking credential advancement, and is projected to achieve a 75% first attempt pass rate on state certification exams and 80% employment retention at 12 months. For every learner who completes this program and takes a position with a southeastern Colorado utility, a community is better protected, a family achieves economic stability, and a rural employer fills a role that was previously impossible to fill locally.

The Prowers County Board of County Commissioners enthusiastically endorses this request and urges both of your offices to prioritize it for FY27 Congressionally Directed Spending. Rural southeastern Colorado has too often been overlooked in federal workforce investments that concentrate resources on urban and suburban corridors. This program is shovel-ready, institutionally anchored, and built to last. It represents exactly the kind of targeted, community-driven investment that produces measurable outcomes for the people who need it most.

We are grateful for your continued commitment to rural Colorado and for your consideration of this request. Please do not hesitate to contact our office if we can provide additional information or a direct briefing on the need in our region.

Sincerely,

Roger Stagner 
County Commissioner

Ty Harmon 
County Commissioner

Ron Cook 
County Commissioner



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 4/14/26

Submitter: DHS

Submitted to the County Administration Office on: 3-26-2026

Return Originals to: DHS

Number of originals to return to Submitter: 1

Contract Due Date:

Item Title/Recommended Board Action:

Consider approval for correction to WHC Payroll Certification previously approved by the BOCC on March 24, 2026, correcting Voiding of check numbers 9309-9318 to show Fringe check numbers 9309-9318.

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 DEPARTMENT OF HUMAN SERVICES
 PAYROLL CERTIFICATION
 MONTH: MARCH 2026

Corrected
 Original Cert 3-24-26

PAYROLL TYPE	DATE	CHECK NUMBERS	AMOUNT
DHS: SALARY	03/24/26	102024-102065	110,033.65
FRINGE	03/24/26	69209-69224	101,237.22
OPERATING	03/24/26	69201-69208	1,742.71
AID DEPEND. CHILD:	Feb-26	EBT	29,214.01
CHILD CARE:	Feb-26	EBT	9,801.93
AID NEEDY DISABLED:	Feb-26	EBT	12,105.86
CHILD WELFARE:	Feb-26	EBT	41,350.88
LEAP:	Feb-26	EBT	81,558.94
OAP:	Feb-26	EBT	16,478.00
CHILD SUPPORT:	Feb-26	EBT	294.61
ADMIN:			
WORK PROGRAM:			
FOOD ASSISTANCE:	Feb-26	EBT	418,448.61
WHC:			
SALARY	03/24/26	55116-55133	36,605.89
FRINGE	03/24/26	9309-9318	26,223.69
OPERATING			

COUNTY OF PROWERS)

I, ROGER STAGNER, CHAIRMAN OF THE BOARD OF HUMAN SERVICES OF PROWERS COUNTY, COLORADO, HEREBY CERTIFY THAT EBT AUTHORIZATIONS IN THE AMOUNT OF \$609,252.84 HAVE BEEN APPROVED. OTHER PAYMENTS IN THE FORM OF CHECKS IN THE AMOUNT OF \$275,843.16 ARE APPROVED TO BE PAID FROM THE HUMAN SERVICES FUND.

March 24, 2026 GRAND TOTAL \$ 885,096.00

3/26/2026
 DATE
 Dianne Mueller by Belinda Sumner
 DIRECTOR

DATE _____ CHAIRMAN
 DATE _____ COMMISSIONER
 DATE _____ COMMISSIONER

PROWERS COUNTY DEPARTMENT OF HUMAN SERVICES
 PAYROLL CERTIFICATION
 MONTH: MARCH 2026

PAYROLL TYPE	DATE	CHECK NUMBERS	AMOUNT
DHS:			
SALARY	03/24/26	102024-102065	110,033.65
FRINGE	03/24/26	69209-69224	101,237.22
OPERATING	03/24/26	69201-69208	1,742.71
AID DEPEND. CHILD:			
	Feb-26	EBT	29,214.01
CHILD CARE:			
	Feb-26	EBT	9,801.93
AID NEEDY DISABLED:			
	Feb-26	EBT	12,105.86
CHILD WELFARE:			
	Feb-26	EBT	41,350.88
LEAP:			
	Feb-26	EBT	81,558.94
OAP:			
	Feb-26	EBT	16,478.00
CHILD SUPPORT:			
	Feb-26	EBT	294.61
ADMIN:			
WORK PROGRAM:			
FOOD ASSISTANCE:			
	Feb-26	EBT	418,448.61
WHC:			
SALARY	03/24/26	55116-55133	36,605.89
VOID	03/24/26	9309-9318	26,223.69
OPERATING			

COUNTY OF PROWERS)

I, ROGER STAGNER, CHAIRMAN OF THE BOARD OF HUMAN SERVICES OF PROWERS COUNTY, COLORADO, HEREBY CERTIFY THAT EBT AUTHORIZATIONS IN THE AMOUNT OF \$609,252.84 HAVE BEEN APPROVED. OTHER PAYMENTS IN THE FORM OF CHECKS IN THE AMOUNT OF \$275,843.16 ARE APPROVED TO BE PAID FROM THE HUMAN SERVICES FUND.

March 24, 2026 GRAND TOTAL \$ 885,096.00

3/24/26 Roger Stagner CHAIRMAN
 DATE
3/24/26 [Signature] COMMISSIONER
 DATE
3-24-2026 [Signature] COMMISSIONER
 DATE

3/19/26 [Signature] DIRECTOR
 DATE



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 4/14/26

Submitter: Michelle Hiigel

Submitted to the County Administration Office on: 03/26/2026

Return Originals to: Michelle Hiigel

Number of originals to return to Submitter: 1

Contract Due Date:

Item Title/Recommended Board Action:

Consider approval of the re-plat request by Rudy Torres, Judy Torres, and Ian Torres in the S1/2NE1/4 in Section 6 Township 23, Range 47. The request is to re-plat Parcel 1A in to two new parcels-Parcel 1A-1: 19.14 acres and Parcel 1A-2: 10.98. The re-plat request was approved by the Planning Commission on March 25, 2026.

Justification or Background:

The Re-Plat of Parcel 1A is due to the fact that currently Parcel 1B is under new home construction and has mortgage financing in place. 1B has to remain as a separate parcel. 1A will be Re-platted into two new parcels as shown on the new survey map.

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 _____

Proposed Use of Land none

Proposed Water Source none

Proposed Means of Sewage Disposal none

Proposed Road Access privat road easement

Proposed Lot Size Approximately ~~12~~¹⁰ acres

-
-
- The Prowers County Planning Commission recommends approval of this request for subdivision exemption.

Prowers County Planning Commission, Chair



Dated this 12 day of November, 2025

- The Prowers County Board of County Commissioners grants approval of this request for subdivision exemption.

Prowers County Board of County Commissioners, Chair



Dated this 25 day of NOV, 2025

***Re-Plat Approval**

- The Prowers County Planning Commission recommends approval of this request for the re-plat request.

Prowers County Planning Commission Chair



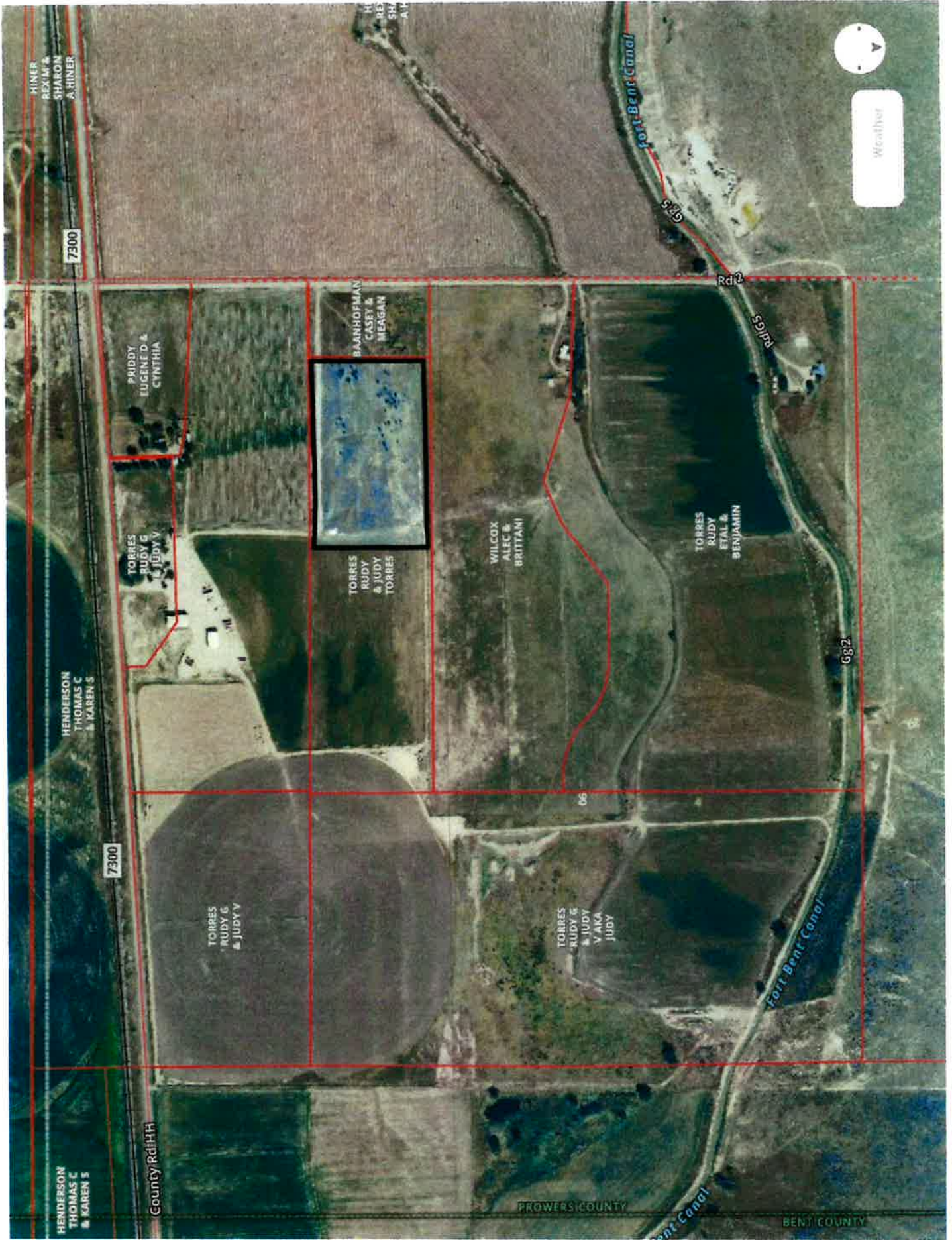
Dated this 25 day of March, 2026

- The Prowers County Board of County Commissioners grants approval of this request for the re-plat request.

Prowers County Board of County Commissioners, Chairman

Dated this _____ day of _____, 20____





HINER
REXIM A
SHARON
A HINER

7300

PRIDDY
EUGENE D &
CYNTHIA

BAANHOFMAN
CASEY &
MEAGAN



TORRES
RUBY &
JUDY V

TORRES
RUBY &
JUDY
TORRES

WILCOX
ALEC &
BRITTANI

TORRES
RUBY
ETAL &
BENJAMIN

HENDERSON
THOMAS C
& KAREN S

7300

TORRES
RUBY &
JUDY V

TORRES
RUBY &
JUDY
V AKA
JUDY

06

TORRES
RUBY &
JUDY
V AKA
JUDY

Gg 2

Rd 3

Fort-Bent Canal

Fort-Bent Canal

County Rd 111H

HENDERSON
THOMAS C
& KAREN S

PROWERS COUNTY

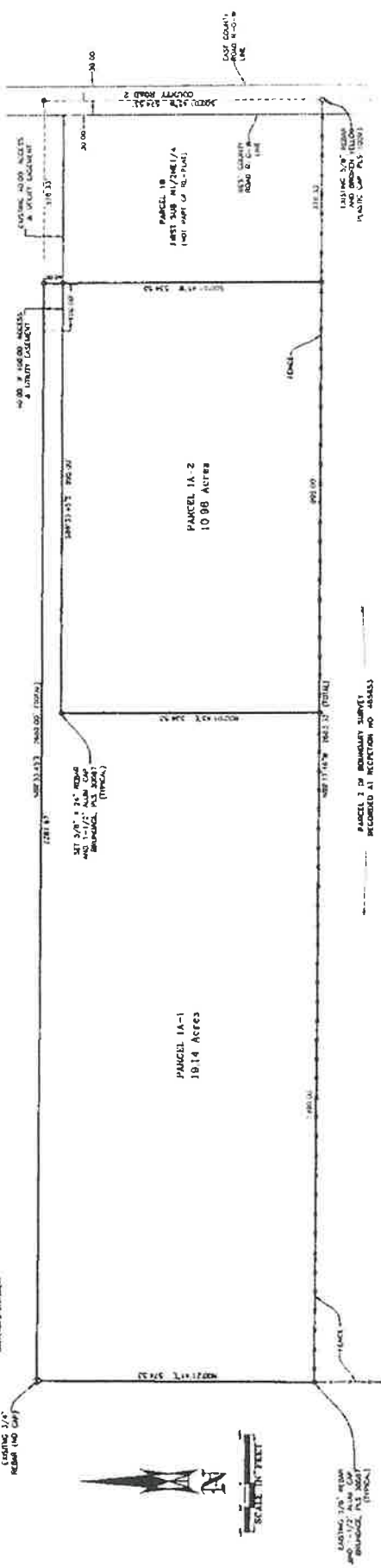
BENT COUNTY



Weather

RE-PLAT OF PARCEL 1A OF THE FIRST SUBDIVISION
 OF THE SL22NE1/4 SEC. 6, T.15N. R.47W. OF THE
 6th P.M. COUNTY OF PROWERS, STATE OF COLORADO.

NOTICE: THIS INSTRUMENT, WHEN RECORDED, SHALL BE PUBLIC RECORDS AND SHALL BE AVAILABLE TO THE PUBLIC. ANY PERSONS WHOSE INTERESTS IN THE PROPERTY ARE AFFECTED BY THIS INSTRUMENT SHALL BE NOTIFIED BY FIRST CLASS MAIL AND BY PERSONAL DELIVERY TO THE PERSONS WHOSE INTERESTS ARE AFFECTED.



DESCRIPTION OF TRACT
 PARCEL 1A OF THE FIRST SUBDIVISION OF THE SL22NE1/4 SEC. 6, T.15N. R.47W. OF THE 6th P.M. COUNTY OF PROWERS, STATE OF COLORADO, ACCORDING TO THE RECEPTION MAP SHOWING THE PARCELS OF THE FIRST SUBDIVISION OF THE SL22NE1/4 SEC. 6, T.15N. R.47W. OF THE 6th P.M. COUNTY OF PROWERS, STATE OF COLORADO.

ADJACENT'S CERTIFICATE
 I, the undersigned, being a Licensed Professional Land Surveyor in the State of Colorado do hereby certify that the information as shown hereon is true and correct to the best of my knowledge and belief.

STATE OF COLORADO
 COUNTY OF PROWERS
 I, _____, Clerk and Recorder, do hereby certify that the instrument of record was filed in my office on the _____ day of _____, 2026, at _____ o'clock _____ of the afternoon.




RECORDED AT RECEPTION NO. 454543

SUBDIVISION PLAT

SURVEYOR'S STATEMENT JANUARY 15, 2026	PROJECT LOCATION 6th P.M. COUNTY, COLORADO	SHEET NO. 1 OF 1	COUNTY PROWERS
LANCE W. SHWARTZ REGISTERED PROFESSIONAL COLORADO 30087	RUDY TORRES LAMAR	SUBDIVISION PLAT	COLORADO

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Volume 16, Number 5 March 4, 2026

Thur	Fri	Sat	Sun	Mon	Tue
Hi 80° Lo 37°	Hi 65° Lo 26°	Hi 62° Lo 28°	Hi 75° Lo 33°	Hi 84° Lo 42°	Hi 72° Lo 23°

Prowers Medical Center receives prestigious COPPER verification designating it as a Pediatric Advanced facility – one of only 36 in State of Colorado



Prowers Medical Center ED and ancillary department staff members are shown in the newly-designated pediatric ED room

Prowers Medical Center just added another feather into its already-impressive cap. In January, the hospital was honored for becoming a COPPER-verified Pediatric Advanced facility. Prowers Medical Center joins an elite group of only 36 such-verified hospitals in the state of Colorado and also holds the distinction of being one of only a few who received the verification on the first attempt and the first along the eastern plains. The COPPER, or Colorado Pediatric Preparedness for the Emergency Room, program was developed by EMS for Children Colorado with the goal of helping emergency departments achieve a higher level of pediatric readiness. COPPER designation verifies that hospitals are equipped, trained, and committed to providing the highest level of emergency care for children. This recognition reflects extensive training, pediatric-specific equipment, quality improvement measures, and collaborations across departments to ensure children receive safe, specialized care when they need it most.

A team at PMC, led by Tianne Woodward, RN, Trauma Nurse Coordinator, and Leslie Day, RN, Emergency Services Manager began the arduous process of working towards the verification. National Institute of Health studies have shown that children with illness or injuries have 76% and 60% lower chances of mortality, respectively, than those receiving care at facilities without this readiness. At PMC, one in 4 of its Emergency Room patients were under the age of 18 in 2025, highlighting the need to provide the best care possible. The PMC team began the process by filling out a Pediatric Readiness in the Emergency Department checklist. This lengthy checklist of nearly 200 questions included asking whether the hospital had a Board-certified physician in Emergency Medicine, if staff have periodic pediatric-specific competency evaluations, whether specific policies are in place for pediatric patients and disaster preparedness, as well as if properly sized equipment was available, and many more items. The list allowed the team to take a long, honest look at all of its policies and equipment and see what areas they were already strong in and which could use improvement.

One of the first things the team identified was a need to dedicate a special room in the Emergency Department for these younger patients. Also identified was the need for a "crash cart" designated solely for pediatric use. Items in the cart had always been available in the ED but weren't easily-accessible, so having a well-organized cart specifically for children streamlined that care. This new colorful cart resides in the pediatric-designated room. Another needed change was adjusting scales for these patients to display their weight in kilograms instead of pounds, as pediatric medications are dosed by kilograms, unlike adults who are dosed by poundage. Staff training was implemented to firmly establish thinking in kilograms when dealing with children. Upon arrival, special wristbands are placed on these patients based on their weight – the wristbands are color-coded with each of the nine colors representing a specific weight range in kgs. These bands provide a rapid, easily-identifiable safety check for medication dosing. Also in the room are colorful stickers and toys provided to help distract these understandably scared patients, allowing the care team to more easily examine and provide treatment. Other visual improvements in the department include large colorful flow charts to help quickly assess a patient's need based on appearance, breathing and circulation as well as weight conversion charts that show pound-to-kilograms, ones showing normal vital sign measurements by age, and a listing of the different emergency codes (designating such

Continued on next page...

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NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Prowers County Planning Commission will hold a Public Hearing to consider an application request.

APPLICANT: Rudy Torres, Judy Torres, Ian Torres

LOCATION: S1/2NE1/4 Tract 4, Section 6, Township 23, Range 47.

ZONES: Agricultural

REQUEST: Re-plat of Parcel 1A of the First Subdivision into two tracts, Parcel 1A-1:-19.14 acres and Parcel 1A-2-10.98.

Planning Commission Hearing: March 25, 2026, starting at 8:00a.m., in the Board of County Commissioners Boardroom, 2nd Floor of the Courthouse, 301 South Main Street, Lamar, CO 81052

Please note that it is inappropriate to personally contact individual Planning Commission members while an application is pending. Such contact is considered *ex parte* communication and will have to be disclosed as part of the public hearings on the matter. If you have any concerns, you should contact staff, write a letter or present your concerns at the public meeting so your comments can be made part of the record. Any questions concerning this application can be directed to Michelle Hiigel, Prowers County Land Use Administrator at 719-336-8988. Public comments and questions can also be submitted electronically to mhiigel@prowerscounty.net. Also, note that if you use a representative to present your comments, it is more persuasive if you provide written authorization for that person to represent you.

Pursuant to County Policy and Procedures, comment letters containing technical information, data or references to other materials must be submitted seven calendar days prior to the public hearing. Public comments not containing technical information, data or references to other materials may be submitted two business days prior to the hearing. Late submittals may not be reviewed by the Board and the Board at its discretion may accept submittals on the day of the hearing.

Approval of the subject application or development may result in the establishment of a vested property right.

Prowers County Planning Commission
Richard Widener, Chair



210 S. Main St
Lamar, CO 81052
719.336.9095

www.theprowersjournal.com

Publisher's Affidavit of Publication

[Signature] being duly affirmed and say, I am the Publisher of The Prowers Journal, published at Lamar, Colorado, County of Prowers, State of Colorado, and that the advertisement, a printed copy of which is attached hereto, was printed and published in said newspaper on the following date(s):

3-4-2026

Job Title *Torres Replat*

Hereby subscribed and sworn to me on this 4 day of March 2026

[Signature]
Notary Public

My Commission Expires On: 04-23-2026

(SEAL)

JEANETTE O'BRYAN
Notary Public
State of Colorado
Notary ID # 20144017332
My Commission Expires 04-23-2026



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PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 4/14/26

Submitter: Michelle Hiigel

Submitted to the County Administration Office on: 03/26/2026

Return Originals to: Michelle Hiigel

Number of originals to return to Submitter: 1

Contract Due Date:

Item Title/Recommended Board Action:

Consider approval of Subdivision Exemption Application by Garrett Mauch in the E 1/2 SE 1/4 of Section 14, Township 22, Range 47 west, the 6th P.M. The request is to subdivide approximately 2 acres from the existing 285.12 acres. The property is located in an A-1 Irrigated Agriculture zoning district. This will be a Second Subdivision. The application was approved by the Planning Commission on March 25, 2026.

Justification or Background:

Mr. Mauch wants to subdivide two acres off of a pivot to sell to Hector Mendoza. Mr. Mendoza plans to place a single wide mobile home on the property. Property will be on May Valley water and have a septic system.

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 _____

paid \$100⁰⁰ cash application fee

Subdivision
Exemption No.

SUBDIVISION APPLICATION AND SUMMARY FORM

PLEASE READ NOTE AND SIGN BELOW:

THE SUBMITTED APPLICATION PACKAGE REQUIRES SPECIFIC REPORTS/INFORMATION WHICH MAY NOT BE ADEQUATE AS DETERMINED THROUGH THE REVIEW PROCESS. ADDITIONAL INFORMATION MAY BE REQUIRED. ALSO, THE ACCEPTANCE OF THE APPLICATION PACKAGE DOES NOT MEAN THE SPECIFIC INFORMATION HAS BEEN APPROVED AND IN FINAL FORM. REVISIONS TO THE INFORMATION AND/OR REPORTS MAY BE REQUIRED. REQUESTS FOR WAIVERS OF ANY OF THESE REQUIREMENTS MUST BE ACCOMPANIED BY A LETTER OF JUSTIFICATION. THE PROWERS COUNTY PLANNING COMMISSIONERS WILL HEAR THE WAIVER REQUEST CONCURRENTLY WITH THE APPLICATION. DENIAL OF THE WAIVER REQUEST SHALL RENDER THIS APPLICATION INCOMPLETE AND RESULT IN THE REQUIREMENT FOR A NEW SUBMITTAL ACCEPTANCE DATE AND REVIEW PERIOD. YOUR SIGNATURE BELOW INDICATES ACCEPTANCE OF THESE CONDITIONS.

Date: 3-7-2026

[Signature]
Applicant's / Representative's Signature

If other than owner's signature, a letter of consent authorizing the applicant/representative to act in the owner's behalf must be included.

Property Owner: Garrett Mauch

Address: 38439 CR 7 Lemar, CO

Telephone Number: 719 688-9787 Email: garrettmauch@hotmail.com

Applicant's Representative: _____

Address: _____

Telephone Numbers: _____ Email: _____

Surveyor or Engineer: _____ Telephone: _____

Location of Subdivision:

Subdivision (1st, 2nd, etc.) 2nd Subdivision

Quarter SE 1/4 E 1/2 SE 1/4

Section 14 Township 22S Range 47W **or**

Lot _____ Block _____ Subdivision _____

=====>>>>Attach Copy of Deed<<<<<<<<<<<<

Tax parcel number of property (County Assessor's Records) 800071411

Current land classification as per Assessor's Records Agricultural

If irrigated, will water shares be allocated to the subdivided parcel? _____ Yes No

Is there a Deed of Conservation Easement attached to this property? _____ Yes No

If YES, attach copy

Proposed Use of Land House

Proposed Water Source May Valley Water

Proposed Means of Sewage Disposal Septic

Proposed Road Access Rd 6

Proposed Lot Size 2ac



- The Prowers County Planning Commission recommends approval of this request for subdivision exemption.

Prowers County Planning Commission, Chair

Paul Wilson

Dated this 25 day of March, 2026

- The Prowers County Board of County Commissioners grants approval of this request for subdivision exemption.

Prowers County Board of County Commissioners, Chair

Dated this _____ day of _____, 20__

SPECIAL WARRANTY DEED

State Doc Fee: \$80.00
Recording Fee: \$18.00

THIS DEED, is dated this 6th day of October, 2020, and is made between (whether one, or more than one),

Arkansas River Farms, LLC a Colorado limited liability company the "Grantor", of the County of Arapahoe and State of Colorado and Garrett Mauch

(whether one, or more than one), the "Grantee",

whose legal address is 36292 County Road 7, Lamar, CO 81052 of the said County of Prowers and State of Colorado

WITNESS, that the Grantor, for and in consideration of the sum of (\$800,000.00) Eight Hundred Thousand Dollars and No Cents, the receipt and sufficiency of which is hereby acknowledged, hereby grants, bargains, sells, conveys and confirms unto the Grantee and the Grantee's heirs and assigns forever, all the real property together with any improvements thereon located in the County of Prowers and State of Colorado described as follows:

A tract of land lying in Prowers County, Colorado in the E1/2 and N1/2NW1/4 of Section 14, Township 22 South, Range 47 West of the 6th P.M. and more particularly described as follows: Beginning at the Southeast corner of said Sec 14 as monumented by aluminum cap properly marked PLS 12103; thence along the South line of said Sec 14 bearing S.89°58'18"W. (GPS bearings), 1634.97 feet to the center of the Pleasant Valley Drain Ditch; thence along of said Ditch centerline through the following six (6) courses: N.3°45'00"E., 1043.46 feet; N.6°54'57"W., 240.57 feet; N.22°30'36"W., 358.77 feet; N.33°44'40"W., 504.22 feet; N.64°34'52"W., 591.42 feet; N.26°08'39"W., 227.72 feet to the West line of the E1/2 of said Sec 14; thence N.0°03'35"W., 1475.99 feet to the Southeast corner of the N1/2NW1/4 of said Sec 14; thence along the South line of said N1/2NW1/4 bearing S.89°47'12"W., 32.81 feet to the center of the Pleasant Valley Drain Ditch; thence along said Ditch centerline through the following four (4) courses; N.11°07'49"W., 270.74 feet; N.33°52'18"W., 345.22 feet; N.55°46'22"W., 953.42 feet; N.33°36'00"W., 273.23 feet to the North line of said Sec 14; thence N.88°43'31"E., 3863.40 feet to the Northeast corner of said Sec 14; thence long of the East line of said Sec 14 bearing S.0°01'48"E., 3641.60 feet; thence N.89°58'03"W., 406.04 feet; thence S.1°16'15"W., 266.30 feet; thence N.89°01'11"W., 100.94 feet; thence S.3°11'54"W., 142.98 feet; thence S.89°59'15"E., 521.07 feet to the East line of said Sec 14; thence S.0°01'48"E., 1250.00 feet to the point of beginning. All corners or offsets are monumented by rebars and aluminum caps marked PS, INC., PLS 12103.

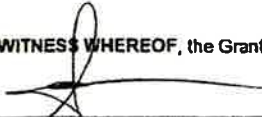
Together with all rights, easements, and benefits appurtenant to the Land, including but not limited to: all buildings, storage bins, houses and other improvements, and any easements, servitudes, permits, licenses, and leases appurtenant to the real property.

Together with 288 shares of the capital stock of the Fort Lyon Canal Company, evidenced by Certificate No.10524 also known by street and number as: . . . , Rural, CO 81052 and assessors's schedule or parcel number:

TOGETHER with all and singular the hereditaments and appurtenances there unto belonging, or in anywise appertaining, the reversions, remainders, rents, issues and profits thereof, and all the estate, right, title, interest, claim and demand whatsoever of the Grantor, either in law or equity, of, in and to the above bargained premises, with the hereditaments and appurtenances.

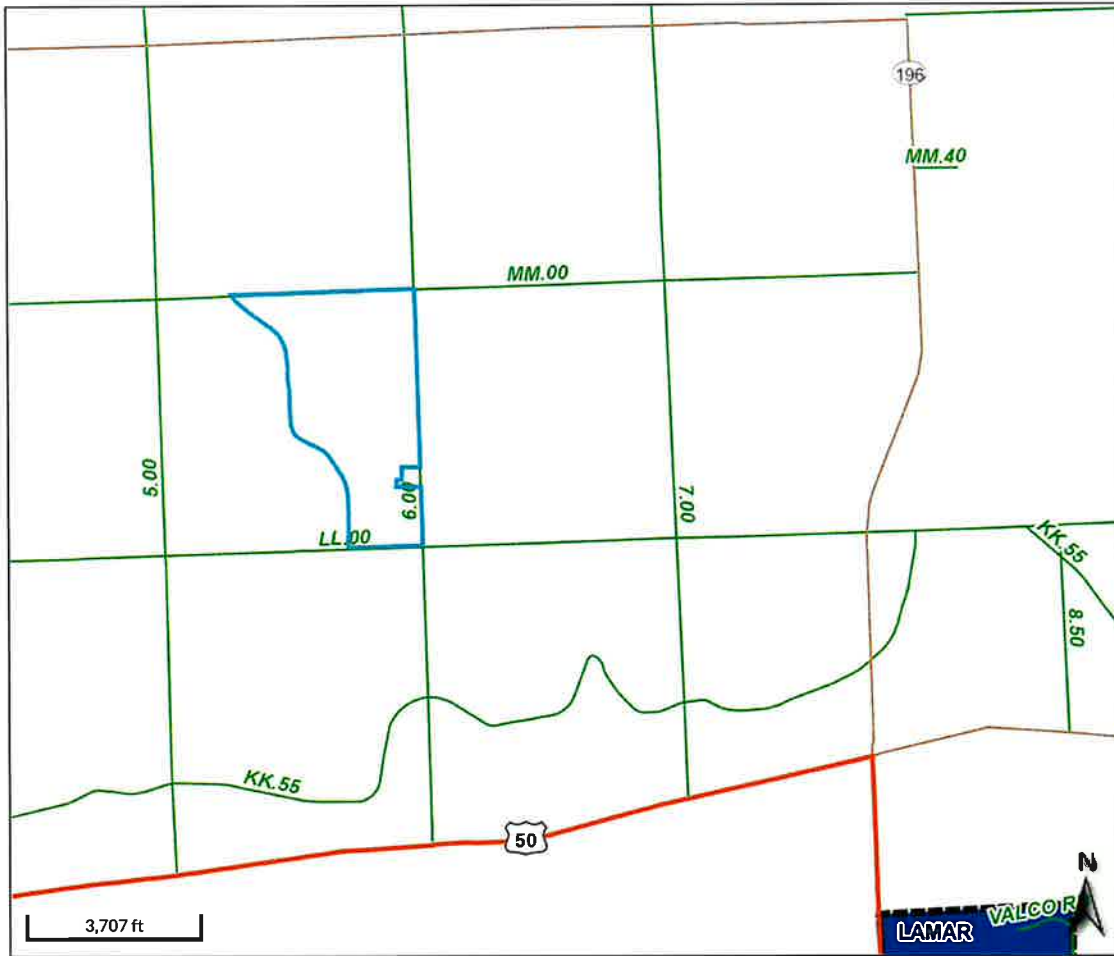
TO HAVE AND TO HOLD the said premises above bargained and described, with the appurtenances, unto the Grantee and the Grantee's heirs and assigns forever, The Grantor, for the Grantor and the Grantor's heirs and assigns, does covenant and agree that the Grantor shall and will WARRANT THE TITLE AND DEFEND the above described premises, in the quiet and peaceable possession of the Grantee and the heirs and assigns of the Grantee, against all and every person or persons claiming the whole or any part thereof, by, through, or under the Grantor except and subject to:

IN WITNESS WHEREOF, the Grantor has executed this deed on the date set forth above.

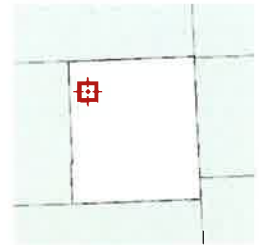


Arkansas River Farms, LLC a Colorado limited liability company














Overview



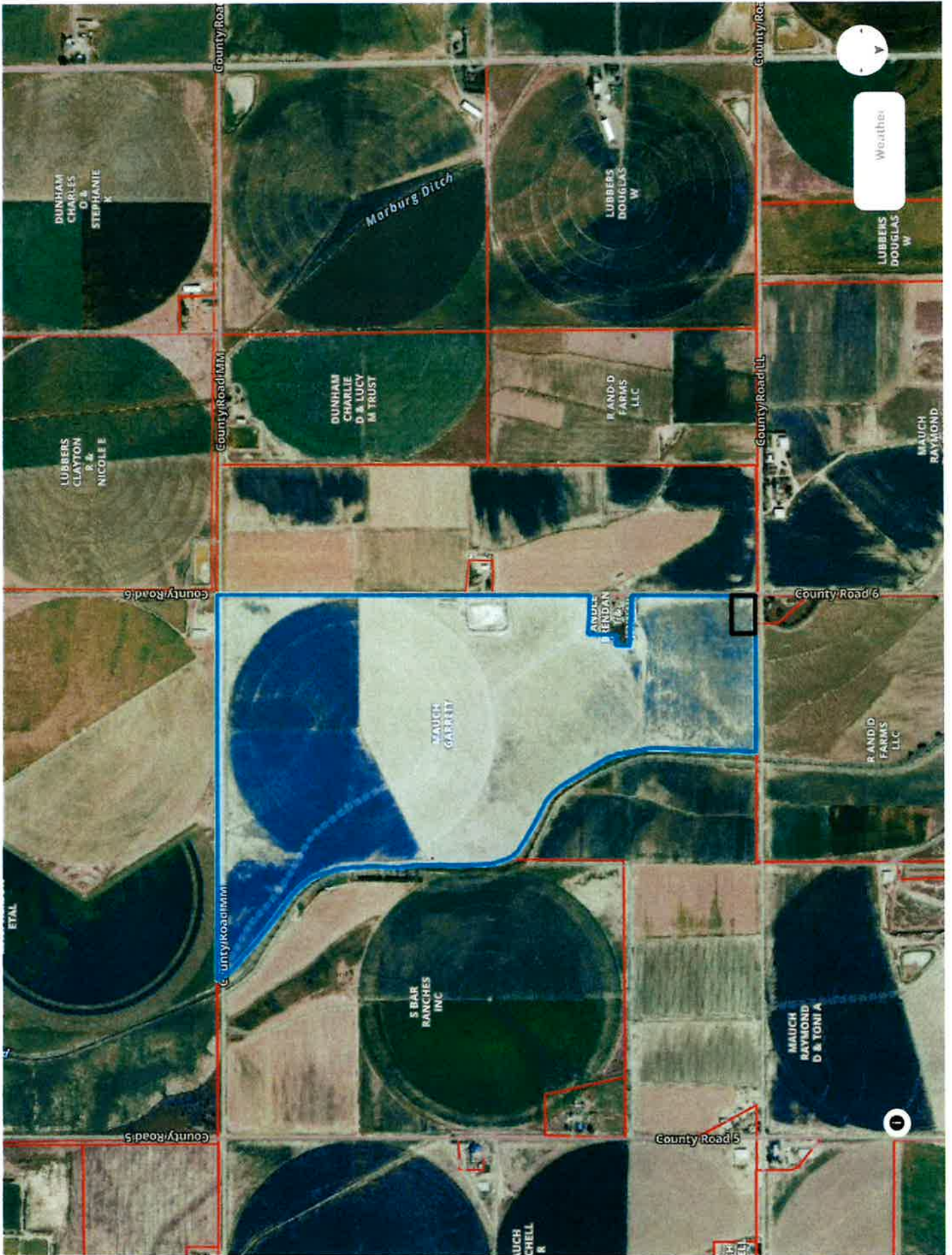
Legend

-  Parcels
-  Parcel Numbers
-  Owner Names
-  FCRoads
-  Local Roads
-  City Limits Low
-  County Boundary
-  Prowers
-  <all other values>

Parcel ID	0800071411	Alternate ID	n/a	Owner Address	MAUCH GARRETT
Sec/Twp/Rng	14-22-47	Class	AGRICULTURAL		36292 COUNTY ROAD 7
Property Address		Acres	285.12		LAMAR CO 81052
District	n/a				
Brief Tax Description	47-22-14				
	FARM # 107				
	(Note: Not to be used on legal documents)				

Date created: 3/20/2026
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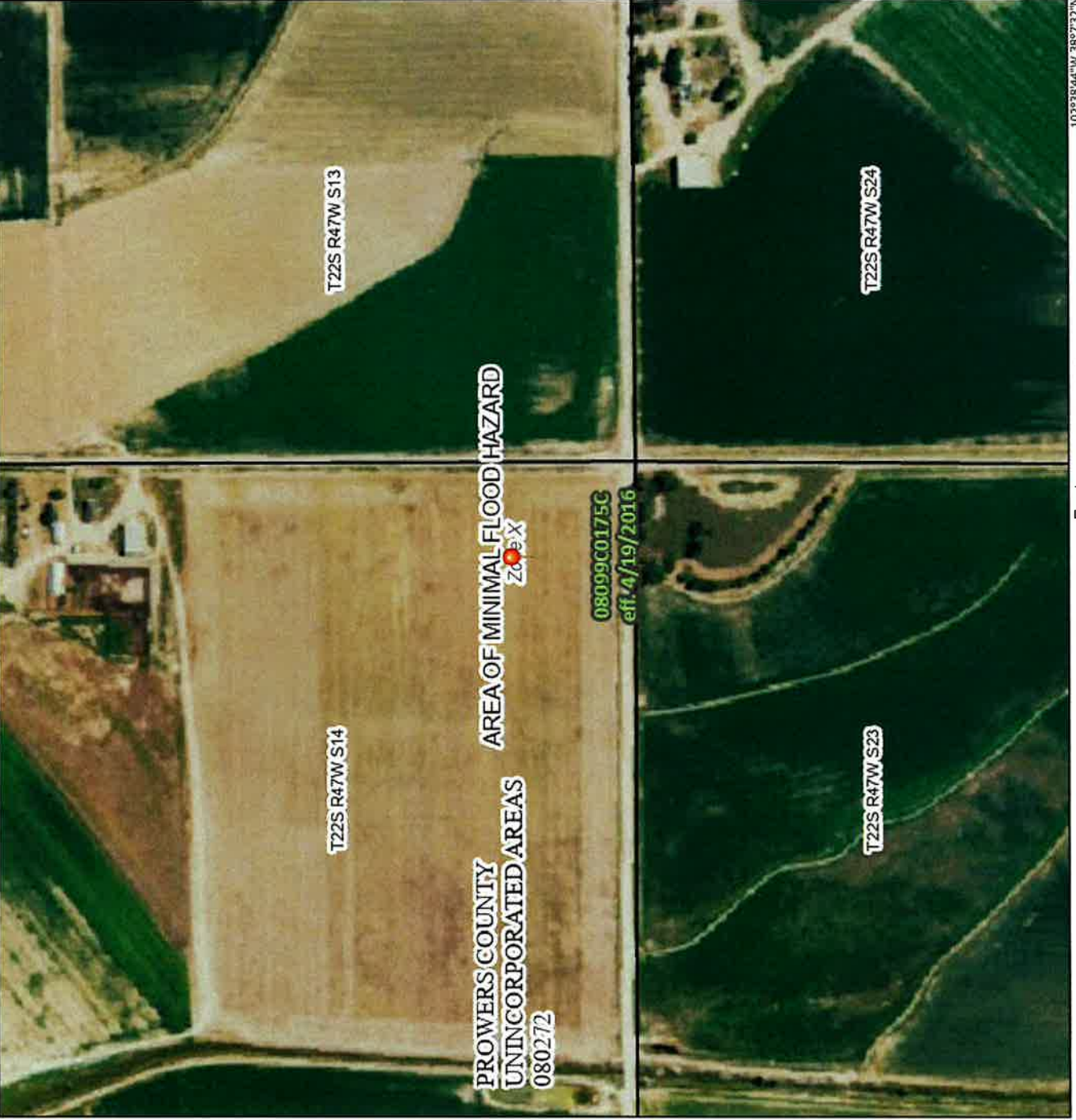
National Flood Hazard Layer FIRMette

102°39'22"W 38°8'N



Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT



SPECIAL FLOOD HAZARD AREAS

- Without Base Flood Elevation (BFE)
Zone A, V, A99
- With BFE or Depth *Zone AE, AO, AH, VE, AR*
- Regulatory Floodway

0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile *Zone X*

Future Conditions 1% Annual Chance Flood Hazard *Zone X*

Area with Reduced Flood Risk due to Levee, See Notes. *Zone X*

Area with Flood Risk due to Levee *Zone D*

OTHER AREAS OF FLOOD HAZARD

- NO SCREEN
- Area of Minimal Flood Hazard *Zone X*
- Effective LOMRs
- Area of Undetermined Flood Hazard *Zone D*

GENERAL STRUCTURES

- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

OTHER FEATURES

- Cross Sections with 1% Annual Chance Water Surface Elevation
- Coastal Transect
- Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

MAP PANELS

- Digital Data Available
- No Digital Data Available
- Unmapped

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on **3/18/2026 at 5:18 PM** and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 4/14/26

Submitter: Michelle Hiigel

Submitted to the County Administration Office on: 03/26/2026

Return Originals to: Michelle Hiigel

Number of originals to return to Submitter: 1

Contract Due Date:

Item Title/Recommended Board Action:

Consider approval of Subdivision Exemption Application by Douglas S. and Susan Hansen in Lot 3 Section 2, Township 23, Range 43. The request is to subdivide 2.14 acres from the existing 80.20 acres. The property is located in an A-1 Irrigated Agriculture Zoning District. This will be a First Subdivision. The application was approved by the Planning Commission on March 25, 2026.

Justification or Background:

Mr. and Mrs. Hansen want to subdivide off the 2.14 acres to build a home. The home will be on Granada water and a septic system.

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 _____

Proposed Use of Land Single Family Residence

Proposed Water Source Granada Water

Proposed Means of Sewage Disposal Septic

Proposed Road Access County Road HH

Proposed Lot Size 2 14 acres

-
-
- **The Prowers County Planning Commission recommends approval of this request for subdivision exemption.**

Prowers County Planning Commission, Chair

David Widen

Dated this 23 day of March, 2026

- **The Prowers County Board of County Commissioners grants approval of this request for subdivision exemption.**

Prowers County Board of County Commissioners, Chair

Dated this _____ day of _____, 20__

0000#2480 E 0806/11/15/94

Recorded at _____ o'clock _____ M.,
Reception No. _____

Reception #: 467162 Date: 11/15/94 3:05 PM
Dorothy J. McCaslin, Recorder Prowers County
Recorder.

WARRANTY DEED

THIS DEED, Made this 15TH day of NOVEMBER
1994, between Glenn E. Marston & Jennie J. Marston
of the _____ County of Prowers and State of
Colorado, grantor, and Douglas G. Hansen and Susan C. Hansen,
as joint tenants

whose legal address is Hartman,

of the _____ County of Prowers and State of Colorado, grantee:

WITNESSETH, That the grantor for and in consideration of the sum of
One dollar and other good and valuable consideration DOLLARS,
the receipt and sufficiency of which is hereby acknowledged, has granted, bargained, sold and conveyed, and by these presents does grant, bargain, sell,
convey and confirm, unto the grantee, his heirs and assigns forever, all the real property together with improvements, if any, situate, lying and being in the
County of Prowers and State of Colorado described as follows:

SE $\frac{1}{4}$ SE $\frac{1}{4}$ of Section 34, Township 22 South, Range 43 West of the 6th P.M. and
N $\frac{1}{2}$ NW $\frac{1}{4}$ (a/d/a Lots 3 and 4) Section 2, Township 23, South, Range 43 West of
the 6th P.M.

as known by street and number as:

TOGETHER with all and singular the hereditaments and appurtenances thereto belonging, or in anywise appertaining, and the reversion and
reversions, remainder and remainders, rents, issues and profits thereof, and all the estate, right, title, interest, claim and demand whatsoever of the
grantor, either in law or equity, of, in and to the above bargained premises, with the hereditaments and appurtenances.

TO HAVE AND TO HOLD the said premises above bargained and described, with the appurtenances, unto the grantee, his heirs and assigns
forever. And the grantor, for himself, his heirs, and personal representatives, does covenant, grant, bargain, and agree to and with the grantee, his heirs and
assigns, that at the time of the sealing and delivery of these presents, he is well seized of the premises above conveyed, has good, sure, perfect, absolute
and indefeasible estate of inheritance, in law, in fee simple, and has good right, full power and lawful authority to grant, bargain, sell and convey the same
in manner and form as aforesaid, and that the same are free and clear from all former and other grants, bargains, sales, liens, taxes, assessments,
encumbrances and restrictions of whatever kind or nature soever, except

Taxes for the year 1994 due in 1995.

The grantor shall and will WARRANT AND FOREVER DEFEND the above-bargained premises in the quiet and peaceable possession of the grantee,
his heirs and assigns, against all and every person or persons lawfully claiming the whole or any part thereof. The singular number shall include the plural,
the plural the singular, and the use of any gender shall be applicable to all genders.

IN WITNESS WHEREOF, the grantor has executed this deed on the date set forth above.

Glenn E. Marston

Jennie J. Marston

STATE OF COLORADO

County of Prowers } ss.

The foregoing instrument was acknowledged before me this 15th day of November, 1994,
by Glenn E. Marston & Jennie J. Marston

My commission expires March 28, 1997. Witness my hand and official seal.



Mark E. Hansen
Notary Public

STATE DOCUMENTARY FEE
Date NOV 15 1994
6.60

000#5490 8 0006 GENREC \$3.00

WARRANTY DEED

TO

STATE OF COLORADO

County of

I hereby certify that this instrument was filed for record in my office this _____ day of _____

at _____ of _____, Colorado. My and duly recorded in Book _____ Page _____

Index No. _____ Revision No. _____

By _____

Filed _____

Mailed to _____ for return to:

Sent by _____

RECORDED BY _____

*Warranty Deed filed 8/18/06
Sheridan Co*



TRI-STATE GENERATION

SHERWOOD
FRED K &
SANDRA K

County Road 29

29

JENSEN
CARRE A

Lot 2

Lot 3

Lot 4

HAI EN
DOU LAS
SUS V C

KALMA
JOHNNY
JAKE

Chenoweth Lateral

County Road/HH

THOMPSON
DREW &
JACKLYN

recall





TRI-STATE GENERATION

SHERWOOD
FRED K &
SANDRA
K

County Road 29

29

JENSEN

CARRIE A

HARSEN
DOUGLAS
B &
SUSAN C

KALMA
JOHNNY
JAKE

TRI-STATE GENERATION

County Road HH

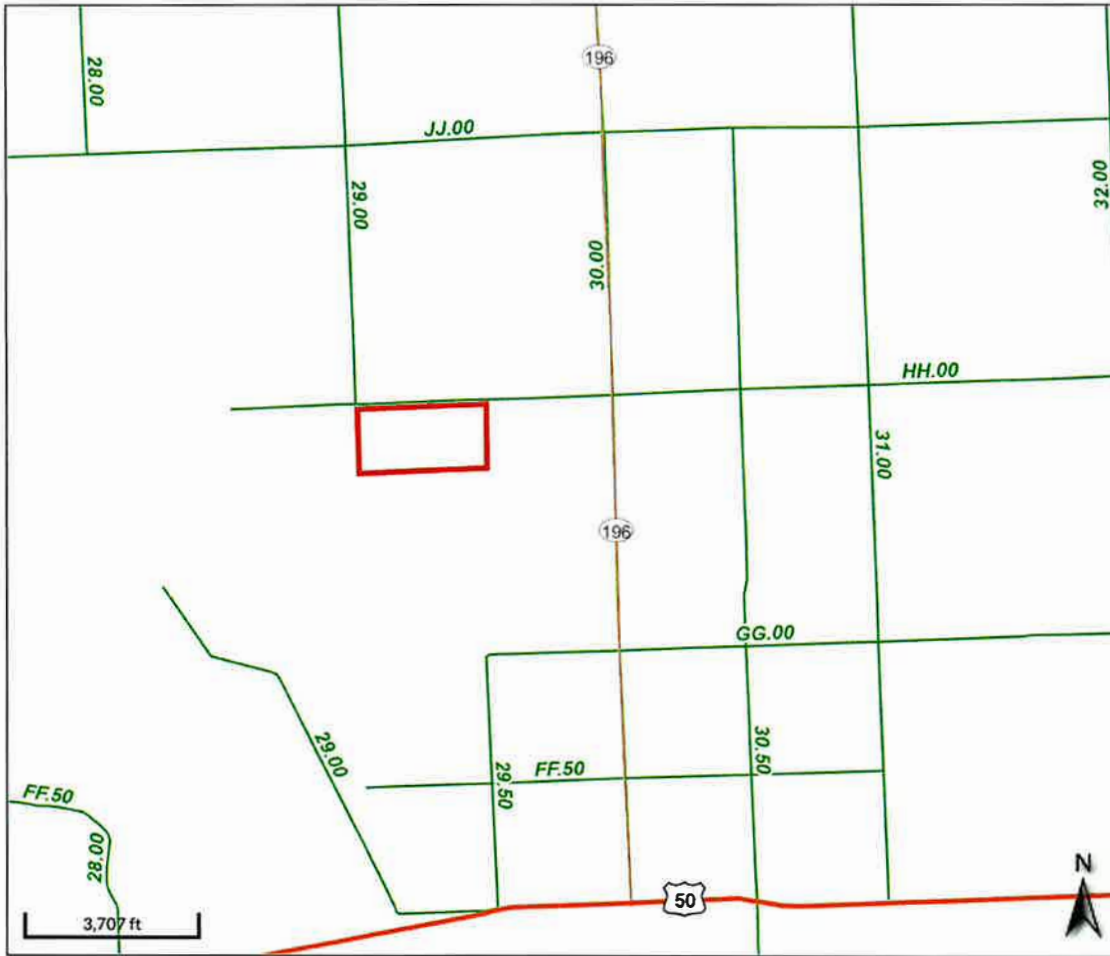
Chenoweth Lateral

THOMPSON
DREW &
JACKLYN

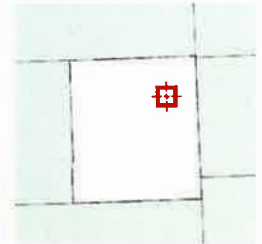


Weather





Overview



Legend

- Parcels
- Parcel Numbers
- Owner Names
- Local Roads
- Major Roads
- City Limits Low
- County Boundary
- Prowers
- <all other values>

Parcel ID	0800040206	Alternate ID	n/a	Owner Address	HANSEN DOUGLAS G & SUSAN C
Sec/Twp/Rng	2-23-43	Class	AGRICULTURAL		31245 COUNTY ROAD 30
Property Address		Acreage	80.2		P O BOX 115
					HOLLY CO 81047

District n/a
Brief Tax Description 43-23-02
 LOTS 3 & 4 (NE4NW4 IS LOT
 & NW4NW4 IS LOT 4)
 (Note: Not to be used on legal documents)

Date created: 3/2/2026
 Last Data Uploaded: 3/2/2026 4:12:30 AM

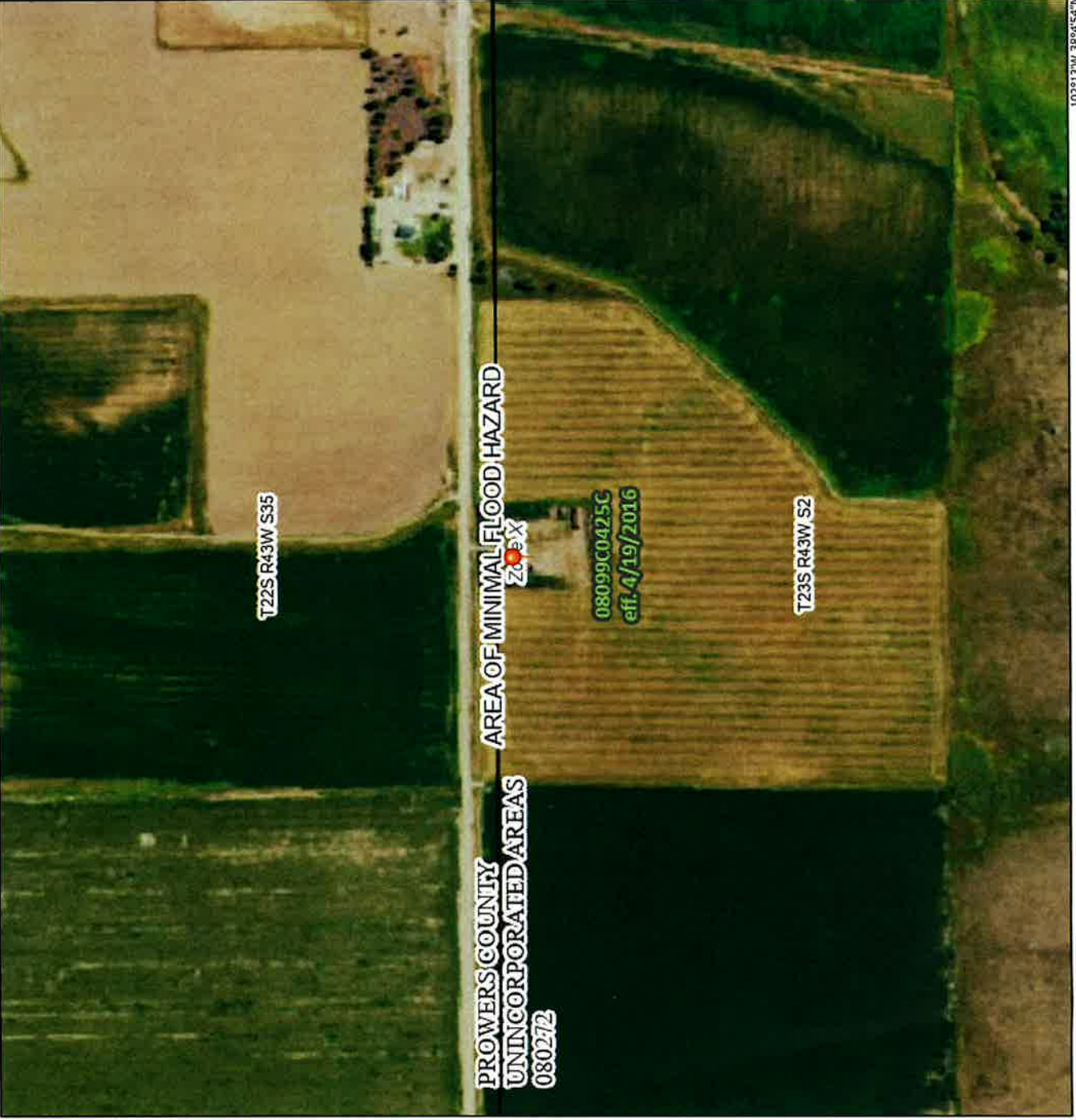
National Flood Hazard Layer FIRMette



102°13'38"W 38°52'22"N

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

Legend



SPECIAL FLOOD HAZARD AREAS

- Without Base Flood Elevation (BFE) Zone A, V, A99
- With BFE or Depth Zone AE, AO, AH, VE, AR
- Regulatory Floodway

0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X

Future Conditions 1% Annual Chance Flood Hazard Zone X

Area with Reduced Flood Risk due to Levees. See Notes. Zone X

Area with Flood Risk due to Levee Zone D

OTHER AREAS OF FLOOD HAZARD

- NO SCREEN
- Area of Minimal Flood Hazard Zone X
- Effective LOMFRs
- Area of Undetermined Flood Hazard Zone D

GENERAL STRUCTURES

- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

OTHER FEATURES

- 20.2 Cross Sections with 1% Annual Chance Water Surface Elevation
- 17.5 Coastal Transect
- Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

MAP PANELS

- Digital Data Available
- No Digital Data Available
- Unmapped

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 3/18/2026 at 5:12 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



Basemap Imagery Source: USGS National Map 2023



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 4/14/26

Submitter: Michelle Hiigel

Submitted to the County Administration Office on: 03/26/2026

Return Originals to: Michelle Hiigel

Number of originals to return to Submitter: 3

Contract Due Date:

Item Title/Recommended Board Action:

Consider approval of final Subdivision Exemption Plat Map for Mauch Farms, Inc. Application request was approved February 18, 2026 by the Planning Commission and on March 10, 2026 by the BOCC. Minor Subdivision for a First Subdivision in the NE ¼ of Section 3, Township 22, Range the 6th P.M. Subdividing 5.56 acres and to be recorded in the County Clerk's Office.

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 _____

THE FIRST SUBDIVISION OF THE NE 1/4 SEC. 3, T. 22S., R. 47W., OF THE 6TH P.M., COUNTY OF PROWERS, STATE OF COLORADO.

FIRST SUBDIVISION

PLANNING COMMISSION

I/We hereby apply for a Standard Exemption from the Prowers County Subdivision Regulations as provided herein for the tract of land as shown and described herein. I/We are legal owner(s) of the tract as shown herein, and that the information as shown herein is true and correct to the best of my/our knowledge and belief.

Walter P. Brundage
By *Walter P. Brundage*

SURVEYOR'S STATEMENT

MARCH 5, 2026

I, LANCE W. BRUNDAGE, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT I HAVE PERSONALLY EXAMINED THE RECORDS OF THE COUNTY OF PROWERS, COLORADO, AND THE NORMAL STANDARDS OF CARE OF PROFESSIONAL LAND SURVEYORS PRACTICING IN COLORADO; THAT ON MARCH 5, 2026, I CONDUCTED A VISUAL INSPECTION OF THE TRACT OF LAND SHOWN ON THE ATTACHED LAND SURVEY PLAT WAS PREPARED BY ME AND RECORDED IN THE PUBLIC RECORDS OF THE COUNTY OF PROWERS, COLORADO; THAT THE SURVEY WAS COMPLETED ON MARCH 5, 2026; THAT THE SURVEY WAS COMPLETED IN ACCORDANCE WITH THE INSTRUCTIONS SUPPLIED BY CLIENT WITH CLIENT BEING NO FURTHER RESEARCH INTO DOCUMENTS OR RIGHTS-OF-WAY, BY THE INSTRUMENTED;



LANCE W. BRUNDAGE
LAND SURVEYOR
COLORADO 30087

PLANNING COMMISSION
PROWERS COUNTY, COLORADO

Reviewed and Approved by the Prowers County Planning Commission.

Chairman: *Walter P. Brundage*, Date: *3-25-26*

Reviewed and Approved by the Board of County Commissioners, Prowers County, Colorado.

Chairman: _____, Date: _____

STATE OF COLORADO
COUNTY OF PROWERS, S.S.

I hereby certify that this instrument of record was filed in my office on the _____ day of _____, 20____, at _____, M. under Reception number _____.

Clerk and Recorder: _____, Deputy

18325.117W
254639

BY USE OF THE NE 1/4 SEC. 3, T. 22S., R. 47W., OF THE 6TH P.M., COUNTY OF PROWERS, COLORADO. PLAT BRIDGE PLS 30087 (PTICAL)



BRUNDAGE LAND SURVEYING, INC.
A PROFESSIONAL CORPORATION
1100 W. 10TH AVE., SUITE 200
DENVER, CO 80202
PHONE: 720-200-0489

DATE: MARCH 5, 2026
PROJECT NO: 2104878
SHEET NO: 1 OF 1

LAND SURVEY PLAT

PROJECT LOCATION: PART OF THE NE 1/4 SEC. 3, T. 22S., R. 47W. CO. P.M., PROWERS COUNTY, COLORADO

RECORD

OWNER: MAUCH FARMS, INC.
LAMAR

COLORADO



DESCRIPTION OF TRACT

A tract of land lying in the NE 1/4 of Sec. 3, T. 22S., R. 47W., of the 6TH P.M. Beginning at the Southeast corner of said NE 1/4 as monumented by a 1/2" rebar and 3/4" Aluminum cap marked PLS 30087 and considering the East line of said NE 1/4 (as monumented by a similar rebar and cap at its North end), bearing S 72°00'17"E, with all other bearings contained herein and distances thereon, to the 20' wide center line of said County Road 5, N 85°11'27"W, 455.00 feet thence N 100°00'00"E, 190.77 feet, thence along a curve to the left with radius 1310.00 feet, arc length of 284.11 feet with a bearing of N 47°36'21"E, 283.55 feet thence N 100°00'00"E, 227.89 feet to a point on the East line of said NE 1/4, thence S 22°26'07"E, 300.00 feet to the East line of said County Road 5, bearing S 72°00'17"E, to the Southeast corner of said NE 1/4.

The tract contains 5.56 Acres.
By *Walter P. Brundage* and *Walter P. Brundage* Licensed Land Surveyors
and *Walter P. Brundage* Licensed Professional Engineer
in the State of Colorado.

5.56 Acres

SET 3/16" x 24" x 7/8" ALUM. CAP BRIDGE PLS 30087 (PTICAL)

WEST COUNTY ROAD R-O-W LINE

PROWERS COUNTY ROAD R-O-W LINE

NOTICE: THIS SURVEY MADE WITHOUT THIS PLAT AND MAY BE SUBJECT TO THE PROVISIONS OF THE PROFESSIONAL ENGINEERING ACT WHICH MAY BE REVOKED OR SET ASIDE BY THE BOARD OF PROFESSIONAL ENGINEERS.

BEARINGS BASED UPON TRUE NORTH AS DETERMINED BY THE SURVEYOR'S OBSERVATIONS BETWEEN SECTION CORNER MONUMENTS AS SHOWN

SUBDIVISION PLAT

1/2" = 1' = 1"

NE CORNER OF THE NE 1/4 SEC. 3, T. 22S., R. 47W.

502°20'07" (W/O) 2649.75' (701A)



NOTICE: THIS SURVEY MADE WITHOUT THIS PLAT AND MAY BE SUBJECT TO THE PROVISIONS OF THE PROFESSIONAL ENGINEERING ACT WHICH MAY BE REVOKED OR SET ASIDE BY THE BOARD OF PROFESSIONAL ENGINEERS.

DE CORNER OF THE NE 1/4 SEC. 3, T. 22S., R. 47W., OF THE 6TH P.M., COUNTY OF PROWERS, COLORADO. PLAT BRIDGE PLS 30087 (PTICAL)

COLORADO



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 4/14/26

Submitter: Michelle Hiigel

Submitted to the County Administration Office on: 03/26/2026

Return Originals to: Michelle Hiigel

Number of originals to return to Submitter: 3

Contract Due Date:

Item Title/Recommended Board Action:

Consider approval of the Re-plat final plat map for Rudy Torres, Judy Torres, and Ian Torres. Application request was approved on March 25, 2026 by the Planning Commission. Re-plat of Parcel 1A of the First Subdivision in the S1/2NE1/4 Section 6, Township 23, Range 47, subdividing the tract into two tracts, Parcel 1A-1: into 19.14 acres and Parcel 1A-2: 10.98 acres, to be recorded in the County Clerk's Office.

Justification or Background:

The Re-Plat of Parcel 1A is due to the fact that currently Parcel 1B is under new home construction and has mortgage financing in place. 1B has to remain as a separate parcel. 1A will be Re-platted into two new parcels as shown on the new survey map.

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

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

Admin Office Internal Use

County Approvals (as needed):

Attorney _____

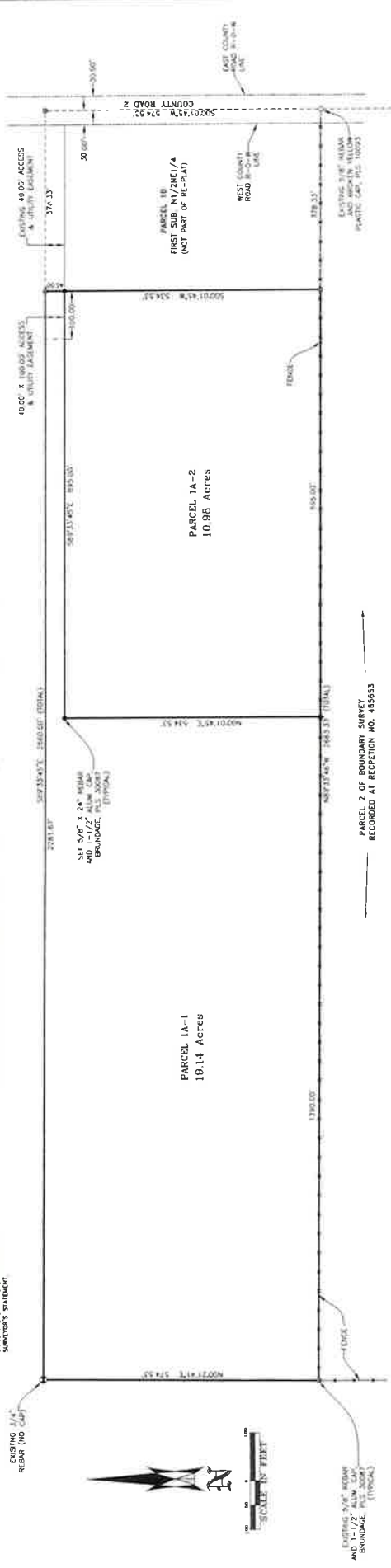
Finance _____

Clerk _____

HR _____

RE-PLAT OF PARCEL 1A OF THE FIRST SUBDIVISION OF THE S1/2NE1/4, SEC. 6, T.23S., R.47W., OF THE 6th P.M., COUNTY OF PROWERS, STATE OF COLORADO.

NOTE: THIS SHIRT MADE WITHOUT REFERENCE TO ANY UNRECORDED RIGHTS OR OTHER DOCUMENTS AFFECTING RIGHTS IN THE LAND DESCRIBED IN THIS SURVYOR'S STATEMENT.



DESCRIPTION OF TRACT
 PARCEL NO. 1A OF THE FIRST SUBDIVISION OF THE S1/2NE1/4, SECTION 6, TOWNSHIP 23 NORTH, RANGE 47 WEST, 6TH PRINCIPAL MERIDIAN, ACCORDING TO THE SUBDIVISION PLAT RECORDED JULY 15, 2026 AT PROWERS COUNTY CLERK AND RECORDER RECORDS, COUNTY OF PROWERS STATE OF COLORADO.

NOTICE: ACCORDING TO COLORADO LAW YOU MAY SETtle IN THE SHIRT WITHIN THREE YEARS OF THE DATE OF RECORDING OF THIS PLAT FROM THE DATE OF THE CERTIFICATION HEREIN.

APPLICANT'S CERTIFICATE:
 I/We hereby apply for a Standard Easement from the Prowers County Subdivision Regulations as provided for herein for the tract of land as shown and described herein. I/We are legal owner(s) of the tract as shown herein, and that the information in this return is true and correct to the best of my/our knowledge and belief.

[Signature]

PLANNING COMMISSION:
 PROWERS COUNTY, COLORADO:
 Reviewed and Approved by the Prowers County Planning Commission.

Chairman: *[Signature]* Date: 3-25-26

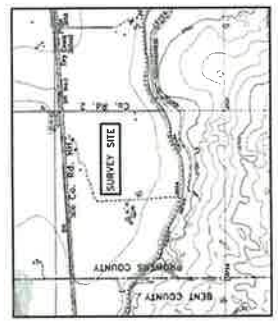
BOARD OF COUNTY COMMISSIONERS:
 PROWERS COUNTY, COLORADO:
 Reviewed and Approved by the Board of County Commissioners, Prowers County, Colorado.

Chairman: _____ Date: _____

STATE OF COLORADO:
 COUNTY OF PROWERS

I hereby certify that this instrument of record was filed in my office on the _____ day of _____, 20____, of _____ M. under Reception number _____.

Clerk and Recorder: _____ By: *[Signature]* Deputy



VICINITY MAP
 N.E.T.

SURVYOR'S STATEMENT
 JANUARY 15, 2026
 I, LANCE W. BRINDAGE, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF COLORADO, DO HEREBY STATE TO RUDY TORRES ON THE BASIS OF MY KNOWLEDGE, INFORMATION AND BELIEF AND TO THE BEST OF MY ABILITY TO DO SO, THAT THE SURVEY HEREIN IS A TRUE AND CORRECT REPRESENTATION OF THE LAND SHOWN HEREON AS OF THE DATE OF RECORDING OF THIS PLAT. THIS SURVEY PLAT WAS PREPARED BY ME AND MY ASSISTANT SURVEYOR PLAT AT RECEPTION NO. 532818 AND NOTIFICATIONS SUPPLIED BY CLIENT WITH CLIENT DECLARING NO FURTHER RESEARCH INTO EASEMENTS OR RIGHTS-OF-WAY BY THE UNDERSIGNED.



LANCE W. BRINDAGE
 REGISTERED PROFESSIONAL
 LAND SURVEYOR
 COLORADO 30087

SUBDIVISION PLAT
 1"=100'

<p>APPROXIMATE PLAT SURVEYING, INC. 1000 N. W. 10th St., Suite 100, Provo, UT 84601 PHONE: 801-225-1111 FAX: 801-225-1112 WWW.APPROXIMATEPLAT.COM</p>		<p>DATE: JANUARY 15, 2026 PROJECT NO: 11708181</p>	<p>OWNER: RUDY TORRES SPLIT NO: 1 OF 1</p>	<p>RECORD NO: 532818 PART OF THE S1/2NE1/4, SEC. 6, T.23S., R.47W. 6th P.M., PROWERS COUNTY, COLORADO</p>	<p>CLIENT: RUDY TORRES LAMAR</p>	<p>COUNTY: COLORADO</p>
--	--	---	---	---	---	-------------------------



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 4/14/24

Submitter: Michelle Hiigel

Submitted to the County Administration Office on: 03/26/2026

Return Originals to: Michelle Hiigel

Number of originals to return to Submitter: 3

Contract Due Date:

Item Title/Recommended Board Action:

Consider approval of final Subdivision Exemption Plat Map for Douglas S. and Susan Hansen. Application request was approved March 25, 2026 by the Planning Commission. Minor Subdivision for a First Subdivision in Lot 3 Section 2, Township 23, Range 43 west, the 6th P.M. Subdividing 2.14 acres and to be recorded in the County Clerk's Office.

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 _____

THE FIRST SUBDIVISION OF LOT 3,
SEC. 2, T.23S., R.43W., OF THE 6th P.M.,
COUNTY OF PROWERS, STATE OF COLORADO.



FIRST SUBDIVISION

AFFIDAVIT CERTIFICATE:
I/We hereby apply for a Standard Exemption from the Prowers County Subdivision Regulations as provided herein for the tract of land as shown and described herein. I/We are legal owner(s) of the tract as shown herein, and that the information as shown herein is true and correct to the best of my/our knowledge and belief.

Douglas L. Hansen
Alison C. Hansen

DESCRIPTION OF TRACT

A tract of land lying in Lot 3, Sec. 2, T.23S., R.43W. of the 6th P.M. being more particularly described as follows:
The northeast corner of said Sec. 2 is monumented by a 3/4\"/>

2.14 Acres



SURVEYOR'S STATEMENT MARCH 5, 2026

I, LANCE W. BRUNDAE, REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF COLORADO, AND LANCE W. BRUNDAE, REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF COLORADO, HAVE REVIEWED THE PLAT AND THE INSTRUMENT ACCOMPANYING THE SAME AND CERTIFY THAT THE SAME COMPLY WITH THE NORMAL STANDARDS OF CARE OF PROFESSIONAL LAND SURVEYORS PRACTICING IN COLORADO; THAT ON THE DATE OF SURVEY, THE INSTRUMENT WAS PREPARED BY ME AND PRESENTS THE SURVEY MADE; THAT THE SURVEY WAS BASED UPON DEED RECORDED AT RECEPTION NO. 487102 AND INSTRUCTIONS SUPPLIED BY CLIENT WITH CLIENT DESIRING NO FURTHER RECORD AND SUBJECTS BEING SUBJECTS OF RECORD OF THE UNDERSTATE.



LANCE W. BRUNDAE
REGISTERED PROFESSIONAL
LAND SURVEYOR
COLORADO 30097

PLANNING COMMISSION:
PROWERS COUNTY, COLORADO:

Reviewed and approved by the Prowers County Planning Commission.

Chairman: *Michelle Wilson* Date: *2-25-26*

BOARD OF COUNTY COMMISSIONERS:
PROWERS COUNTY, COLORADO:

Reviewed and Approved by the Board of County Commissioners, Prowers County, Colorado.

Chairman: _____ Date: _____

STATE OF COLORADO:
COUNTY OF PROWERS 5.5

I hereby certify that this instrument of record was filed in my office on the _____ day of _____ 20____ at _____ M. under Reception number _____

Clerk and Registrar _____ Deputy

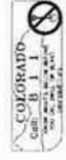


VICINITY MAP

NOTICE: THIS SURVEY MADE WITHOUT REFERENCE TO AN UNDATED INSTRUMENT OF RECORD OR TO ANY OTHER DOCUMENTS, CONDITIONS, RIGHTS OR INTERESTS, IS MADE WITHOUT EFFECT SINCE THE DATA RETAINED IN THE SURVEYOR'S STATEMENT.

NOTICE: ACCORDING TO COLORADO LAW (C.R.S. 17-2-101), THIS SURVEY IS VALID AND EFFECTIVE FROM THE DATE OF THE CERTIFICATION SIGNATURE.

SUBDIVISION PLAT



	PROJECT LOCATION PART OF LOT 3, SEC. 2, T.23S., R.43W., COUNTY OF PROWERS, COLORADO, EXTENSIVE	PLANNING COMMISSION DOUGLAS HANSEN	COLORADO
	SUBDIVISION PLAT	HOLLY	COLORADO



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 4/14/26

Submitter: Jana Coen, County Clerk

Submitted to the County Administration Office on: 3-30-2026

Return Originals to: Jana Coen, County Clerk

Number of originals to return to Submitter: 1

Contract Due Date:

Item Title/Recommended Board Action:

Consider approval to acknowledge the issuance of a Special Event Liquor Permit for Lamar Community College Foundation, event scheduled for April 18, 2026, located at 3205 S. Main St, Equine Complex, Lamar, CO.

Justification or Background:

All appropriate paperwork was submitted with application and notice of posting requirement was met.

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
LAMAR, COLORADO**

VALID ONLY FOR THIS ORGANIZATION AT THIS LOCATION

**Lamar Community College
at: Equine Complex
3205 S. Main St.
Lamar, CO 81052**

PERMIT NUMBER: 046

SPECIAL EVENTS PERMIT

- MALT, VINOUS, AND SPIRITUOUS LIQUOR
OR
 FERMENTED MALT BEVERAGE

VALID ONLY FOR THE FOLLOWING PERIODS

FROM	4/18/26	6:00 PM	TO	04/18/26	10:00 PM
FROM					

This permit is issued subject to the laws of the State of Colorado and especially under the provision of Title 44, Colorado Revised Statutes §44-107(5).

This permit is non-transferable. It is issued for the specific location described above, and must be conspicuously posted at that location.

In testimony whereof, the Board of County Commissioners has hereunto subscribed its name by its officers duly authorized this:

30th day of March, 20 26



Elizabeth Hainer
Elizabeth Hainer
Deputy County Clerk

PROWERS COUNTY
Jana Coen
Jana Coen
Prowers County Clerk

PAID # 125.00

Application for a Special Events Permit

Liquor Permit Number (Do Not Fill Out)

046

In order to qualify for a Special Events Permit, You **Must Be a Qualifying Organization Per 44-5-102 C.R.S. and One of the Following (See back for details.)**

- Social
- Athletic
- Philanthropic Institution
- Fraternal
- Chartered Branch, Lodge or Chapter
- Political Candidate
- Patriotic
- National Organization or Society
- Municipality Owned Arts Facilities
- Political
- Religious Institution
- Chamber of Commerce

LIAB Type of Special Event Applicant is Applying for:

- 2110 Malt, Vinous And Spirituous Liquor \$25.00 Per Day
- 2170 Fermented Malt Beverage \$10.00 Per Day

Name of Applicant Organization or Political Candidate State Sales Tax Number (Required)

Lamar Community College Foundation

98-15145-0000

Mailing Address of Organization or Political Candidate

2401 S Main Street

City State ZIP Code

Lamar CO

81052

Address of Place to Have Special Event

3205 S Main Street

City State ZIP Code

Lamar CO

81052

Authorized Representative of Qualifying Organization or Political Candidate

Amy Valentine

Date of Birth (MM/DD/YY)

Phone Number

[REDACTED]

719 336 1520

Authorized Representative's Mailing Address (if different than address provided in Question 2.)

[REDACTED]

City State ZIP Code

[REDACTED]

[REDACTED]

Event Manager

~~Some above~~ Amy Valentine

Date of Birth (MM/DD/YY)

[REDACTED]

Phone Number

7193361520

Event Manager Home Address

[REDACTED]

City

[REDACTED]

State

CO

ZIP Code

[REDACTED]

Email Address of Event Manager

Amy.Valentine@lamarcc.edu

1. Is the place to have the Special Event located on State-owned property?

Yes No

2. Has Applicant Organization or Political Candidate been issued a Special Event Permit this Calendar Year?

No Yes, How many days?

[REDACTED]

3. Is the premises for which your event is to be held currently licensed under the Colorado Liquor or Beer codes?

No Yes, License Number

[REDACTED]

4. Does the Applicant Have Possession or Written Permission for the Use of The Premises to be Licensed?

Yes No

5. For Chambers of Commerce - Each member who holds a retail establishment permit attests they are not exercising the privileges of the retail establishment permit for the duration of the SEP days.

Yes No

6. For Chambers of Commerce - Please list all members participating in the SEP.

[REDACTED]

List Below the Exact Date(s) for Which Application is Being Made for Permit

Date	Date
April 18, 2024	
From:	From:
10 pm	
To:	To:
10 pm	

Date	Date
From:	From:
To:	To:

Date	Date
From:	From:
To:	To:

Date	Date
From:	From:
To:	To:

Date	Date
From:	From:
To:	To:

Date	Date
From:	From:
To:	To:

Date	Date
From:	From:
To:	To:

Date	Date
From:	From:
To:	To:

Oath of Applicant

I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.

Title

Executive Director

Signature

Amy Valentine

Date (MM/DD/YY)

3/16/2026

Report and Approval of Local Licensing Authority (City or County)

The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 44, Article 5, C.R.S., as amended.

Therefore, this Application is Approved.

Local Licensing Authority (City or County)

Prowers County

City

County

Telephone Number of City/County Clerk

719-336-8011

Title

Prowers County Clerk

Signature

Jana Coen

Date (MM/DD/YY)

3-30-26

Do Not Write in this Space - For Department of Revenue Use Only

Liability Information

License Account Number

Liability Date

State

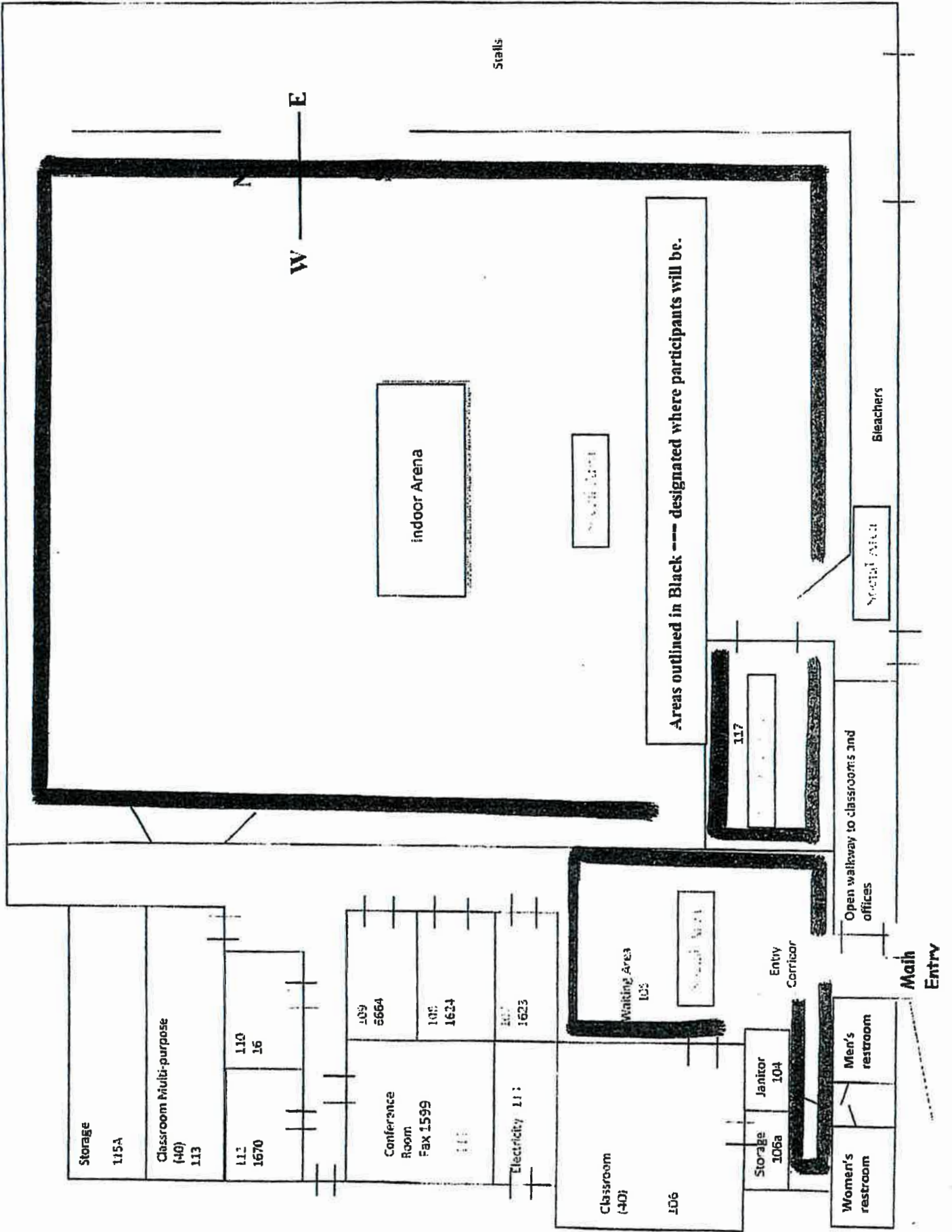
Total

-750 (999)

\$

.00

Equine Complex



OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

CERTIFICATE OF FACT OF GOOD STANDING

I, Jena Griswold, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office,

LAMAR COMMUNITY COLLEGE FOUNDATION

is a

Nonprofit Corporation

formed or registered on 11/08/1973 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 19871265273 .

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 03/02/2026 that have been posted, and by documents delivered to this office electronically through 03/03/2026 @ 09:17:22 .

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, and issued this official certificate at Denver, Colorado on 03/03/2026 @ 09:17:22 in accordance with applicable law. This certificate is assigned Confirmation Number 18272382 .



Jena Griswold

Secretary of State of the State of Colorado

*****End of Certificate*****

Notice: A certificate issued electronically from the Colorado Secretary of State's website is fully and immediately valid and effective. However, as an option, the issuance and validity of a certificate obtained electronically may be established by visiting the Validate a Certificate page of the Secretary of State's website, <https://www.coloradosos.gov/biz/CertificateSearchCriteria.do> entering the certificate's confirmation number displayed on the certificate, and following the instructions displayed. Confirming the issuance of a certificate is merely optional and is not necessary to the valid and effective issuance of a certificate. For more information, visit our website, <https://www.coloradosos.gov> click "Businesses, trademarks, trade names" and select "Frequently Asked Questions."

NOTICE

PURSUANT TO THE LIQUOR LAWS OF COLORADO

LAMAR COMMUNITY COLLEGE

at: EQUINE COMPLEX

**HAS REQUESTED THE LICENSING
OFFICIALS OF COUNTY OF PROWERS**

TO* Grant-Special License for April 18, 2026 6pm-10pm

LICENSE AT: LCC EQUINE COMPLEX

3205 S. MAIN ST., LAMAR, CO

**COMMENTS SENT TO: PROWERS COUNTY CLERK AND RECORDER,
301 S MAIN ST., SUITE 210, LAMAR, CO, 81052**

OR EMAIL: JCOEN@PROWERSCOUNTY.NET BY 3-27-2026

DATE OF APPLICATION: 3-16-2026

BY ORDER OF: PROWERS COUNTY

OFFICER: JANA COEN

PROWERS COUNTY CLERK'S OFFICE 301 S.MAIN ST., STE 210 LAMAR, CO

ADDRESS OF THE PLACE AT WHICH PETITIONS OR REMONSTRANCES MAY BE FILED

* = INSERT "GRANT", "RENEW", OR "TRANSFER OWNERSHIP OF:"

**PROWERS COUNTY
AGENDA ITEM REQUEST FORM**

Hearing Date Requested: April 14, 2026

Submitter: Department of Human Services

Submitted to the County Administration Office on: March 13, 2026

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 Memorandum of Understanding Amendment #3 Between The Colorado Department of Early Childhood and Prowers County Department of Human Services effective January 1, 2023 through June 30, 2027 and authorizing Department of Human Services Director, Lanie Meyers-Mireles to execute the amendment.”

Justification or Background:

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

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

Approved by the County Attorney on: March 31, 2026

Additional Approvals (if required):

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

THANK YOU!



**Memorandum of Understanding Amendment #3
Between
The Colorado Department of Early Childhood
and
Prowers County Department of Human/Social Services**

This Amendment No. 3 (“Amendment”) is effective as of July 1, 2026 or upon the date of execution, whichever is later, and amends the Memorandum of Understanding (MOU) executed by and between the State of Colorado Department of Early Childhood and the Board of County Commissioners or other elected governing body of Prowers County Department of Human/Social Services (the “County”) on April 14, 2026.

The purpose of this Amendment is as follows:

- Extend the term of the contract by 1 year

Item 2. TERM in the Memorandum of Understanding shall be replaced with the following:

2. TERM

The term of this MOU will be from January 1, 2023, through June 30, 2027.

By signing, both parties agree to the changes described in this Amendment.

Signature: _____ *Date:* _____

Lanie Meyers-Mireles, Director
BOCC Chair (or their designee)
Prowers County Department of Human/Social Services

Signature: _____ *Date:* _____

Mary Alice Cohen
Chief Program Officer
Colorado Department of Early Childhood



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 4/14/26

Submitter: Don Wilson, County Administrator

Submitted to the County Administration Office on: 03/26/2026

Return Originals to: Don Wilson & Jana Coen

Number of originals to return to Submitter: 3

Contract Due Date: 5/1/26

Item Title/Recommended Board Action:

Consider approval of Fairgrounds Facility Rental Agreement and waiver of fees for City of Lamar, for the use of South Saddle Club Drive and South Parking Lot, event scheduled for May 16, 2026.

Justification or Background:

Drone show event

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

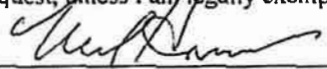
County: \$ _____ Federal: \$ _____ State: \$ _____ Other: \$ _____

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

PROWERS COUNTY FAIRGROUNDS FACILITY RENTAL AGREEMENT

Today's Date: <u>3/23/2026</u>	Date(s) of Events: <u>5/16/2026</u>
Name of Organization: <u>City of Lamar</u>	Set Up Time: <u>1:00</u> am pm
Name & Address of Authorized Agent: <u>Mitch Hammes, City Administrator</u> <u>102 E. Parmenter Street</u> <u>Lamar, CO 81052</u>	Event Starts: <u>approx 8:45</u> am pm Finish Time: <u>approx 9:15</u> am pm
Phone: <u>719-336-1365</u> Sales Tax ID: <u>84-6000603</u>	<input type="checkbox"/> Arena <input type="checkbox"/> Home Ec <input type="checkbox"/> Centennial <input type="checkbox"/> Pavilion <input checked="" type="checkbox"/> Other: <u>South Saddle Club Drive and South Parking Lot</u>
Type of Event: <u>Drone Show Event celebrating Lamar 140/Colorado 150/US 250</u>	

If approved by the Board of County Commissioners (the "Commissioners"), I agree to pay fees in the amount of \$1,025.00 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.



 Authorized Agent

3/23/2026

 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:



 Maintenance & Facilities Director

3-31-26

 Date

 Chairman
 Prowers County Board of Commissioners

 Date

For County Use Only:

Date Booking Fee Paid (\$25.00): Request Waiver Damage/Cleaning Deposit: Request Waiver **see attached letter for requesting fee waiver.**
 Date Rental Fee Paid: Request Waiver Date Paid: N/A

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: _____

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.

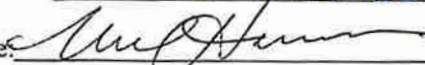
16. The User understands that costs incurred by Prowers County due to responding to non-emergency calls for service, facility or grounds clean-up, and sub-contractor repairs for damages to equipment or facilities will be billed to the user at a rate of 2 times the actual costs. It is the User's responsibility 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: 3/23/2024

Organization: City of Lamar

Authorizing Agent Printed name: Mitch Hammes

Authorizing Agent Signature: 

For Rodeo Events:

Authorized Tractor/Equipment Operator Printed Name: _____



102 E. Parmenter Street
Lamar, CO 81052-3299
Phone 719-336-4376
Fax 719-336-2787

March 23, 2026

Prowers County Board of Commissioners
Attn: Don Wilson
301 S. Main Street, Suite 215
Lamar, CO 81052

Dear Commissioners:

Lamar was selected by the Colorado Tourism office to host a featured drone show event as part of the America 250 - Colorado 150 commemoration. Our 1 is scheduled for Saturday, May 16th – during Lamar Days - to highlight Lamar's 140th Birthday. In preparation for the event, Brightflight Drone Shows needs to confirm the location of the drone basecamp. Since drone shows are similar to fireworks displays without the noise and with a limited viewing range, the site for the drones' setup must be carefully selected for maximum viewing within a 3,000' maximum viewing area and a 45-degree range. The City is asking Prowers County for permission to allow Brightflight Drone Shows to set their basecamp at the designated location on the Sand & Sage Fairgrounds on May 16, 2026 and to request that Prowers County waive fees associated with renting a portion of the fairgrounds.

Drone show basecamps require a 400' x 800' space where the 500 drones will be deployed. After receiving support from the Prowers County Commissioners to consider the fairgrounds as the best site for the drone show, Brightflight Drone Show, City and County staff met on the afternoon of Tuesday, March 10th to consider a location for the basecamp. Much like our annual fireworks displays, the fairgrounds area appears to be the best location, since it is surrounded by ballfields and parking lots for the most open space for viewing. The north entrance to the fairgrounds can remain open, but it will require the south entrance to be closed before and during the event.

Our celebration will represent our region in this statewide initiative, so the City considers the event a joint venture between the Colorado Tourism Office, its sponsors, Chevron, Tallgrass, and UCHealth, the City and Prowers County for a once-in-a-generation moment.

Thank you for partnering with us to host this event!

Sincerely,


Kirk Crespin
Mayor

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		
Home Economics' Bldg. Rent <i>Daily</i>	\$500	\$250	\$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 <i>Rodeo Events Minimum Fee 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		\$1,000.00

Application Fee

\$25.00

* 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)	\$	\$	\$			\$ 1,025.00
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PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 4/14/26

Submitter: Paula Gonzales

Submitted to the County Administration Office on: 3/26/2026

Return Originals to:

Number of originals to return to Submitter:

Contract Due Date:

Item Title/Recommended Board Action:

Consider ratifying 3/16/2026 approval of payment of bills presented for County General Fund in the amount of \$132,945.17, DHS & WHC in the amount of \$24,259.24, and H3C in the amount of \$51.94 with a certification date of 3/17/2026

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: \$134,644.86 DRAWN ON COUNTY GENERAL FUNDS. DATED AS OF: **March 17, 2026**


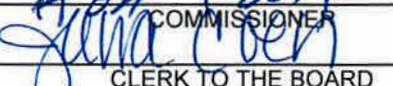
	A/P		PAYROLL	FRINGES
COUNTY GENERAL FUND	\$	47,175.68	-	-
ARPA FUND	\$	-	-	-
FSA ACCOUNT	\$	50.11	-	-
BOOKING FEES ACCOUNT	\$	-	-	-
PUBLIC HEALTH AGENCY	\$	18,751.70	-	-
ROAD & BRIDGE FUND	\$	7,810.31	-	-
SALES & USE TAX FUND	\$	-	-	-
CONSERVATION TRUST FUND	\$	14,014.89	-	-
CAPITAL FUND	\$	-	-	-
OTHER AGENCIES FUND	\$	-	-	-
LODGING TAX FUND	\$	-	-	-
CRMC FUND	\$	42,778.55	-	-
OPC FUND	\$	4,063.62	-	-
Totals	\$	134,644.86	\$ -	\$ -

DATE: March 17, 2026

DATE: March 17, 2026

DATE: March 17, 2026

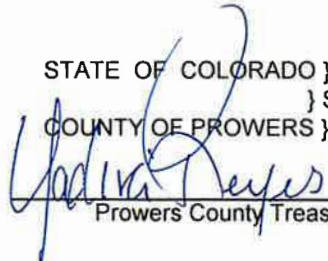
DATE: March 17, 2026


 BOCC CHAIRMAN

 COMMISSIONER

 COMMISSIONER

 CLERK TO THE BOARD

Total Paid Approve To Pay	\$	134,644.86
AP + Fringes	\$	134,644.86
Total Pd Certification - Payroll	\$	134,644.86
Total Payroll + Fringes	\$	-

Ending Check No.	77879
Beginning Check No.	77813
	1
Total Number of Checks:	67

STATE OF COLORADO }
 } SS:
 COUNTY OF PROWERS }

 Prowers County Treasurer's Office

PROWERS COUNTY TREASURER CERTIFICATION

COUNTY GENERAL FUND - 01
77813-77879

0010

March 17, 2026

	\$	47,175.68		
Void Ck # 77697 Per BOCC	\$	(1,316.15)		
Void Ck # 77696 Per BOCC	\$	(383.54)		
Payroll	\$	-		
Total Fringes	\$	-	Total	\$ 45,475.99

ARPA

0018

			Total	\$ -

ROAD & BRIDGE FUND - 02

0020

	\$	7,810.31		
Payroll	\$	-		
Fringes	\$	-	Total	\$ 7,810.31

FSA (Cafeteria) 552

0552

	\$	50.11		
	\$	-	Total	\$ 50.11

Sheriff's Booking Fees

0675

	\$	-		
			Total	\$ -

SALES & USE TAX FUND - 03

0900

	\$	-		
			Total	\$ -

CONSERVATION TRUST FUND - 06

0130

	\$	14,014.89		
	\$	-	Total	\$ 14,014.89

CAPITAL FUND - 07

0100

	\$	-		
	\$	-	Total	\$ -

OTHER AGENCIES FUND- 08

	\$	-		
	\$	-	Total	\$ -

LODGING TAX - 09

0014

	\$	-		
			Total	\$ -

PUBLIC HEALTH AGENCY - 11

0676

	\$	18,751.70		
Payroll	\$	-		
Total Fringes	\$	-	Total	\$ 18,751.70

CRMC

0016

	\$	42,778.55		
Payroll	\$	-		
Total Fringes	\$	-	Total	\$ 42,778.55

OPC

0017

	\$	4,063.62		
Payroll	\$	-		
Total Fringes	\$	-	Total	\$ 4,063.62


Paula Gonzales, Finance Director

GRAND TOTAL \$ 132,945.17



Prowers County, CO

Check Register

Packet: APPKT00251 - 103.03.2026 AP 03/17/2026

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						
AIR1	A-1 Rental & Sales	03/17/2026	Regular	0.00	550.00	77813
ATS1	Ace Tire Service LLC	03/17/2026	Regular	0.00	1,008.95	77814
ADAMS&SONS	Adams & Sons Inc.	03/17/2026	Regular	0.00	599.70	77815
AII1	Airgas Intermountain Inc.	03/17/2026	Regular	0.00	1,786.71	77816
AMAZON	Amazon Capital Services	03/17/2026	Regular	0.00	145.22	77817
AVA1	Ark Valley Auto Service	03/17/2026	Regular	0.00	516.52	77818
ATM1	Atmos Energy	03/17/2026	Regular	0.00	1,631.97	77819
ATM2	Atmos Energy	03/17/2026	Regular	0.00	2,048.19	77820
ACS2	Auto-Chlor System of Colorado, LLC	03/17/2026	Regular	0.00	352.47	77821
BHS1	Big H Builders Supply	03/17/2026	Regular	0.00	27.98	77822
BULLER	Buller Bookkeeping	03/17/2026	Regular	0.00	770.50	77823
SALAZ	Celia M. Salazar	03/17/2026	Regular	0.00	319.20	77824
CET1	Century Link	03/17/2026	Regular	0.00	473.40	77825
BRS1	Charter Communications	03/17/2026	Regular	0.00	157.05	77826
CINTASCORP	CINTAS CORPORATION NO. 2	03/17/2026	Regular	0.00	526.24	77827
LAM1	City of Lamar	03/17/2026	Regular	0.00	5,165.68	77828
CSS1	Cliff's Gas & Diesel LLC	03/17/2026	Regular	0.00	131.56	77829
DEL1	Coloradoland Tire & Service	03/17/2026	Regular	0.00	438.25	77830
CMC1	Consolidated Management Compan	03/17/2026	Regular	0.00	13,991.89	77831
CURE	CureMD.com	03/17/2026	Regular	0.00	656.00	77832
DELL1	Dell Marketing L.P.	03/17/2026	Regular	0.00	34,090.85	77833
DEL2	DeLoach's Water Conditioning Inc.	03/17/2026	Regular	0.00	166.00	77834
DKC1	Double K Car Wash	03/17/2026	Regular	0.00	94.38	77835
EvoGov	EvoGov, Inc.	03/17/2026	Regular	0.00	199.00	77836
GOB1	Gobin's	03/17/2026	Regular	0.00	221.24	77837
GOBINS	Gobin's Inc.	03/17/2026	Regular	0.00	577.30	77838
GSD1	Granada School District RE-1	03/17/2026	Regular	0.00	10,177.75	77839
GRANITE	Granite Telecommunications, LLC	03/17/2026	Regular	0.00	578.97	77840
GTA1	Great America Financial Services	03/17/2026	Regular	0.00	174.85	77841
RAMSAYJ	James Ramsay	03/17/2026	Regular	0.00	125.00	77842
FPL5-11112-74420-R&I	John Deere Financial	03/17/2026	Regular	0.00	2,538.42	77843
MEDINAJ	JUDY MEDINA	03/17/2026	Regular	0.00	1,550.00	77844
FREQUEZK	KIRA FRESQUEZ	03/17/2026	Regular	0.00	543.11	77845
KNOW	KnowBe4 Inc.	03/17/2026	Regular	0.00	6,582.60	77846
BUNTINGL	Lacy Bunting	03/17/2026	Regular	0.00	1,000.00	77847
LAP1	Lamar Auto Parts	03/17/2026	Regular	0.00	195.47	77848
LANGUAGE	Language Line Services	03/17/2026	Regular	0.00	2,305.26	77849
LBC1	Lucky's BBQ and Catering	03/17/2026	Regular	0.00	262.00	77850
Chavez-Verduzco	Mandy Chavez-Verduzco	03/17/2026	Regular	0.00	417.00	77851
LONGORIA-CLEANING	Margaret Longoria	03/17/2026	Regular	0.00	800.00	77852
VEN00953	Melissa Ruddick	03/17/2026	Regular	0.00	50.11	77853
WALMARTBUSINESS	MULTI SERVICE TECHNOLOGY SOLU1	03/17/2026	Regular	0.00	171.27	77854
MWP1	My Wholesale Products	03/17/2026	Regular	0.00	60.00	77855
NEUMO/AVENU/GOVC	NEUMO RECORDS LLC /NEUMO ENT	03/17/2026	Regular	0.00	3,613.42	77856
NFP1	Nurse-Family Partnership	03/17/2026	Regular	0.00	6,596.00	77857
OAP1	O'Reilly Automotive Parts	03/17/2026	Regular	0.00	19.99	77858
PITSTOPLLC	PIT STOP, LLC	03/17/2026	Regular	0.00	1,503.90	77859
PLAINS	Plains Disposal, LLC	03/17/2026	Regular	0.00	80.00	77860
PRC1	Prowers County	03/17/2026	Regular	0.00	5,652.09	77861
QUL1	Quill LLC	03/17/2026	Regular	0.00	164.47	77862
RSC3	Ranchers Supply of Lamar LLC/Ranct	03/17/2026	Regular	0.00	84.18	77863
RGR1	Reyman's Grocery	03/17/2026	Regular	0.00	185.99	77864
VEN01092	RIVALS C STORE	03/17/2026	Regular	0.00	249.15	77865
SEO1	SECOM	03/17/2026	Regular	0.00	79.90	77866

Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
SECPA	Southeast Colorado Power Associati	03/17/2026	Regular	0.00	766.99	77867
SYMM1	Symmetry Energy Solutions	03/17/2026	Regular	0.00	4,444.00	77868
TIN1	Terminix Processing Center	03/17/2026	Regular	0.00	86.32	77869
FBO1	The Flower Boutique	03/17/2026	Regular	0.00	191.98	77870
THINAIR	ThinAir Communications, Inc.	03/17/2026	Regular	0.00	13,299.17	77871
VEN01111	TK ELEVATOR CORPORATION	03/17/2026	Regular	0.00	1,299.74	77872
TSC1	Tractor Supply Credit Plan (6035 301	03/17/2026	Regular	0.00	104.98	77873
URS1	UBEO Business Services	03/17/2026	Regular	0.00	143.75	77874
VER1	Verizon Wireless	03/17/2026	Regular	0.00	37.96	77875
VIA1	Viaero Wireless	03/17/2026	Regular	0.00	688.60	77876
WAG1	Wagner Equipment Co	03/17/2026	Regular	0.00	112.16	77877
WAL1	Wallace Gas & Oil Inc	03/17/2026	Regular	0.00	172.97	77878
WRE1	WEX BANK	03/17/2026	Regular	0.00	889.09	77879

Bank Code General Fund Op Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	121	67	0.00	134,644.86
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
	121	67	0.00	134,644.86

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	3/2026	134,644.86
			<u>134,644.86</u>

PROWERS COUNTY DEPARTMENT OF HUMAN SERVICES
 PAYROLL CERTIFICATION
 MONTH: MARCH 2026

PAYROLL TYPE	DATE	CHECK NUMBERS	AMOUNT
DHS: SALARY			
FRINGE			
OPERATING	03/17/26	69183-69200	11,644.67
AID DEPEND. CHILD:			
CHILD CARE:			
AID NEEDY DISABLED:			
CHILD WELFARE:			
LEAP:			
OAP:			
CHILD SUPPORT:			
ADMIN:			
WORK PROGRAM:			
FOOD ASSISTANCE:			
WHC: SALARY			
FRINGE			
OPERATING	03/17/26	9302-9308	12,614.57

COUNTY OF PROWERS)

I, ROGER STAGNER, CHAIRMAN OF THE BOARD OF HUMAN SERVICES OF PROWERS COUNTY, COLORADO, HEREBY CERTIFY THAT EBT AUTHORIZATIONS IN THE AMOUNT OF \$0.00 HAVE BEEN APPROVED. OTHER PAYMENTS IN THE FORM OF CHECKS IN THE AMOUNT OF \$24,259.24 ARE APPROVED TO BE PAID FROM THE HUMAN SERVICES FUND.

March 17, 2026

GRAND TOTAL \$ 24,259.24

3-16-2026 DATE
 3-16-2026 DATE
 3-16-2026 DATE

[Signature] CHAIRMAN
[Signature] COMMISSIONER
[Signature] COMMISSIONER

[Signature] DIRECTOR
 DATE

HOTLINE COUNTY CONNECTION CENTER
 PAYROLL CERTIFICATION
 MONTH: MARCH 2026

AMOUNT

CHECK NUMBERS

DATE

PAYROLL TYPE

H3C

SALARY

FRINGE

OPERATING

03/17/26


4423-4424

51.94

COUNTY OF PROWERS)

I, ROGER STAGNER, CHAIRMAN OF THE BOARD OF HUMAN SERVICES OF PROWERS COUNTY, COLORADO, HEREBY CERTIFY THAT PAYMENTS IN THE FORM OF CHECKS IN THE AMOUNT OF \$51.94 ARE APPROVED TO BE PAID FROM THE HOTLINE COUNTY CONNECTION CENTER.

March 17, 2026 GRAND TOTAL \$ 51.94

3-16-2026  CHAIRMAN
 DATE
 3-16-2026  COMMISSIONER
 DATE
 3-16-2026  COMMISSIONER
 DATE

3/17/26  DIRECTOR
 DATE

PROWERS COUNTY TREASURER CERTIFICATION OF EXPENDITURES

DATE: March 17, 2026

Prepared by:
Mindy Maestas

PROWERS COUNTY DEPARTMENT OF HUMAN SERVICES FUND

SALARY _____

FRINGE _____

OPERATING 69183-69200 11,644.67

WHC SALARY _____

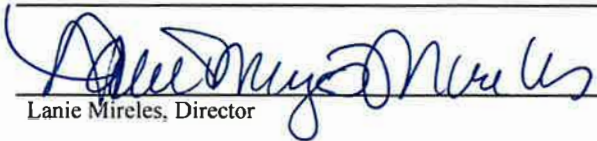
WHC FRINGE _____

OPERATING 9302-9308 12,614.57

TOTAL: \$ 24,259.24

Information Only

VOIDED CHECKS #s: _____


Lanie Mireles, Director

PROWERS COUNTY TREASURER CERTIFICATION OF EXPENDITURES

DATE: March 17, 2026

Prepared by:
Mindy Maestas

HOTLINE COUNTY CONNECTION CENTER FUND

H3C SALARY _____

H3C FRINGE _____

H3C OPERATING 4423-4424

51.94

TOTAL: \$ 51.94

Information Only

VOIDED CHECKS #'s: _____



Lanie Mireles, Director

PROWERS COUNTY DEPT. OF SOCIAL SERVICES

Invoice Register (By Expense Account)

Invoice Number / Line Description EXPENSE ACCOUNT: 444.1210	Vendor Name / Expense Account	Invoice Date	Purchase Order / Job	Amount
AD.3.10.26 COMM SERVICES	VERIZON WIRELESS	03/10/26	INVOICE AD.3.10.26 TOTAL:	\$114.39 <u>\$114.39</u>
AD.3.10.26 ADP SUPPLIES	OFFICE DEPOT	03/10/26	INVOICE AD.3.10.26 TOTAL:	\$90.40 <u>\$90.40</u>
EXPENSE ACCOUNT: 444.1220			EXPENSE ACCOUNT 444.1210 TOTAL:	<u>\$204.79</u>
AD.3.10.26 COMM SERVICES	VERIZON WIRELESS	03/10/26	INVOICE AD.3.10.26 TOTAL:	\$86.67 <u>\$86.67</u>
EXPENSE ACCOUNT: 444.1579			EXPENSE ACCOUNT 444.1220 TOTAL:	<u>\$86.67</u>
AD.3.10.26 COMM SERVICES	VERIZON WIRELESS	03/10/26	INVOICE AD.3.10.26 TOTAL:	\$168.76 <u>\$168.76</u>
EXPENSE ACCOUNT: 444.1597			EXPENSE ACCOUNT 444.1579 TOTAL:	<u>\$168.76</u>
AD.3.12.26 PERSONNEL PERSONNEL	SHARON MAUCH	03/12/26	INVOICE AD.3.12.26 TOTAL:	\$915.00 \$86.25 <u>\$1,001.25</u>
AD.3.12.26 FAMILY PARTICIPATION	TERESA MADRID	03/12/26	INVOICE AD.3.12.26 TOTAL:	\$75.00 <u>\$75.00</u>
AD.3.12.26 FAMILY PARTICIPATION	RAYMOND MATTESON	03/12/26	INVOICE AD.3.12.26 TOTAL:	\$100.00 <u>\$100.00</u>
EXPENSE ACCOUNT: 444.1700			EXPENSE ACCOUNT 444.1597 TOTAL:	<u>\$1,176.25</u>
AD.3.10.26 COMM SERVICES	VERIZON WIRELESS	03/10/26	INVOICE AD.3.10.26 TOTAL:	\$107.71 <u>\$107.71</u>

EXPENSE ACCOUNT: 444.1800					<u>\$107.71</u>
AD.3.10.26	VERIZON WIRELESS	03/10/26		\$51.05	
COMM SERVICES				<u>\$51.05</u>	
AD.3.10.26	CITY OF LAMAR MUNICIPAL UTIL	03/10/26		\$241.63	
UTILITIES				\$60.41	
UTILITIES				<u>\$302.04</u>	
				<u>\$353.09</u>	
EXPENSE ACCOUNT: 444.1973					
AD.3.10.26	VERIZON WIRELESS	03/10/26		\$101.06	
DATA PACKAGE				<u>\$101.06</u>	
AD.3.10.26	THE CORNERSTONE RESOURCE	03/10/26		\$166.60	
FFN SUPPORT - DEC 2025				<u>\$166.60</u>	
AD.3.10.26	PUEBLO COMMUNITY COLLEGE	03/10/26		\$558.45	
QI NAVIGATOR- DEC 2025- FEB				\$875.10	
COACHING - DEC 2025 - FEB 2026				<u>\$1,433.55</u>	
AD.3.10.2026	THE CORNERSTONE RESOURCE	03/10/26		\$166.60	
FFN SUPPORT - JAN 2026				\$166.60	
FFN SUPPORT - FEB 2026				<u>\$333.20</u>	
				<u>\$2,034.41</u>	
EXPENSE ACCOUNT: 444.1975					
AD.3.10.26	THE CORNERSTONE RESOURCE	03/10/26		\$208.40	
FFN SUPPORT - DEC 2025				<u>\$208.40</u>	
AD.3.10.26	PUEBLO COMMUNITY COLLEGE	03/10/26		\$500.10	
QI NAVIGATOR - DEC 2025 - FEB				\$1,250.10	
COACHING - DEC 2025 - FEB 2026				<u>\$1,750.20</u>	
AD.3.10.2026	THE CORNERSTONE RESOURCE	03/10/26		\$208.40	
FFN SUPPORT - JAN 2026				\$208.40	
FFN SUPPORT - FEB 2026				<u>\$416.80</u>	
				<u>\$2,375.40</u>	
EXPENSE ACCOUNT: 444.1977					
AD.3.10.26	THE CORNERSTONE RESOURCE	03/10/26		\$582.10	
FFN SUPPORT - DEC 2025					

EXPENSE ACCOUNT 444.1700 TOTAL:

INVOICE AD.3.10.26 TOTAL:

INVOICE AD.3.10.26 TOTAL:

EXPENSE ACCOUNT 444.1800 TOTAL:

INVOICE AD.3.10.26 TOTAL:

INVOICE AD.3.10.26 TOTAL:

INVOICE AD.3.10.26 TOTAL:

INVOICE AD.3.10.2026 TOTAL:

EXPENSE ACCOUNT 444.1973 TOTAL:

INVOICE AD.3.10.26 TOTAL:

INVOICE AD.3.10.26 TOTAL:

INVOICE AD.3.10.2026 TOTAL:

EXPENSE ACCOUNT 444.1975 TOTAL:

AD.3.10.2026	THE CORNERSTONE RESOURCE	03/10/26	INVOICE AD.3.10.26 TOTAL:	<u>\$582.10</u>
FFN SUPPORT - JAN 2026				\$582.10
FFN SUPPORT - FEB 2026				\$582.10
			INVOICE AD.3.10.2026 TOTAL:	<u>\$1,164.20</u>
			EXPENSE ACCOUNT 444.1977 TOTAL:	<u>\$1,746.30</u>
EXPENSE ACCOUNT: 444.4200				
AD.3.10.26	GOBIN'S, INC	03/10/26	INVOICE AD.3.10.26 TOTAL:	<u>\$2.22</u>
PRINTING, REPROS				\$2.22
			EXPENSE ACCOUNT 444.4200 TOTAL:	<u>\$2.22</u>
EXPENSE ACCOUNT: 444.4400				
AD.3.10.26	THOMSON REUTERS-WEST	03/10/26	INVOICE AD.3.10.26 TOTAL:	<u>\$124.41</u>
BOOKS/SUBSCRIPTION				\$124.41
			EXPENSE ACCOUNT 444.4400 TOTAL:	<u>\$124.41</u>
EXPENSE ACCOUNT: 444.6300				
AD.3.10.26	GOBIN'S, INC	03/10/26	INVOICE AD.3.10.26 TOTAL:	<u>\$17.80</u>
PRINTING, REPROS				\$17.80
			EXPENSE ACCOUNT 444.6300 TOTAL:	<u>\$17.80</u>
EXPENSE ACCOUNT: 444.7000				
AD.3.10.26	VERIZON WIRELESS	03/10/26	INVOICE AD.3.10.26 TOTAL:	<u>\$40.01</u>
COMM SERVICES				\$40.01
			EXPENSE ACCOUNT 444.7000 TOTAL:	<u>\$40.01</u>
AD.3.10.26	GOBIN'S, INC	03/10/26	INVOICE AD.3.10.26 TOTAL:	<u>\$166.86</u>
PRINTING, REPROS				\$166.86
			EXPENSE ACCOUNT 444.7000 TOTAL:	<u>\$166.86</u>
AD.3.10.26	DELOACH'S WATER CONDITIONING	03/10/26	INVOICE AD.3.10.26 TOTAL:	<u>\$60.00</u>
OFFICE SUPPLIES				\$60.00
			EXPENSE ACCOUNT 444.7000 TOTAL:	<u>\$60.00</u>
AD.3.10.26	PITNEY BOWES INC	03/10/26	INVOICE AD.3.10.26 TOTAL:	<u>\$165.99</u>
POSTAGE				\$165.99
			EXPENSE ACCOUNT 444.7000 TOTAL:	<u>\$165.99</u>
AD.3.10.26	ROBINSON PRINTING, INC	03/10/26	INVOICE AD.3.10.26 TOTAL:	<u>\$544.70</u>
OFFICE SUPPLIES				\$544.70
			EXPENSE ACCOUNT 444.7000 TOTAL:	<u>\$544.70</u>
AD.3.12.26	SHRED AMERICA	03/12/26	INVOICE AD.3.12.26 TOTAL:	<u>\$54.27</u>
DESTRUCTION OF RECORDS				\$54.27
			EXPENSE ACCOUNT 444.7000 TOTAL:	<u>\$54.27</u>

EXPENSE ACCOUNT: 444.7010				\$1,031.83
AD.3.10.26	VERIZON WIRELESS	03/10/26		
COMM SERVICES				\$23.33
			INVOICE AD.3.10.26 TOTAL:	\$23.33
AD.3.10.26	OFFICE DEPOT	03/10/26		
ADP SUPPLIES				\$90.40
			INVOICE AD.3.10.26 TOTAL:	\$90.40
			EXPENSE ACCOUNT 444.7010 TOTAL:	\$113.73
EXPENSE ACCOUNT: 444.8000				
AD.3.10.26	CONTACT WIRELESS	03/10/26		
CONTRACT				\$261.03
			INVOICE AD.3.10.26 TOTAL:	\$261.03
AD.3.10.26	THOMSON REUTERS-WEST	03/10/26		
BOOKS/SUBSCRIPTION				\$497.66
			INVOICE AD.3.10.26 TOTAL:	\$497.66
AD.3.10.26	VERIZON WIRELESS	03/10/26		
COMM SERVICES				\$40.01
			INVOICE AD.3.10.26 TOTAL:	\$40.01
AD.3.10.26	GOBIN'S, INC	03/10/26		
PRINTING, REPOS				\$6.67
			INVOICE AD.3.10.26 TOTAL:	\$6.67
AD.3.10.26	PITNEY BOWES INC	03/10/26		
POSTAGE				\$165.98
			INVOICE AD.3.10.26 TOTAL:	\$165.98
AD.3.10.26	ISTONISH INC.	03/10/26		
EQUIP. MAINT./REPAIR				\$108.24
			INVOICE AD.3.10.26 TOTAL:	\$108.24
			EXPENSE ACCOUNT 444.8000 TOTAL:	\$1,079.59
EXPENSE ACCOUNT: 444.9000				
AD.3.10.26	VERIZON WIRELESS	03/10/26		
DATA PACKAGE - FATHERHOOD				\$91.06
			INVOICE AD.3.10.26 TOTAL:	\$91.06
AD.3.10.26	GOBIN'S, INC	03/10/26		
COPIES - FATHERHOOD				\$28.93
			INVOICE AD.3.10.26 TOTAL:	\$28.93
AD.3.12.26	SHRED AMERICA	03/12/26		
COUNTY ONLY				\$29.32
			INVOICE AD.3.12.26 TOTAL:	\$29.32
			EXPENSE ACCOUNT 444.9000 TOTAL:	\$149.31

AD.3.10.26
COPIER

GOBIN'S, INC

03/10/26

<u>\$122.40</u>
<u>\$122.40</u>
<u>\$122.40</u>

INVOICE AD.3.10.26 TOTAL:
EXPENSE ACCOUNT 444.9005 TOTAL:

EXPENSE ACCOUNT: 444.9016

AD.3.12.26
FUNDRAISER SPONSOR

THE CORNERSTONE RESOURCE

03/12/26

<u>\$750.00</u>
<u>\$750.00</u>
<u>\$750.00</u>

INVOICE AD.3.12.26 TOTAL:
EXPENSE ACCOUNT 444.9016 TOTAL:

<u>\$11,644.67</u>
<u>\$11,644.67</u>

REPORT TOTAL:

Welcome Home Center

Invoice Register (By Expense Account)

Invoice Number / Line Description EXPENSE ACCOUNT: 444.9005	Vendor Name / Expense Account	Invoice Date	Purchase Order / Job	Amount
AD.3.10.26 MAINTENANCE	DELOACH'S WATER CONDITIONING	03/10/26	INVOICE AD.3.10.26 TOTAL:	\$200.00 <u>\$200.00</u>
AD.3.10.26 UTILITIES	CITY OF LAMAR MUNICIPAL UTIL	03/10/26	INVOICE AD.3.10.26 TOTAL:	\$1,880.29 <u>\$1,880.29</u>
AD.3.10.26 FOOD	US FOODSERVICE	03/10/26	INVOICE AD.3.10.26 TOTAL:	\$1,830.79 <u>\$1,830.79</u>
AD.3.10.26 ECC PASS THROUGH	DISCOUNT SCHOOL SUPPLY	03/10/26	INVOICE AD.3.10.26 TOTAL:	\$3,441.74 <u>\$3,441.74</u>
AD.3.10.26 ECC PASS THROUGH	LAKESHORE LEARNING MATERIALS	03/10/26	INVOICE AD.3.10.26 TOTAL:	\$3,972.61 <u>\$3,972.61</u>
AD.03.10.2026 ECC PASS THROUGH	LAKESHORE LEARNING MATERIALS	03/10/26	INVOICE AD.03.10.2026 TOTAL:	\$192.44 <u>\$192.44</u>
AD.3.12.26 SUPPLIES	MY WHOLESALE PRODUCTS	03/12/26	INVOICE AD.3.12.26 TOTAL:	\$1,096.70 <u>\$1,096.70</u>
	EXPENSE ACCOUNT 444.9005 TOTAL:			\$12,614.57 <u>\$12,614.57</u>
	REPORT TOTAL:			\$12,614.57 <u>\$12,614.57</u>

H3C

Invoice Register (By Expense Account)

Invoice Number / Line Description EXPENSE ACCOUNT: 42540	Vendor Name / Expense Account	Invoice Date	Purchase Order / Job	Amount
AD.3.12.26 MAINTENANCE	DELOACH'S WATER	03/12/26		\$31.00
			INVOICE AD.3.12.26 TOTAL:	<u>\$31.00</u>
AD.3.12.26 MAINTENANCE	SHRED AMERICA	03/12/26		\$20.94
			INVOICE AD.3.12.26 TOTAL:	<u>\$20.94</u>
			EXPENSE ACCOUNT 42540 TOTAL:	<u>\$51.94</u>
			REPORT TOTAL:	<u><u>\$51.94</u></u>



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 4/14/26

Submitter: Paula Gonzales

Submitted to the County Administration Office on: 4/1/2026

Return Originals to:

Number of originals to return to Submitter:

Contract Due Date:

Item Title/Recommended Board Action:

Consider ratifying 3/30/2026 approval of payment of bills presented for County General Fund in the amount of \$859,892.71 with a certification date of 3/30/2026

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: \$892,380.28 DRAWN ON COUNTY GENERAL FUNDS. DATED AS OF: **March 30, 2026**


	A/P	#	PAYROLL	FRINGES
COUNTY GENERAL FUND	\$	-	332,067.01	106,924.60
ARPA FUND	\$	-	-	-
FSA ACCOUNT	\$	-	-	-
BOOKING FEES ACCOUNT	\$	-	-	-
PUBLIC HEALTH AGENCY	\$	-	130,434.94	34,346.17
ROAD & BRIDGE FUND	\$	-	72,620.75	20,159.16
SALES & USE TAX FUND	\$	-	-	-
CONSERVATION TRUST FUND	\$	-	-	-
CAPITAL FUND	\$	-	-	-
OTHER AGENCIES FUND	\$	-	-	-
LODGING TAX FUND	\$	-	-	-
CRMC FUND	\$	-	77,000.08	27,999.23
OPC FUND	\$	-	68,413.30	22,415.04
Totals	\$	-	\$ 680,536.08	\$ 211,844.20

DATE: March 30, 2026
 DATE: March 30, 2026
 DATE: March 30, 2026
 DATE: March 30, 2026



 BOARD CHAIRMAN


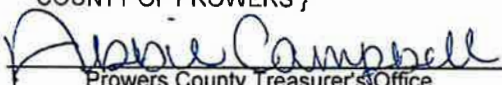
 COMMISSIONER


 COMMISSIONER


 CLERK TO THE BOARD

Total Paid Approve To Pay	\$	892,380.28
AP + Fringes	\$	211,844.20
Total Pd Certification - Payroll	\$	211,844.20
Total Payroll + Fringes	\$	892,380.28

Ending Check No. 77946
 Beginning Check No. 77934
1
 Total Number of Checks: 13

STATE OF COLORADO }
 } SS:
 COUNTY OF PROWERS }

 Prowers County Treasurer's Office

PROWERS COUNTY TREASURER CERTIFICATION

March 30, 2026

COUNTY GENERAL FUND - 01 77934-77946	0010			
		\$	-	
		March SUTA	\$ (1,253.91)	
		Retirement Forfeitures	\$ (31,233.66)	
		Payroll	\$ 332,067.01	
		Total Fringes	\$ 106,924.60	Total \$ 406,504.04
ARPA	0018			Total \$ -
ROAD & BRIDGE FUND - 02	0020			
		\$	-	
		Payroll	\$ 72,620.75	
		Fringes	\$ 20,159.16	Total \$ 92,779.91
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	\$ 130,434.94	
		Total Fringes	\$ 34,346.17	Total \$ 164,781.11
CRMC	0016			
		\$	-	
		Payroll	\$ 77,000.08	
		Total Fringes	\$ 27,999.23	Total \$ 104,999.31
OPC	0017			
		\$	-	
		Payroll	\$ 68,413.30	
		Total Fringes	\$ 22,415.04	Total \$ 90,828.34
				GRAND TOTAL \$ 859,892.71


 Paula Gonzales, Finance Director



Prowers County, CO

Detail Register

Payroll Summary

Packet: PYPKT00112 - March 2026 Payroll
Payroll Set: 01 - Payroll Set 01

Pay Period: 03/01/2026 - 03/31/2026

Total Direct Deposits: 503,369.09
Total Check Amounts: 0.00

Males Paid: 76
Females Paid: 87
Unknown Paid: 0
Total Employees: 163

EARNINGS

Pay Code	Units	Pay Amount
Adult Trans OT	11.25	395.38
CH Security OT	71.00	2,416.79
Elected Official	0.00	50,470.26
Extra Duty	0.00	3,125.00
Hourly Wage	20,349.15	444,862.29
Jail Nursing-H	31.00	1,550.00
Jail TR Book Fee-OT	27.00	886.56
MH Trans-OT	6.00	203.13
On Call	15.00	750.00
OT	194.00	6,756.34
Salary	0.00	169,120.33
Total:	20,704.40	680,536.08

TAXES

Code	Subject To	Employee	Employer
Federal W/H	629,285.10	38,769.62	0.00
MC	663,770.89	9,624.67	9,624.67
SS	663,770.89	41,153.72	41,153.72
State W/H	629,285.10	23,499.00	0.00
Unemployment	626,940.82	0.00	1,253.91
Total:		113,047.01	52,032.30

DEDUCTIONS

Code	Subject To	Employee	Employer
457 %	5,068.17	202.73	0.00
457 AMT	0.00	350.00	0.00
457 Roth %	10,340.94	373.18	0.00
457 Roth AMT	0.00	120.00	0.00
Accident	0.00	460.76	0.00
AFLAC AT	0.00	646.29	0.00
AFLAC PT	0.00	1,415.58	0.00
Child Support	0.00	1,981.22	0.00
Colonial AT	0.00	398.98	0.00
Colonial Pre Tax	0.00	576.96	0.00
Critical AT	0.00	181.30	0.00
Dental	0.00	5,335.55	0.00
FSA	0.00	550.00	0.00
Garn-Martinez	0.00	300.00	0.00
GARN-Settles	0.00	0.00	0.00
Health Insurance	0.00	6,692.28	124,084.72
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	930.00	0.00
Legal Aid	0.00	461.50	0.00
Life Ins- AD&D	0.00	0.00	1,069.92
Life Ins-Dependent	0.00	27.60	0.00
MASA	0.00	674.00	0.00
Nationwide Retirement	0.00	170.00	0.00
Retirement	675,260.74	33,763.06	33,763.06
Retirement Loan	0.00	7,024.39	0.00
Supp Life-Employee	0.00	593.94	0.00
Supp Life-Spouse	0.00	86.60	0.00
Vision	0.00	300.80	894.20
Total:		64,119.98	159,811.90

RECAP 01 - Payroll Set 01

Earnings: 680,536.08 Benefits: 0.00 Deductions: 64,119.98 Taxes: 113,047.01 Net Pay: 503,369.09



Prowers County, CO

Check Register

Packet: APPKT00255 - 3.2026 Payroll AP

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	03/30/2026	Regular	0.00	2,061.87	77934
CRA2	CCOERA	03/30/2026	Regular	0.00	1,045.91	77935
CRA1	CCOERA	03/30/2026	Regular	0.00	74,550.51	77936
CLN1	Colonial Life & Accident Ins. Co.	03/30/2026	Regular	0.00	975.94	77937
CAI1	Continental American Insurance Con	03/30/2026	Regular	0.00	695.32	77938
CHP1	County Health Pool	03/30/2026	Regular	0.00	139,085.61	77939
FSR1	Family Support Registry	03/30/2026	Regular	0.00	1,981.22	77940
FNB1	Frontier Bank	03/30/2026	Regular	0.00	165,079.31	77941
LEG1	LegalShield	03/30/2026	Regular	0.00	461.50	77942
MTS1	MASA - MEDICAL AIR TRANSPORTAT	03/30/2026	Regular	0.00	674.00	77943
VEN00954	Mountain Peak Law Group, PC	03/30/2026	Regular	0.00	300.00	77944
NCA1	Nationwide Retirement Solutions	03/30/2026	Regular	0.00	170.00	77945
PRC1	Prowers County	03/30/2026	Regular	0.00	550.00	77946

Bank Code General Fund Op Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	30	13	0.00	387,631.19
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
	30	13	0.00	387,631.19

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	3/2026	387,631.19
			<u>387,631.19</u>



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 4/14/26

Submitter: Paula Gonzales

Submitted to the County Administration Office on: 4/1/2026

Return Originals to:

Number of originals to return to Submitter:

Contract Due Date:

Item Title/Recommended Board Action:

Consider ratifying 3/30/2026 approval of payment of bills presented for County General Fund in the amount of \$509,708.13 with a certification date of 3/31/2026

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: \$508,847.81 DRAWN ON COUNTY GENERAL FUNDS. DATED AS OF: **March 31, 2026**

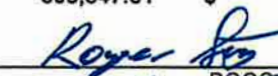



	A/P	#	PAYROLL	FRINGES
COUNTY GENERAL FUND	\$	93,466.25	-	-
ARPA FUND	\$	-	-	-
FSA ACCOUNT	\$	-	-	-
BOOKING FEES ACCOUNT	\$	-	-	-
PUBLIC HEALTH AGENCY	\$	6,873.22	-	-
ROAD & BRIDGE FUND	\$	387,575.01	-	-
SALES & USE TAX FUND	\$	-	-	-
CONSERVATION TRUST FUND	\$	-	-	-
CAPITAL FUND	\$	-	-	-
OTHER AGENCIES FUND	\$	-	-	-
LODGING TAX FUND	\$	20,500.00	-	-
CRMC FUND	\$	-	-	-
OPC FUND	\$	433.33	-	-
Totals	\$	508,847.81	\$	\$

DATE: March 31, 2026

DATE: March 31, 2026

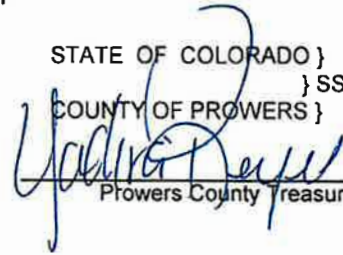
DATE: March 31, 2026

DATE: March 31, 2026


 BOGC CHAIRMAN

 COMMISSIONER

 COMMISSIONER

 CLERK TO THE BOARD

Total Paid Approve To Pay	\$	508,847.81
AP + Fringes	\$	508,847.81
Total Pd Certification - Payroll	\$	508,847.81
Total Payroll + Fringes	\$	-

Ending Check No. 77993
 Beginning Check No. 77947
1
 Total Number of Checks: 47

STATE OF COLORADO }
 } SS:
 COUNTY OF PROWERS }

 Prowers County Treasurer's Office

PROWERS COUNTY TREASURER CERTIFICATION

COUNTY GENERAL FUND - 01	0010	March 31, 2026
77947-77993	\$ 93,466.25	
	Payroll \$ -	
	Total Fringes \$ -	Total \$ 93,466.25
ARPA	0018	
		Total \$ -
ROAD & BRIDGE FUND - 02	0020	
	\$ 387,575.01	
	Payroll \$ -	
	Fringes \$ -	Total \$ 387,575.01
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	
	\$ 20,500.00	
Certification Correction 2/24/2026	\$ 860.32	
		Total \$ 21,360.32
PUBLIC HEALTH AGENCY - 11	0676	
	\$ 6,873.22	
	Payroll \$ -	
	Total Fringes \$ -	Total \$ 6,873.22
CRMC	0016	
	\$ -	
	Payroll \$ -	
	Total Fringes \$ -	Total \$ -
OPC	0017	
	\$ 433.33	
	Payroll \$ -	
	Total Fringes \$ -	Total \$ 433.33
GRAND TOTAL		\$ 509,708.13


 Paula Gonzales, Finance Director



Prowers County, CO

Check Register

Packet: APPKT00258 - 105.03.2026 03/31/2026

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	03/31/2026	Regular	0.00	95.00	77947
AI11	Airgas Intermountain Inc.	03/31/2026	Regular	0.00	231.41	77948
VEN01013	ALANA DANKO	03/31/2026	Regular	0.00	1,500.00	77949
AMAZON	Amazon Capital Services	03/31/2026	Regular	0.00	1,016.88	77950
ArkValleyVision	Ark Valley Vision Care	03/31/2026	Regular	0.00	500.00	77951
ARKVALL	Arkansas Valley Accumed	03/31/2026	Regular	0.00	1,183.49	77952
ATM1	Atmos Energy	03/31/2026	Regular	0.00	718.54	77953
AXIOM	Axiom Human Resource Solutions, Ir	03/31/2026	Regular	0.00	108.81	77954
BULLER	Buller Bookkeeping	03/31/2026	Regular	0.00	770.50	77955
Canon1	Canon Financial Services	03/31/2026	Regular	0.00	795.94	77956
CDPHE RF	CDPHE - Vitals	03/31/2026	Regular	0.00	1,168.00	77957
CINTASCORP	CINTAS CORPORATION NO. 2	03/31/2026	Regular	0.00	724.87	77958
VEN00973	COLORADO JR RODEO ASSOCIATION	03/31/2026	Regular	0.00	15,000.00	77959
CSS4	Colorado Secretary of State	03/31/2026	Regular	0.00	40.00	77960
DEI1	Digitcom Electronics Inc	03/31/2026	Regular	0.00	2,832.89	77961
DISA	DISA	03/31/2026	Regular	0.00	284.50	77962
DAF1	District Attorney	03/31/2026	Regular	0.00	42,776.84	77963
MENDEZ	Divina Mendez	03/31/2026	Regular	0.00	433.33	77964
EXPTOLL	E-470 PUBLIC HIGHWAY AUTHORITY	03/31/2026	Regular	0.00	5.00	77965
GOB1	Gobin's	03/31/2026	Regular	0.00	89.91	77966
GOBINS	Gobin's Inc.	03/31/2026	Regular	0.00	184.74	77967
GSD1	Granada School District RE-1	03/31/2026	Regular	0.00	1,000.00	77968
THEHOME	HD Supply formerly HD Pro	03/31/2026	Regular	0.00	395.80	77969
JSC1	J & S Contractors Supply	03/31/2026	Regular	0.00	480.00	77970
FPL6 -26107-59314MN	John Deere Financial	03/31/2026	Regular	0.00	917.43	77971
VEN01117	Kiowa County School District RE-1	03/31/2026	Regular	0.00	1,000.00	77972
VEN01054	KP LLC - 8311	03/31/2026	Regular	0.00	1,477.40	77973
VEN01088	LIS RUBIO	03/31/2026	Regular	0.00	1,000.00	77974
MCKESS	McKesson Medical - Surgical	03/31/2026	Regular	0.00	315.57	77975
WALMARTBUSINESS	MULTI SERVICE TECHNOLOGY SOLUT	03/31/2026	Regular	0.00	271.28	77976
OAP1	O'Reilly Automotive Parts	03/31/2026	Regular	0.00	526.07	77977
DSS1	Prowers County DHS	03/31/2026	Regular	0.00	385.30	77978
QUL1	Quill LLC	03/31/2026	Regular	0.00	3,431.12	77979
STAGNERR	Roger Stagner	03/31/2026	Regular	0.00	195.00	77980
CKN1	Ron Cook	03/31/2026	Regular	0.00	195.00	77981
SSI1	Sage Services Inc	03/31/2026	Regular	0.00	20,812.00	77982
SHC1	Share Corporation	03/31/2026	Regular	0.00	1,176.00	77983
MRS1	Shred America	03/31/2026	Regular	0.00	67.44	77984
LYD1	Stay Sober, LLC	03/31/2026	Regular	0.00	15,900.56	77985
TIN1	Terminix Processing Center	03/31/2026	Regular	0.00	86.32	77986
TRS1	Tri-State 9/11 Tribute	03/31/2026	Regular	0.00	3,000.00	77987
VEN00958	TY HARMON	03/31/2026	Regular	0.00	195.00	77988
VIA1	Viaero Wireless	03/31/2026	Regular	0.00	598.33	77989
WAG1	Wagner Equipment Co	03/31/2026	Regular	0.00	382,096.66	77990
1177	Wholehearted Connection, LLC	03/31/2026	Regular	0.00	244.88	77991
WBQ1	Wild West BBQ Cook Off	03/31/2026	Regular	0.00	2,500.00	77992

Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
XTR1	X-Treme Graphics	03/31/2026	Regular	0.00	120.00	77993

Bank Code General Fund Op Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	76	47	0.00	508,847.81
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
	76	47	0.00	508,847.81

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	3/2026	508,847.81
			<u>508,847.81</u>



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 4/14/26

Submitter: Paula Gonzales

Submitted to the County Administration Office on: 4/1/2026

Return Originals to:

Number of originals to return to Submitter:

Contract Due Date:

Item Title/Recommended Board Action:

Consider approval of a Resolution to Transfer Revenue from County General to Public Health in the amount of \$5,999.50

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	_____

RESOLUTION TO TRANSFER REVENUE BETWEEN FUNDS

Resolution No. 2026-_____

A resolution transferring sums of money to the various funds and spending agencies for Prowers County, Colorado, for the 2025 budget year.

WHEREAS, the Board of County Commissioners has adopted the annual budget in accordance with the Local Government Budget Law, on December 13, 2024, and;

WHEREAS, the Board of County Commissioners has made provision for revenues in the various funds, and;

WHEREAS, it is sometimes necessary to transfer revenues from one fund to another, and;

NOW, THEREFORE, LET IT BE RESOLVED by the Board of County Commissioners of Prowers County, Colorado:

That the following sums are hereby transferred from the revenue of each fund, to each fund:

	<u>Debit</u>	<u>Credit</u>
General Fund ACCT #0010	\$5,999.50	
Public Health Fund ACCT #0676		\$5,999.50

ADOPTED this 14th day of April 2026

ATTEST:

Jana Coen, County Clerk

Roger Stagner, Chairman

Ty Harmon, Vice-Chairman

Ron Cook, Commissioner

**PROWERS COUNTY
AGENDA ITEM REQUEST FORM**

Hearing Date Requested: April 14, 2026

Submitter: Department of Human Services

Submitted to the County Administration Office on: 4/2/26

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 Memorandum of Understanding to facilitate the Prowers County Hotline County Connection Center with answering and processing of Child Welfare and Adult Protection Services related Hotline calls and performing tasks outlined in the MOU’s effective January 1, 2026-December 31, 2026 with Broomfield County and authorizing Director of Human Services Director, Lanie Meyers-Mireles to execute the MOU.”

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!

MEMORANDUM OF UNDERSTANDING
Between
BROOMFIELD COUNTY
and
PROWERS COUNTY

INTRODUCTION:

This Memorandum of Understanding (“MOU”) is entered into by and between Prowers County, Colorado body corporate and politic by and through its Board of County Commissioner (“Prowers County”), and Broomfield County, Colorado (“Broomfield County”) a body corporate and politic by and through its Board of County Commissioners. Prowers County and Broomfield County shall jointly be referred to as the “Parties.”

PURPOSE:

1. This MOU is developed in partnership between Prowers County and Broomfield County, with confirmation by the State of Colorado (“State”), for Prowers County to manage and administer calls to the hotline regarding persons that reside in Broomfield County, Colorado.
2. Prowers County, through its Hotline County Connection Center (“HCCC”), agrees to answer and process Child Welfare (“CW”) related and APS related hotline calls on behalf of Broomfield County (“Call Coverage Services”). Prowers County will perform the tasks outlined in this MOU as they relate to Call Coverage Services. Broomfield County will perform the tasks identified in the MOU to assist the HCCC with successfully receiving the Hotline calls so Broomfield County can complete the final disposition of each call.

TERM, AMENDMENT, TERMINATION:

1. Term of MOU:
 - a. This MOU becomes effective January 1, 2026 for the period of 12 months, ending December 31, 2026.
 - b. The parties shall notify each other at least 30 days prior to expiration of the MOU to execute an extension.
2. Amendments:
 - a. The Parties may request changes to this MOU, which shall be effective only upon the written agreement of the Parties.
 - b. Any changes, modifications, revisions, or amendments to this MOU shall be incorporated by written instrument, executed and signed by the Parties, and will be effective in accordance with the terms and conditions contained herein.
3. Termination:
 - a. Any party may, at its sole discretion, terminate or cancel the MOU upon 30 days’ written notice to the other party.

RATE FOR SERVICES:

1. The calculations used to determine the rate of the Call Coverage Services are based on an annual projection of the number of Child Protection Program Area 5, Program Area 4, and Institutional reports taken and an equivalent number of Other Child Welfare (“Other CW”) Inquiry related call reports. For purposes of this MOU, 10 Other CW calls will equal one report.
 - a. Projected numbers of Program Area 5, Program Area 4, Institutional, Other CW, and APS reports will be based on a combination of information from the Results Oriented Management data base and the actual numbers of calls received through the HCCC for the previous 12 months.

2. Broomfield County is allocated twelve free reports, child abuse/neglect or APS reports, each quarter for a total of 48 free reports of any type per year.
3. Prowers County has entered into agreements with other Colorado counties to provide the same services as contemplated in this MOU. In the event the HCCC must expend additional funds to accommodate adding additional positions to take calls on behalf of all of the other counties including Broomfield County, the cost of that expansion may be proportionately distributed amongst all of the counties that receive HCCC Call Coverage Services. Should this situation arise, Broomfield County will be notified 60 days in advance of any additional costs required for HCCC's services so it can determine whether to terminate the MOU.
4. Prowers County will invoice for the Call Coverage Services. Invoices shall include a description of the services performed as Broomfield County may request. Broomfield County will submit payment for services satisfactorily performed within 60 days of receipt.
5. The rates of Call Coverage Services provided to Broomfield County per the terms of the MOU are:

Estimated number of Child Abuse/Neglect Reports Jan 2026 – Dec 2026	809
C/W Inquiries X Divided by 10	30
Total Estimated Reports	839
Less the Allotment of Reports (12 per quarter)	-48
Total Estimated Reports to be billed	791
Rate per Report	\$ 32.00
Estimated Investment for C/W Reports	\$ 25,312.00
Estimated number of APS reports Jan 2026 – Dec 2026	338
Rate per APS Report	\$ 32.00
Estimated Investment for APS reports	\$ 10,816.00
Total Investment for Call Coverage services	\$ 36,128.00

6. Broomfield County will be billed quarterly for actual number of reports taken, less the allotted reports of 12 reports of any type per quarter.

JOINT RESPONSIBILITIES SHARED BETWEEN Broomfield COUNTY AND PROWERS COUNTY HCCC:

1. Both Prowers County and Broomfield County acknowledge that the State of Colorado Department of Human Services must approve this MOU prior to final execution.
2. This MOU was preceded by an official request for Call Coverage Services from the Board of County Commissioners for Broomfield County.
3. Both parties understand that nothing in this MOU supersedes or replaces each party's requirements and responsibilities to follow and adhere to all requirements as set forth in state and federal statute, Volume 7 Rules and/or Division of Child Welfare Policy.

GENERAL RESPONSIBILITIES OF PROWERS COUNTY HCCC:

1. The Prowers County HCCC will make the appropriate routing changes and take all calls for Broomfield County on a full-time basis beginning May 1, 2026. Full-time is defined as 7 days per week, 24 hours a day including holidays. All next step decisions regarding Hotline call records will be left to the discretion of Broomfield County. Broomfield County will be responsible to complete a review of all information in the Trails Hotline Application ("THA") and Trails to ensure appropriate disposition.
2. All next step decisions regarding Hotline call records will be left to the discretion of Broomfield County. Broomfield County will be responsible to complete a review of all information in THA and Trails to ensure appropriate disposition.

3. **Child Welfare Reports**, which can be referred to as Referrals, taken by the HCCC will be entered into the THA, submitted, and transferred to Broomfield County's Trails Inbox. HCCC will notify Broomfield County of a referral via email during business hours and by personal contact during after-hours (pursuant to Volume 7 Rules). It will be the responsibility of Broomfield County to check the pending queue and manage the final disposition of all records.
 - a. HCCC will provide the Hotline ID and/or Referral ID number (pursuant to Volume 7 Rules) to an entity designated by Broomfield County.
4. If the HCCC believes the report is of an immediate response nature, the HCCC will notify Broomfield County while information is being entered into the THA or CAPS.
5. **Information and Referral (non-CW)** calls will be sent to Broomfield County's Pending Incoming Hotline Queue (pursuant to Volume 7 Rule). It will be the responsibility of Broomfield County to check the pending queue and manage the final disposition of all records. Call purpose will be included in the comments. Callers will be redirected back to the Broomfield County main Department of Human Services number. Broomfield County can request a brief synopsis.
6. If HCCC receives a call from **law enforcement or medical personnel** that requires immediate response from Broomfield County, HCCC will transfer the call to a Broomfield County on-call designee. If the Broomfield County on-call designee is not available, HCCC will take a message and continue to make attempts to notify the County. If appropriate, the HCCC will take a report while notifying the County.
7. **APS reports** will be documented in the Colorado Adult Protection System, ("CAPS") and in the THA. Once complete, the record will be transferred to the County's Pending Incoming Hotline Queue. Broomfield County will confirm receipt and update in the THA.
 - a. If an APS call is regarding an adult over 70 years old, the HCCC will document the call in the THA and advise the reporter to call local law enforcement. The HCCC will then notify the County of the call.
 - b. Notification to Broomfield County that an APS report has been taken by the HCCC will be made by email during both open and after-hours.

GENERAL RESPONSIBILITIES OF Broomfield COUNTY:

1. Broomfield County will provide an updated list of on-call Broomfield County employees' name(s) or designees and telephone/cellphone numbers and email addresses at all times. The on-call list will include backup contact name(s) and number(s) and email addresses in case the first employee is unable to answer within the notification time frame as outlined in Volume 7 Rules. If the designee changes, it is Broomfield County's responsibility to immediately inform the HCCC of the change and to provide the required contact information.
2. Broomfield County will notify the HCCC of any special circumstances where Broomfield County staff will be unavailable by email (business hours) or voice telephone/cellphone (i.e. employees are in court, meetings, training after-hours, etc.) Broomfield County should make every attempt to identify another entity that can receive notifications. This can be any entity designated by Broomfield County.

GENERAL PROVISIONS:

1. This MOU is not intended to create any agency or employment relationships between the parties nor is it intended to create any third-party rights or beneficiaries.
2. Nothing contained herein shall be construed as a waiver of any party or any immunity at law including immunity granted under the Colorado Governmental Immunities Act.
3. No modification or waiver of this MOU or of any covenant, condition, or provision herein contained shall be valid unless in writing and duly executed by the party to be charged therewith.

4. This MOU and the parties conduct hereunder shall be subject to local, state and federal laws and regulations, including requirements associated with confidentiality of information and HIPAA privacy requirements.
5. The Parties to this MOU are subject to the provisions of Colorado Constitution, Article X, Section 20 regarding multiple fiscal year obligations. Therefore, no obligation extending beyond December 31, 2026 shall be enforceable unless and until County, acting through the Board, has adopted a budget for 2027 providing for payment of such obligations. Broomfield County shall immediately notify Prowers County should funding under this MOU fail to be appropriated in such instance, Prowers County may immediately terminate this MOU.
6. All three of the authorizing and confirming agencies listed below must agree to the conditions set forth in the proceeding document before the MOU can be finalized.
7. All signatories have the appropriate delegation of authority to sign this MOU.
8. This MOU is subject to all applicable federal, state and local laws, regulations and rules, whether now in force or hereafter enacted or promulgated. If any term or provision of this MOU is held to be invalid or illegal, such term or provision shall not affect the validity or enforceability of the remaining terms and provisions. Meeting the terms of this MOU shall not excuse any failure to comply with all applicable laws and regulations, whether or not these laws and regulations are specifically listed herein.
9. No third-Party Beneficiary. It is expressly understood and agreed that enforcement of the terms and conditions of this MOU, and all rights of action relating to such enforcement, shall be strictly reserved to the Parties, and nothing contained in this MOU shall give or allow any such claim or right of action by any other or third person or entity on such MOU. It is the express intention of the parties hereto that any person or entity, other than the Parties, receiving services or benefits under this MOU shall be deemed to be incidental beneficiaries only.
10. Each Party agrees to be responsible for its own liability incurred as a result of its participation in this MOU. In the event any claim is litigated, each Party will be responsible for its own expenses of litigation or other costs associated with enforcing this MOU. No provision of this MOU shall be deemed or construed to be a relinquishment or waiver of any kind of the applicable limitation of liability provided to each Party by the Colorado governmental Immunity Act, C.R.S. 24-101-101 et seq. and Article XI of the Colorado Constitution.

Approving Entities

Approving Entities

Signed: _____

Signed: _____

Name: Lisana Munoz

Name: Lanie Meyers-Mireles

Title: Director Department of Human Services

Title: Director, Department of Human Services

Entity: City and County of Broomfield

Entity: Prowers County

State Confirmation

Approved as to form:

Date: _____

Kourtney Hartmann

Name: Yolanda Arrendondo

Attorney, City and County of Broomfield

Signed: _____

Title: _____

Entity: State of Colorado

EXHIBIT A
FEDERAL UNIFORM GRANT GUIDANCE REQUIRED CONTRACT CLAUSES

The Parties to the Agreement to which this Exhibit is attached hereby acknowledge that the Agreement is subject to the provisions of 2 C.F.R. Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. In accordance with 2 C.F.R. 200.327 the following provisions are hereby added and incorporated into the Agreement; to the extent that the terms of the Agreement and this exhibit conflict, the terms of this exhibit shall control. During the performance of this Agreement, the Contractor agrees as follows:

A. SUPPLEMENTAL DEFAULT AND REMEDY PROVISIONS. (Applicable to all contracts and subcontracts in excess of \$250,000, the simplified acquisition threshold as adjusted for inflation. See 2 CFR Part 200, Appendix II(A)) In addition to the contractual, administrative and legal provisions within the Agreement to which this Exhibit is attached and incorporated into, the following Default and Remedy provisions apply.

1. Contractor's failure to perform or observe any term, covenant or condition of this document or failure to fulfill in a timely and proper manner its obligations under this Agreement shall constitute an event of default under this Agreement. Each of the following shall also constitute an event of default ("Event of Default") under this Agreement:
 - a. Contractor fails or refuses to perform or observe any other term, covenant or condition contained in this Agreement, and such default continues for a period of ten days after written notice thereof from City to Contractor.
 - b. Contractor (i) is generally not paying its debts as they become due, (ii) files, or consents by answer or otherwise to the filing against it of a petition for relief or reorganization or arrangement or any other petition in bankruptcy or for liquidation or to take advantage of any bankruptcy, insolvency or other debtors' relief law of any jurisdiction, (iii) makes an assignment for the benefit of its creditors, (iv) consents to the appointment of a custodian, receiver, trustee or other officer with similar powers of Contractor or of any substantial part of Contractor's property or (v) takes action for the purpose of any of the foregoing.
 - c. A court or government authority enters an order (i) appointing a custodian, receiver, trustee or other officer with similar powers with respect to Contractor or with respect to any substantial part of Contractor's property, (ii) constituting an order for relief or approving a petition for relief or reorganization or arrangement or any other petition in bankruptcy or for liquidation or to take advantage of any bankruptcy, insolvency or other debtors' relief law of any jurisdiction or (iii) ordering the dissolution, winding-up or liquidation of Contractor.
2. On and after any Event of Default, City shall have the right to exercise its legal and equitable remedies, including, without limitation, the right to terminate this Agreement or to seek specific performance of all or any part of this Agreement. In addition, City shall have the right (but no obligation) to cure (or cause to be cured) on behalf of Contractor any Event of Default; Contractor shall pay to City on demand all

costs and expenses incurred by City in effecting such cure, with interest thereon from the date of incurrence at the maximum rate then permitted by law. City shall have the right to offset from any amounts due to Contractor under this Agreement or any other agreement between City and Contractor all damages, losses, costs or expenses incurred by City as a result of such Event of Default and any liquidated damages due from Contractor pursuant to the terms of this Agreement or any other agreement.

3. All remedies provided for in this Agreement may be exercised individually or in combination with any other remedy available hereunder or under applicable laws, rules and regulations. The exercise of any remedy shall not preclude or in any way be deemed to waive any other remedy Except as modified herein, all terms and conditions of the existing contract between the parties remain in full force and effect.

B. TERMINATION FOR CONVENIENCE OF CITY. (Applicable to all contracts in excess \$10,000. see 2 CFR Part 200, Appendix II(B))

1. City shall have the option, in its sole discretion, to terminate this Agreement, at any time during the term hereof, for cause and for convenience and without cause. City shall exercise this option by giving Contractor written notice of termination. The notice shall specify the date on which termination shall become effective
2. Upon receipt of the notice, Contractor shall commence and perform, with diligence, all actions necessary on the part of Contractor to effect the termination of this Agreement on the date specified by City and to minimize the liability of Contractor and City to third parties as a result of termination. All such actions shall be subject to the prior approval of the City. Such actions shall include, without limitation:
 - a. Halting the performance of all services and other work under this Agreement on the date(s) and in the manner specified by City.
 - b. Not placing any further orders or subcontracts for materials, services, equipment or other items.
 - c. Terminating all existing orders and subcontracts.
 - d. At City's direction, assigning to City any or all of Contractor's right, title, and interest under the orders and subcontracts terminated. Upon such assignment, City shall have the right, in its sole discretion, to settle or pay any or all claims arising out of the termination of such orders and subcontracts.
 - e. Subject to City's approval, settling all outstanding liabilities and all claims arising out of the termination of orders and subcontracts.
 - f. Completing performance of any services or work that City designates to be completed prior to the date of termination specified by City.
 - g. Taking such action as may be necessary, or as the City may direct, for the protection and preservation of any property related to this Agreement which is in the possession of Contractor and in which City has or may acquire an interest.

3. Within 30 days after the specified termination date, Contractor shall submit to City an invoice, which shall set forth each of the following as a separate line item:
- a. The reasonable cost to Contractor, without profit, for all services and other work City directed Contractor to perform prior to the specified termination date, for which services or work City has not already tendered payment. Reasonable costs may include a reasonable allowance for actual overhead, not to exceed a total of 10% of Contractor's direct costs for services or other work. Any overhead allowance shall be separately itemized. Contractor may also recover the reasonable cost of preparing the invoice. Taking such action as may be necessary, or as the City may direct, for the protection and preservation of any property related to this Agreement which is in the possession of Contractor and in which City has or may acquire an interest.
 - b. A reasonable allowance for profit on the cost of the services and other work described in the immediately preceding subsection (1), provided that Contractor can establish, to the satisfaction of City, that Contractor would have made a profit had all services and other work under this Agreement been completed, and provided further, that the profit allowed shall in no event exceed 5% of such cost.
 - c. The reasonable cost to Contractor of handling material or equipment returned to vendor, delivered to the City or otherwise disposed of as directed by the City.
4. In no event shall City be liable for costs incurred by Contractor or any of its subcontractors after the termination date specified by City, except for those costs specifically enumerated and described in the immediately preceding subsection 3. Such non-recoverable costs include, but are not limited to, anticipated profits on this Agreement, post-termination employee salaries, post-termination administrative expenses, post-termination overhead or unabsorbed overhead, attorneys' fees or other costs related to the prosecution of a claim or lawsuit, prejudgment interest, or any other expense which is not reasonable or authorized under such subsection 3.
5. In arriving at the amount due to Contractor under this Section, City may deduct:
- a. All payments previously made by City for work or other services covered by Contractor's final invoice;
 - b. Any claim which City may have against Contractor in connection with this Agreement;
 - c. Any invoiced costs or expenses excluded pursuant to the immediately preceding subsection 4; and
 - d. In instances in which, in the opinion of the City, the cost of any service or other work performed under this Agreement is excessively high due to costs incurred to remedy or replace defective or rejected services or other work, the difference between the invoiced amount and City's estimate of the reasonable

cost of performing the invoiced services or other work in compliance with the requirements of this Agreement.

6. City's payment obligation under this Section shall survive termination of this Agreement.

C. EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE. (Applicable to all federally assisted construction contracts as defined in 41 CFR Part 60-1.3 by grantees and their contractors and subcontractors, in excess of \$10,000; see 2 CFR Part 200, Appendix II(C)).

During the performance of this contract, the Contractor agrees as follows:

1. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.
2. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
3. The Contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the Contractor's legal duty to furnish information.
4. The Contractor will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, as amended and of the rules, regulations, and relevant orders of the Secretary of Labor.
 6. The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, as amended, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
 7. In the event of the Contractor's non-compliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
 8. The Contractor will include the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.
- D. DAVIS-BACON ACT COMPLIANCE.** (Applicable to prime construction contracts exceeding \$2,000; see 2 CFR Part 200, Appendix II(D))
1. The Contractor shall comply with 40 U.S.C. 3141-3148 as supplemented by 29 C.F.R. Part 5.
 2. All laborers and mechanics employed by the Contractor on construction work pursuant to this Agreement, and subject to the provisions of the federal acts and regulations listed herein, shall be paid wages at rates not less than the prevailing wages on similar construction in the locality as determined by the Secretary of Labor in accordance with the Davis-Bacon Act. In addition, the Contractor must pay wages not less than once a week.
 3. The parties acknowledge that the City must report all suspected or reported violations to the Federal awarding agency.
 4. The Contractor shall also comply and ensure subcontractor compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). As such Contractor and any subcontractors thereof are prohibited from

inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The City must report all suspected or reported violations to the Federal awarding agency.

E. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT COMPLIANCE. (Applicable to agreement is in excess of \$100,000 and involving the employment of mechanics or laborers; see 2 CFR Part 200, Appendix II(E)).

The Contractor shall comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). The Contractor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Contractor shall comply with 40 U.S.C. 3704 as it is applicable to construction work. No laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

F. INVENTIONS MADE UNDER THE AGREEMENT. (Applicable to federally funded contracts for the performance of experimental, developmental, or research work; see 2 CFR Part 200, Appendix II(F))

If the Federal award providing funding for this Agreement meets the definition of "funding Agreement" under 37 CFR § 401.2 (a) and this Agreement is between the City and a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that Funding Agreement, the City and Contractor shall comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

G. CLEAN AIR AND CLEAN WATER ACTS COMPLIANCE. (Applicable to all contracts and subgrants in excess \$150,000; see 2 CFR Part 200, Appendix II(G))

1. Clean Air Act.

- a. The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act at 42 U.S.C. § 7401 et. seq.
- b. The Contractor agrees to report each violation to the City and understands and agrees that the City will, in turn, report each violation as required to assure notification to the State of Colorado, the Federal reporting agency, and the appropriate Environmental Protection Agency Regional Office.
- c. The Contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance.

2. Federal Water Pollution Control Act.

- a. The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et. seq.
- b. The Contractor agrees to report each violation to the City and understands and agrees that the City will, in turn, report each violation as required to assure notification to the State of Colorado, the Federal reporting agency, and the appropriate Environmental Protection Agency Regional Office.
- c. The Contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance.

H. **DEBARMENT AND SUSPENSION.** (Applicable to all contracts and subcontracts; see 2 CFR Part 200, Appendix II(H))

Contractor acknowledges that a contract utilizing Federal funding may not be awarded to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." In addition, Contractor affirms that neither it nor its principals are suspended or debarred or otherwise excluded from procurement by the Federal Government and do not appear in the SAM Exclusions, which is a list maintained by the General Services Administration.

I. **BYRD ANTI-LOBBYING AMENDMENT COMPLIANCE.** (Applicable to awards or contracts of \$100,000; see 2 CFR Part 200, Appendix II(I))

Contractors who apply or bid for an award of \$100,000 or more shall file the required certification set forth in CERTIFICATION REGARDING LOBBYING, 44 C.F.R. Part 18, Appendix A. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining a Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.

J. **PROCUREMENT OF RECOVERED MATERIALS.** (To the extent applicable by law; See 2 CFR Part 200, Appendix II(J))

Contractor also agrees to comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act of 1976 as amended, 42 U.S.C. 6962.

The requirements of Section 6002 include procuring only items designated in the guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid

waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

In the performance of this Agreement, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired:

1. Competitively within a timeframe providing for compliance with the contract performance schedule;
2. Meeting contract performance requirements; or
3. At a reasonable price.

Information about this requirement, along with the list of EPA designated items, is available at EPA's Comprehensive Procurement Guideline (CPG) Program web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.

The Contractor should, to the greatest extent practicable and consistent with law, purchase, acquire, or use products and services that can be reused, refurbished, or recycled; contain recycled content, are biobased, or are energy and water efficient; and are sustainable. This may include purchasing compostable items and other products and services that reduce the use of single-use plastic products. See Executive Order 14057, section 101, Policy.

K. PROHIBITED TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT.

(To the extent applicable by law; See 2 CFR Part 200, Appendix II(K)) Contractor and subcontractor, if applicable, are prohibited from expending funds arising from this contract to:

1. Procure or obtain covered telecommunications equipment or service;
2. Extend or renew a contract to procure or obtain covered telecommunications equipment or service; or
3. Enter into a contract (or extend or renew a contract) to procure or obtain covered telecommunications equipment.
4. As described in section 889 of Public Law 115-232, "covered telecommunications equipment or services" means any of the following:
 - a. Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);
 - b. For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications, equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);

c. Telecommunications or video surveillance services provided by such entities or using such equipment; and

d. Telecommunications or video surveillance equipment or services produced by an entity that the Secretary of Defense in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

5. For the purposes of this section, “covered telecommunications equipment or services” also include systems that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

6. See Public Law 115-232, section 889 for additional information. See also 2 CFR 200.471.

L. **DOMESTIC PREFERENCE.** (To the extent applicable by law; See 2 CFR Part 200, Appendix II(L) and 2 CFR 200.322)

As appropriate and to the extent consistent with law, the Contractor should, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award. For purposes of this section:

1. “Produced in the United States” means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.
2. “Manufactured products” means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pie; aggregates such as concrete; glass, including optical fiber; and lumber.

M. **CONTRACTING WITH SMALL AND MINORITY BUSINESSES, WOMEN’S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS.** (See 2 CFR 200.321)

1. If subcontracts are to be let, Contractor must take the following affirmative steps to assure that small and minority businesses, women’s business enterprises, and labor surplus firms are used when possible:
 - a. Placing qualified small and minority businesses and women’s business enterprises on solicitation lists.
 - b. Assuring that small and minority businesses, and women’s business enterprises are solicited whenever they are potential sources;

- c. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
- d. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and
- e. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

N. **ADDITIONAL REQUIREMENTS OF FUNDING SOURCE AGENCY.** Finally, the Parties additionally agree that Federal Funding source agency rules and regulations may require the incorporation and additional legal or regulatory references or contract provisions and nothing herein by this Exhibit is intended to revise, negate or conflict with any such necessary provision, rather the intent is to summarize and memorialize all applicable provisions, to the extent possible.



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 4/14/26

Submitter: Anthony Letteer, Prowers Area Transit

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

Return Originals to: Anthony Letteer, PATS Operations/Manager Admin

Number of originals to return to Submitter: 1

Contract Due Date:

Item Title/Recommended Board Action:

Consider approval of Credit Card Authorization Request for Anthony Letteer increasing credit limit to \$3000.00 for Prowers Area Transit's annual spring CASTA Conference.

Justification or Background:

Prowers Area Transit's current credit card limit of \$1,000.00 is not sufficient to cover expenses associated with attending the annual CASTA Spring Conference. These expenses include hotel accommodations, fuel, meals, and other incidental costs related to travel and participation. Increasing the limit to \$3,000.00 will ensure all necessary expenses can be covered without disruption and will support staff attendance and professional development at this important conference.



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 AGENDA ITEM REQUEST FORM

Hearing Date Requested: 4/14/26

Submitter: Paula Gonzales

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

Return Originals to:

Number of originals to return to Submitter:

Contract Due Date:

Item Title/Recommended Board Action:

Consider ratifying 4/6/2026 approval of payment of bills presented for County General Fund in the amount of \$98,798.64, DHS & WHC in the amount of \$27,140.24 and H3C in the amount of \$4,636.99 with a certification date of 4/7/2026

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: \$98,798.64 DRAWN ON COUNTY GENERAL FUNDS. DATED AS OF: **April 7, 2026**





	A/P	#	PAYROLL	FRINGES
COUNTY GENERAL FUND	\$	73,410.40	-	-
ARPA FUND	\$	-	-	-
FSA ACCOUNT	\$	-	-	-
BOOKING FEES ACCOUNT	\$	-	-	-
PUBLIC HEALTH AGENCY	\$	6,847.18	-	-
ROAD & BRIDGE FUND	\$	11,937.16	-	-
SALES & USE TAX FUND	\$	-	-	-
CONSERVATION TRUST FUND	\$	-	-	-
CAPITAL FUND	\$	957.64	-	-
OTHER AGENCIES FUND	\$	-	-	-
LODGING TAX FUND	\$	-	-	-
CRMC FUND	\$	2,148.01	-	-
OPC FUND	\$	3,498.25	-	-
Totals	\$	98,798.64	\$	\$

DATE: April 7, 2026

DATE: April 7, 2026


DATE: April 7, 2026

DATE: April 7, 2026


 BOCC CHAIRMAN

 COMMISSIONER

 COMMISSIONER

 CLERK TO THE BOARD

Total Paid Approve To Pay	\$	98,798.64
AP + Fringes	\$	98,798.64
Total Pd Certification - Payroll	\$	98,798.64
Total Payroll + Fringes	\$	-

Ending Check No. 78030
 Beginning Check No. 77994
 Total Number of Checks: 1
37

STATE OF COLORADO }
 } SS:
 COUNTY OF PROWERS }

 Prowers County Treasurer's Office

PROWERS COUNTY TREASURER CERTIFICATION

COUNTY GENERAL FUND - 01
77994-78030

0010

April 7, 2026

	\$	73,410.40	
Payroll	\$	-	
Total Fringes	\$	-	Total \$ 73,410.40

ARPA

0018

			Total \$ -
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ROAD & BRIDGE FUND - 02

0020

	\$	11,937.16	
Payroll	\$	-	
Fringes	\$	-	Total \$ 11,937.16

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

	\$	957.64	
	\$	-	Total \$ 957.64

OTHER AGENCIES FUND- 08

	\$	-	
	\$	-	Total \$ -

LODGING TAX - 09

0014

	\$	-	
	\$	-	Total \$ -

PUBLIC HEALTH AGENCY - 11

0676

	\$	6,847.18	
Payroll	\$	-	
Total Fringes	\$	-	Total \$ 6,847.18

CRMC

0016

	\$	2,148.01	
Payroll	\$	-	
Total Fringes	\$	-	Total \$ 2,148.01

OPC

0017

	\$	3,498.25	
Payroll	\$	-	
Total Fringes	\$	-	Total \$ 3,498.25



Paula Gonzales, Finance Director

GRAND TOTAL \$ 98,798.64



Prowers County, CO

Check Register

Packet: APPKT00261 - 101.04.2026 AP 04/07/2026

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	04/07/2026	Regular	0.00	155.00	77994
AMAZON	Amazon Capital Services	04/07/2026	Regular	0.00	29.16	77995
ATM2	Atmos Energy	04/07/2026	Regular	0.00	1,332.19	77996
ATM1	Atmos Energy	04/07/2026	Regular	0.00	922.07	77997
CFE1	Cardinelli Machine LLC	04/07/2026	Regular	0.00	664.74	77998
CDPHE-PERMIT	CDPHE	04/07/2026	Regular	0.00	822.00	77999
CET1	Century Link	04/07/2026	Regular	0.00	739.97	78000
CINTASCORP	CINTAS CORPORATION NO. 2	04/07/2026	Regular	0.00	758.51	78001
DEL1	Coloradoland Tire & Service	04/07/2026	Regular	0.00	223.35	78002
DE11	Digitcom Electronics Inc	04/07/2026	Regular	0.00	308.72	78003
ELE1	Electra Pro LLC	04/07/2026	Regular	0.00	39.53	78004
EVERGREENM	EVERGREEN ELECTRIC LLC- ELECTRIC	04/07/2026	Regular	0.00	161.00	78005
CONNECT	GOVCONNECTION	04/07/2026	Regular	0.00	52,105.86	78006
GTA1	Great America Financial Services	04/07/2026	Regular	0.00	357.33	78007
HST1	Home Store LLC	04/07/2026	Regular	0.00	624.97	78008
VEN01120	Jeremy McNeely	04/07/2026	Regular	0.00	763.94	78009
FPL5-11112-74420-R&I	John Deere Financial	04/07/2026	Regular	0.00	867.05	78010
LAP1	Lamar Auto Parts	04/07/2026	Regular	0.00	1,982.38	78011
LBM1	Lamar BMS	04/07/2026	Regular	0.00	794.45	78012
Mirage	Mirage Technologies	04/07/2026	Regular	0.00	5,135.00	78013
WALMARTBUSINESS	MULTI SERVICE TECHNOLOGY SOLU1	04/07/2026	Regular	0.00	675.23	78014
OAP1	O'Reilly Automotive Parts	04/07/2026	Regular	0.00	4,942.42	78015
PrincetonHP	Prevention Science Press, INC	04/07/2026	Regular	0.00	4,436.74	78016
VEN01116	PROWERS COUNTY TREASURER	04/07/2026	Regular	0.00	83.32	78017
RIM1	Riders' Metal LLP	04/07/2026	Regular	0.00	285.00	78018
SEO1	SECOM	04/07/2026	Regular	0.00	6,974.17	78019
MRS1	Shred America	04/07/2026	Regular	0.00	45.44	78020
SMALL	Small Town Graphix	04/07/2026	Regular	0.00	2,082.50	78021
STR1	Stericycle Inc	04/07/2026	Regular	0.00	180.70	78022
TIN1	Terminix Processing Center	04/07/2026	Regular	0.00	115.66	78023
TIMBER	Timber & Exteriors	04/07/2026	Regular	0.00	1,500.00	78024
TRANS1	Transwest Truck Trailer RV	04/07/2026	Regular	0.00	83.88	78025
VERIT	VeriTrace	04/07/2026	Regular	0.00	713.00	78026
VIA1	Viaero Wireless	04/07/2026	Regular	0.00	437.30	78027
WAG1	Wagner Equipment Co	04/07/2026	Regular	0.00	5,670.19	78028
WAL1	Wallace Gas & Oil Inc	04/07/2026	Regular	0.00	1,024.26	78029
WRE1	WEX BANK	04/07/2026	Regular	0.00	761.61	78030

Bank Code General Fund Op Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	108	37	0.00	98,798.64
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	108	37	0.00	98,798.64

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	4/2026	98,798.64
			<u>98,798.64</u>

PROWERS COUNTY DEPARTMENT OF HUMAN SERVICES
 PAYROLL CERTIFICATION
 MONTH: APRIL 2026

PAYROLL TYPE	DATE	CHECK NUMBERS	AMOUNT
DHS:			
SALARY			
FRINGE			
OPERATING	04/07/26	69225-69240	23,449.63
AID DEPEND. CHILD:			
CHILD CARE:			
AID NEEDY DISABLED:			
CHILD WELFARE:			
LEAP:			
OAP:			
CHILD SUPPORT:			
ADMIN:			
WORK PROGRAM:			
FOOD ASSISTANCE:			
WHC:			
SALARY			
FRINGE			
OPERATING	04/07/26	9319-9323	3,690.61

COUNTY OF PROWERS)

I, ROGER STAGNER, CHAIRMAN OF THE BOARD OF HUMAN SERVICES OF PROWERS COUNTY, COLORADO, HEREBY CERTIFY THAT EBT AUTHORIZATIONS IN THE AMOUNT OF \$0.00 HAVE BEEN APPROVED. OTHER PAYMENTS IN THE FORM OF CHECKS IN THE AMOUNT OF \$27,140.24 ARE APPROVED TO BE PAID FROM THE HUMAN SERVICES FUND.

April 7, 2026 GRAND TOTAL \$ 27,140.24

DATE: 4/7/26 CHAIRMAN
 DATE: 4/7/26 COMMISSIONER
 DATE: 4/7/26 COMMISSIONER

Robert Stagner
 DATE: _____ DIRECTOR

HOTLINE COUNTY CONNECTION CENTER
 PAYROLL CERTIFICATION
 MONTH: APRIL 2026

PAYROLL TYPE	DATE	CHECK NUMBERS	AMOUNT
H3C			
SALARY			
FRINGE	04/07/26	4435-4440	4,636.99
OPERATING			

COUNTY OF PROWERS)
 I, ROGER STAGNER, CHAIRMAN OF THE BOARD OF HUMAN SERVICES OF PROWERS COUNTY, COLORADO, HEREBY
 CERTIFY THAT PAYMENTS IN THE FORM OF CHECKS IN THE AMOUNT OF \$4,636.99 ARE APPROVED TO BE PAID FROM THE
 HOTLINE COUNTY CONNECTION CENTER.

GRAND TOTAL \$ 4,636.99

April 7, 2026

DATE 4/17/26 CHAIRMAN
 DATE [Signature] COMMISSIONER
 DATE [Signature] COMMISSIONER

4/2/26 [Signature]
 DATE DIRECTOR

PROWERS COUNTY TREASURER CERTIFICATION OF EXPENDITURES

DATE: April 7, 2026

Prepared by:
Mindy Maestas

PROWERS COUNTY DEPARTMENT OF HUMAN SERVICES FUND

SALARY _____

FRINGE _____

OPERATING 69225-69240 23,449.63

WHC SALARY _____

WHC FRINGE _____

OPERATING 9319-9323 3,690.61

TOTAL: \$ 27,140.24

Information Only

VOIDED CHECKS #'s: _____


Larrie Mireles, Director

PROWERS COUNTY TREASURER CERTIFICATION OF EXPENDITURES

DATE: April 7, 2026

Prepared by:
Mindy Maestas

HOTLINE COUNTY CONNECTION CENTER FUND

H3C SALARY _____

H3C FRINGE _____


H3C OPERATING 4435-4440 _____

4,636.99

TOTAL: \$ 4,636.99

Information Only

VOIDED CHECKS #'s: _____



Lanie Miréles, Director

PROWERS COUNTY DEPT. OF SOCIAL SERVICES

Invoice Register (By Expense Account)

Invoice Number / Line Description EXPENSE ACCOUNT: CHILD WELFARE	Vendor Name / Expense Account	Invoice Date	Purchase Order / Job	Amount
AD.4.2.26 AUTO SUPPLIES	WEX BANK	04/02/26	INVOICE AD.4.2.26 TOTAL:	\$27.55 <u>\$27.55</u>
AD.4.2.26 AUTO SUPPLIES	PIT STOP	04/02/26	INVOICE AD.4.2.26 TOTAL:	\$56.23 <u>\$56.23</u>
AD.4.2.26 COPIER	GOBIN'S INC.	04/02/26	INVOICE AD.4.2.26 TOTAL:	\$182.94 <u>\$182.94</u>
AD.4.2.26 CONTRACT CONTRACT CONTRACT	DAVID ANDERSON LAW, LLC	04/02/26	INVOICE AD.4.2.26 TOTAL:	\$8,668.50 \$459.00 \$136.00 <u>\$9,263.50</u>
EXPENSE ACCOUNT: CHILD WELFARE 100%			EXPENSE ACCOUNT 444.1210 TOTAL:	<u>\$9,530.22</u>
AD.4.2.26 AUTO SUPPLIES	PIT STOP	04/02/26	INVOICE AD.4.2.26 TOTAL:	\$97.03 <u>\$97.03</u>
EX.4.2.26 PER DIEM	LANIE MEYERS-MIRELES	04/02/26	INVOICE EX.4.2.26 TOTAL:	\$184.00 <u>\$184.00</u>
EXPENSE ACCOUNT: NEW CASE WORKER			EXPENSE ACCOUNT 444.1220 TOTAL:	<u>\$281.03</u>
AD.4.2.26 AUTO SUPPLIES	WEX BANK	04/02/26	INVOICE AD.4.2.26 TOTAL:	\$154.62 <u>\$154.62</u>
AD.4.2.26 AUTO SUPPLIES	PIT STOP	04/02/26	INVOICE AD.4.2.26 TOTAL:	\$92.46 <u>\$92.46</u>
EXPENSE ACCOUNT: PARENTAL FEES			EXPENSE ACCOUNT 444.1579 TOTAL:	<u>\$247.08</u>
AD.4.2.26 CLIENT CHARGES	LANIE MEYERS-MIRELES	04/02/26		\$100.46

EXPENSE ACCOUNT: EMPLOYMENT FIRST					
AD.4.2.26	LISA FARMER	04/02/26			\$215.00
CONTRACT					<u>\$215.00</u>
				INVOICE AD.4.2.26 TOTAL:	
				EXPENSE ACCOUNT 444.6300 TOTAL:	<u>\$215.00</u>
EXPENSE ACCOUNT: ADMIN					
AD.4.2.26	LISA FARMER	04/02/26			\$3,410.00
CONTRACT					<u>\$3,410.00</u>
				INVOICE AD.4.2.26 TOTAL:	
AD.4.2.26	KERR CONSULTING & SUPPORT	04/02/26			\$70.00
CONTRACT					<u>\$70.00</u>
				INVOICE AD.4.2.26 TOTAL:	
EX.4.2.26	LANIE MEYERS-MIRELES	04/02/26			\$19.00
PER DIEM					<u>\$19.00</u>
				INVOICE EX.4.2.26 TOTAL:	
AD.4.2.26	COLORADO STATE TREASURER	04/02/26			\$974.08
UNEMPLOYMENT COMP					<u>\$974.08</u>
				INVOICE AD.4.2.26 TOTAL:	
AD.4.2.26	OFFICE DEPOT	04/02/26			\$217.79
ADP SUPPLIES					\$99.71
ADP SUPPLIES					<u>\$317.50</u>
				INVOICE AD.4.2.26 TOTAL:	
AD.4.2.26	GOBIN'S INC.	04/02/26			\$182.95
COPIER					<u>\$182.95</u>
				INVOICE AD.4.2.26 TOTAL:	
AD.4.2.26	GOBIN'S, INC	04/02/26			\$112.65
COPIER					<u>\$112.65</u>
				INVOICE AD.4.2.26 TOTAL:	
AD.4.2.26	CENTURY LINK	04/02/26			\$291.05
COMM SERVICES					<u>\$291.05</u>
				INVOICE AD.4.2.26 TOTAL:	
AD.4.2.2026	GOBIN'S INC.	04/02/26			\$89.25
COPIER					<u>\$89.25</u>
				INVOICE AD.4.2.2026 TOTAL:	
				EXPENSE ACCOUNT 444.7000 TOTAL:	<u>\$5,466.48</u>
EXPENSE ACCOUNT: CHILD SUPPORT					
AD.4.2.26	CFSC	04/02/26			\$1,575.00
REGISTRATION FEE					<u>\$1,575.00</u>
				INVOICE AD.4.2.26 TOTAL:	
AD.4.2.26	GOBIN'S, INC	04/02/26			\$55.00
COPIER					<u>\$55.00</u>
				INVOICE AD.4.2.26 TOTAL:	

AD 4.2.26
CONTRACTS

04/02/26

DAVID ANDERSON LAW, LLC

\$4,243.50
\$4,243.50
\$5,873.50

INVOICE AD.4.2.26 TOTAL:
EXPENSE ACCOUNT 444.8000 TOTAL:

EXPENSE ACCOUNT: COUNTY ONLY

AD 4.2.26
AUTO SUPPLIES

04/02/26

WEX BANK

\$16.21
\$16.21
\$16.21

INVOICE AD.4.2.26 TOTAL:
EXPENSE ACCOUNT 444.9000 TOTAL:

EXPENSE ACCOUNT: WHC

AD 4.2.26
CYMA

04/02/26

KERR CONSULTING & SUPPORT

\$70.00
\$70.00

INVOICE AD.4.2.26 TOTAL:

AD 4.2.26
AUTO SUPPLIES

04/02/26

WALLACE GAS & OIL

\$26.67
\$26.67
\$96.67

INVOICE AD.4.2.26 TOTAL:
EXPENSE ACCOUNT 444.9005 TOTAL:

EXPENSE ACCOUNT: H3C

AD 4.2.26
CONTRACT

04/02/26

LISA FARMER

\$700.00
\$700.00
\$700.00

INVOICE AD.4.2.26 TOTAL:
EXPENSE ACCOUNT 444.9015 TOTAL:

\$23,449.63

REPORT TOTAL:

Welcome Home Center

Invoice Register (By Expense Account)

Invoice Number / Line Description EXPENSE ACCOUNT: 444.9005	Vendor Name / Expense Account	Invoice Date	Purchase Order / Job	Amount
AD.4.2.26 UNEMPLOYMENT #9109865	COLORADO STATE TREASURER	04/02/26		\$286.32
			INVOICE AD.4.2.26 TOTAL:	<u>\$286.32</u>
AD.4.2.26 INTERNET	SECOM	04/02/26		\$127.13
			INVOICE AD.4.2.26 TOTAL:	<u>\$127.13</u>
AD.4.2.26 UTILITIES	ATMOS ENERGY	04/02/26		\$145.85
			INVOICE AD.4.2.26 TOTAL:	<u>\$145.85</u>
AD.4.2.26 TELEPHONE HEAD START - TELEPHONE	CENTURY LINK	04/02/26		\$216.57
				\$215.91
			INVOICE AD.4.2.26 TOTAL:	<u>\$432.48</u>
AD.4.2.26 FOOD	US FOODSERVICE	04/02/26		\$2,698.83
			INVOICE AD.4.2.26 TOTAL:	<u>\$2,698.83</u>
			EXPENSE ACCOUNT 444.9005 TOTAL:	<u>\$3,690.61</u>
			REPORT TOTAL:	<u><u>\$3,690.61</u></u>

H3C

Invoice Register (By Expense Account)

Invoice Number / Line Description EXPENSE ACCOUNT: 41590	Vendor Name / Expense Account	Invoice Date	Purchase Order / Job	Amount
AD.4.2.26 UNEMPLOYMENT INSURANCE	COLORADO STATE TREASURER	04/02/26	INVOICE AD.4.2.26 TOTAL: EXPENSE ACCOUNT 41590 TOTAL:	\$611.36 \$611.36 \$611.36
EXPENSE ACCOUNT: 42010 AD.4.2.26 TELEPHONE	VIAERO	04/02/26	INVOICE AD.4.2.26 TOTAL: EXPENSE ACCOUNT 42010 TOTAL:	\$168.52 \$168.52 \$168.52
EXPENSE ACCOUNT: 42011 AD.4.2.26 ITS SUPPORT - APRIL 2026	PROWERS COUNTY	04/02/26	INVOICE AD.4.2.26 TOTAL: EXPENSE ACCOUNT 42011 TOTAL:	\$2,809.00 \$2,809.00 \$2,809.00
AD.4.2.26 IT SUPPORT	KERR CONSULTING	04/02/26	INVOICE AD.4.2.26 TOTAL: EXPENSE ACCOUNT 42011 TOTAL:	\$70.00 \$70.00 \$2,879.00
EXPENSE ACCOUNT: 42540 AD.4.2.26 MAINTENANCE	GOBIN'S INC	04/02/26	INVOICE AD.4.2.26 TOTAL: EXPENSE ACCOUNT 42540 TOTAL:	\$119.18 \$119.18 \$119.18
AD.4.2.26 MAINTENANCE	GREAT AMERICA FINANCIAL SRV	04/02/26	INVOICE AD.4.2.26 TOTAL: EXPENSE ACCOUNT 42540 TOTAL:	\$64.21 \$64.21 \$183.39
EXPENSE ACCOUNT: 44010 AD.4.2.26 BLDG RENT - APRIL 2026	PROWERS COUNTY	04/02/26	INVOICE AD.4.2.26 TOTAL: EXPENSE ACCOUNT 44010 TOTAL:	\$794.72 \$794.72 \$794.72
			REPORT TOTAL:	\$4,636.99



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 4/14/26

Submitter: Don Wilson

Submitted to the County Administration Office on: 04/02/26

Return Originals to: Rose Pugliese

Number of originals to return to Submitter: 2

Contract Due Date: 4/14/26

Item Title/Recommended Board Action:

Consider approval to retain Balcomb & Green as outside counsel for opposition in Case No. 19CW3036 Application of LAWMA.

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	4-2-2026 _____
Finance	_____
Clerk	_____
HR	_____

April 2, 2026

Via Email

Prowers County Board of County Commissioners
c/o Rose Pugliese
puglieselawfirm@gmail.com

Re: Engagement of Balcomb & Green, P.C. to assist with opposition in Case No. 19CW3036 Application of LAWMA as Special Water Counsel

Dear Commissioners:

Thank you for selecting Balcomb & Green, P.C. to represent and assist Prowers County Board of County Commissioners (PCBCC) with opposition in Case No. 19CW3036, Application of LAWMA. The purpose of this letter is to define the scope of our representation and confirm and outline the terms of our engagement.

Our representation will include only those matters for which PCBCC requests we render advice. During the representation, we will diligently perform all legal services reasonably necessary to represent PCBCC ethically and effectively. We make no promises as to outcomes but will render our best professional skill and perform our legal services faithfully and with due diligence to address PCBCC's needs in a timely and professional manner and will advise of any time conflicts or delays.

All information regarding the representation will be kept confidential unless disclosure is authorized by PCBCC or required by law. Confidential communications are protected by the attorney-client privilege, though that privilege will not cover communications that PCBCC shares with a third party. Please note that internet search engines (e.g., Google searches) and artificial intelligence applications are third parties. Information PCBCC provides to internet search engines and artificial intelligence applications may be discoverable in litigation. We encourage PCBCC to closely guard confidential communications with us and not share them with third parties.

Fees: I will be primarily responsible for representing PCBCC in this matter. My hourly rate is \$300.00. Throughout the representation, I may consult with other partners in the firm or engage the services of our associates and paralegals. We strive to perform

SERVING COLORADO SINCE 1953



work at the lowest billing rate appropriate to the task. Hourly rates are established based on the level of experience and ability of the individual and periodically adjusted. We will notify you of any hourly rate increases. The current billing rates for our lawyers and paralegals are as follows:

Attorneys:	\$250.00 to \$495.00 per hour
Legal Assistants (Paralegals):	\$175.00 to \$220.00 per hour

The total price of our legal services and the amount of our expenses incurred on your behalf will vary and may increase or decrease on a month-to-month depending on the needs and progress of your matter. The total price for legal services to be provided under this agreement cannot be precisely determined at this time due to the variable nature of legal work. Time spent by our lawyers, paralegals, and (where applicable) other staff and reimbursement of expenses incurred in PCBCC's representation will be the basis for the total price. Our representation may require products and services other than legal services, and these costs and expenses will be included in our statements.¹ We will confer before we incur significant expenses in this representation. We will use our best judgment in determining what expenses are significant and invite input and guidance in this regard. We reserve the right to request advanced payment of costs and expenses.

We will provide a monthly statement for fees and costs, which must be paid in full within 30 days. We will send the statement by email unless otherwise directed, and PCBCC may make payments electronically at our website: www.balcombgreen.com, or by check. If PCBCC questions or disputes any entry on any statement, it must be communicated to us within 10 days of the statement date. If for some reason PCBCC needs to delay payment, please contact us as soon as possible to discuss an alternative payment plan. Absent some other arrangement, charges more than 30 days past due will be subject to interest charges of 12% per annum. We reserve the right to terminate our representation at any time if for inadequate or untimely payments.

Use of Artificial Intelligence (AI): To improve efficiency and provide legal services effectively, the firm may use reputable artificial intelligence (AI) tools for routine tasks such as legal research, document summarization, and generating initial drafts. All AI-generated content is used only as a tool and is subject to full review, editing, and supervision by a licensed attorney. No confidential or sensitive client information will be

¹ Examples of costs and expenses that may be incurred include, but are not limited to: legal research costs, registered mail, overnight delivery service, photocopying (\$.10 per page after 50 copies), court filing fees, service of process fees, publication costs, expert-witness fees, conference call charges, required travel (calculated according to the prevailing IRS reimbursement rate for miles traveled in personal vehicles, and the actual costs incurred for coach fares on airlines, motel stays, and reasonable meals while traveling), etc.

entered into any unsecured AI system. The use of AI tools will not replace the professional judgment of your attorney.

Prior Services: Services requested and rendered prior to the execution of this agreement shall be included within the terms of this agreement and added to the first statement.

Termination: Either party may terminate this agreement at any time, subject only to the approval of the court in litigation matters. PCBCC may notify us in writing to terminate this agreement for any reason. We may terminate this agreement for any just reason by notifying PCBCC in writing. Examples of just reasons include but are not limited to failure to pay the statement as required by this agreement, failure to cooperate with us in the representation, and failure to communicate with us. All fees incurred up to the point of termination will be due and payable.

File Disposal: We may dispose of any client matter files two (2) years after the matter has been resolved, or two (2) years after the last work we perform in that matter, whichever comes later. We are not required to provide notice before disposing of files. If PCBCC wants to retain the contents of a file, PCBCC must notify us in writing at the close of our representation or at least three (3) months prior to the disposal deadline, provide shipping information, and pay any costs to retrieve the file from storage and ship it.

If anything in this engagement agreement presents a problem or is unclear, please contact us right away so that we can discuss it. To indicate agreement to the terms set forth above and confirm engagement of Balcomb & Green, P.C. as legal counsel, please sign this agreement in the space provided below and return the signature page to us. You should retain a copy for your records.

We are pleased to have the opportunity to serve Prowers County Board of County Commissioners as counsel and look forward to a mutually beneficial relationship.

Sincerely,

BALCOMB & GREEN, P.C.

By: 
Sara M. Dunn

I have read the foregoing letter and understand and accept the terms stated therein.

PROWERS COUNTY BOARD OF COUNTY
COMMISSIONERS

By: _____
Roger Stagner
Chairman



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 4/14/26

Submitter: Administration

Submitted to the County Administration Office on: 03/23/2026

Return Originals to: Administration

Number of originals to return to Submitter: 3

Contract Due Date:

Item Title/Recommended Board Action:

Consider approval of Underground and Utility Permit No. 987 with fees waived for May Valley Water Association, installing a water main along Hwy 196, extending South approximately 1,250' from the South edge of the Town of Wiley with a crossing at the North end of town.

Justification or Background:

Exempt from Permit Fees

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 987



**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: May Valley Water DATE: 3-23-26
ADDRESS: PO Box 310 Wiley CO 81092

Your request for permission to install a Water main along Hwy 196 extending South
app. 1/2 50' from the South edge of the Town of Wiley with a crossing
at the North end 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 **36** 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.

SPECIAL PROVISIONS:

Please email approved permit to mayvalleywaterassn@hotmail.com

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

Underground and Utility Permit
Permit Number **987**

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

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

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

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

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

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

PROWERS COUNTY, COLORADO

PROWERS COUNTY, COLORADO

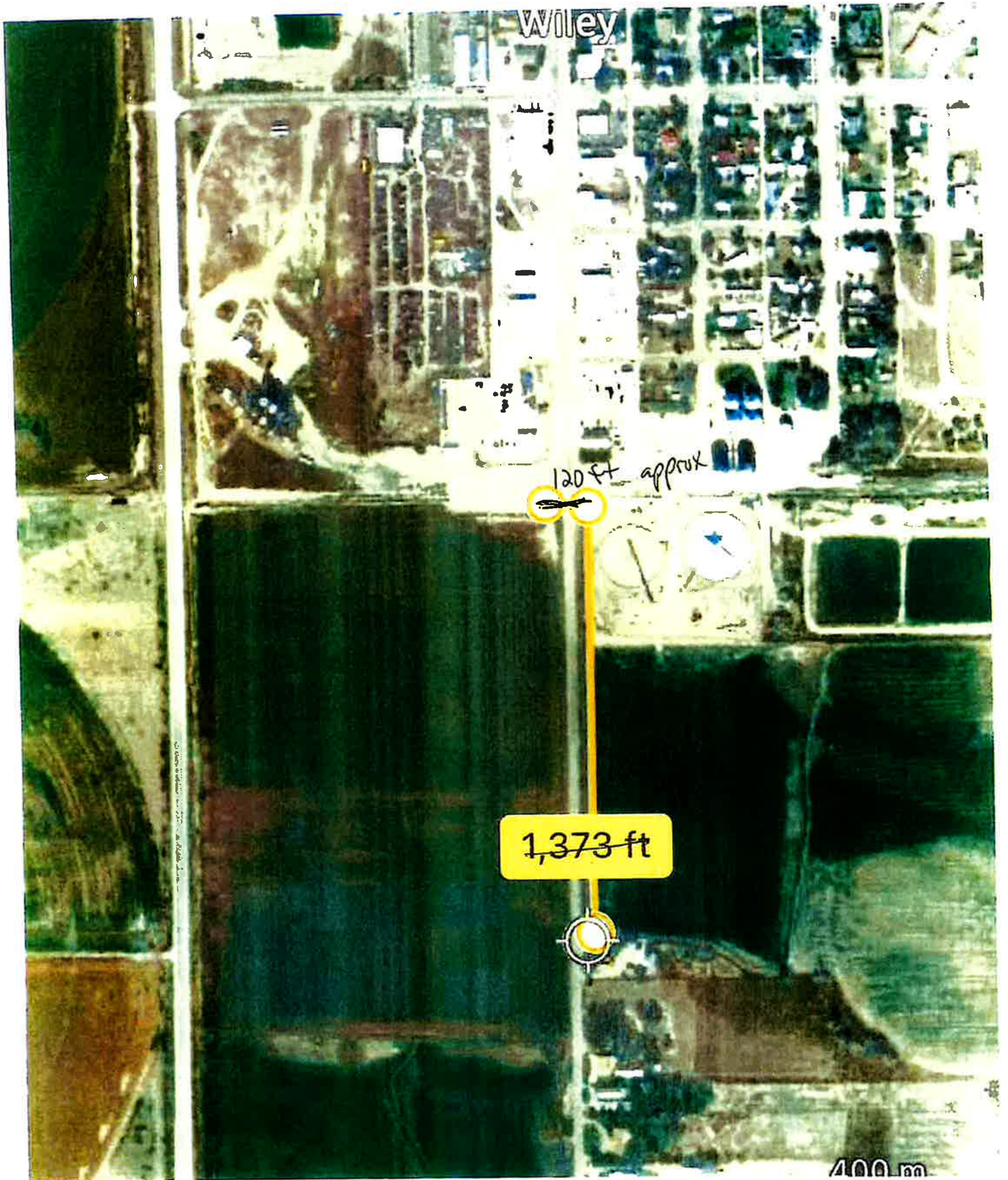
By *[Signature]* 4-7-2011
Road & Bridge Supervisor (Date)

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.

PERMITTEE Signature: *[Signature]* DATE: 3-23-26







PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 4/14/26

Submitter: Andy Wyatt, Assessor

Submitted to the County Administration Office on: 04/07/2026

Return Originals to: Paula Gonzales, Finance Director

Number of originals to return to Submitter: 1

Contract Due Date:

Item Title/Recommended Board Action:

Consider approval of a Credit Card Authorization Request for Wylee Wollert, Administrative Assistant, Assessor's Office, with credit card limit of \$1,000.00.

Justification or Background:

Department purchases and training

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	_____