

**PROWERS COUNTY, COLORADO BOARD OF COMMISSIONERS  
TUESDAY, MAY 26, 2026**

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

8:00 a.m. Board of Human Services, Lanie Meyers-Mireles

8:30 a.m. Board of Health, Meagan Hillman

**WORK SESSION**

9:00 a.m. Meagan Hillman, Public Health & Environmental Director  
- Public Health Work session  
- Switchback team building update.

9:30 a.m. Abbie Campbell, Prowers County Treasurer  
- Treasurer's Report

9:45 a.m. Donnie McBee, Prowers County Conservation District  
- Updates

10:00 a.m. Jeremy Carroll, High Plains Community Healthcare Center CEO  
- Update

10:30 a.m. Amy White-Tanabe, DOLA  
- Water Systems

11:00 a.m. BOCC  
- Updates

11:30 a.m. Karen Bryant, Prowers Medical Center CEO  
- Updates

**MEETING AGENDA**

1:00 p.m. Invocation  
  
Pledge of Allegiance  
  
Call Meeting to Order  
  
Roll Call

**CONSENT AGENDA ACTION ITEMS:**

1. Consider Approval of Adoption of Agenda
2. Consider approval of Payment of Bills Presented and of Voiding Checks, if any for all County Funds and DHS Funds which include WHC and H3C Funds
3. Consider Approval of May 12, 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.

**PUBLIC HEARING**

Michelle Hiigel, Land Use Administrator

- Open Public Hearing  
Re: Resolution Adopting a Temporary Moratorium upon the application, acceptance, processing, and/or approval of any request to Prowers County for a permit, license, and/or for any other Prowers County authorization of any nature related to or in any way connected with the establishment and/or operation of an enterprise or business that proposes to sell or dispense or that sells or dispenses psychedelic mushrooms and three (3) plant based psychedelic substances-Dimethyltryptamine, Ibogaine, and Mescaline, pursuant to Article 18, Section 14 of the Colorado Constitution
- Receive public comment
- Motion to close Hearing

**UPDATES**

Boards and Committees

LAVWCD Regional 1041 Regional - Cook  
SCEDD Board - Harmon  
RESADA Board - Stagner  
Lions Club Luncheon - Stagner  
PEP Board - Cook and Harmon  
Lodging Tax Panel - Cook  
CCI Renewable Energy - Stagner  
CCI Steering Committee - Cook  
ComCor Screening - Stagner

Don Wilson, County Administrator  
County Administrator update

Rose Pugliese, Esq.  
County Attorney update

**PREVIOUSLY TABLED ACTION ITEMS:**

1. Consider approval of a letter of request sent to Amy White-Tanabe, Department of Local Affairs for a DOLA Planning Grant in the amount of \$25,000 which is a 1:1 local match of funds for Facilities Construction Planning.
2. Consider approval of a letter of request sent to Amy White-Tanabe, Department of Local Affairs for DOLA Planning Grant in the amount of \$25,000 which is a 1:1 local match of funds for A.I. Program Planning.

**ACTION ITEMS:**

1. Consider approval of a Resolution Adopting a six (6) month Temporary Moratorium upon the application, acceptance, processing, and/or approval of any request to Prowers County for a permit, license, and/or for any other Prowers County authorization of any nature related to or in any way connected with the establishment and/or operation of an enterprise or business that proposes to sell or dispense or that sells or dispenses psychedelic mushrooms and three (3) plant based psychedelic substances-Dimethyltryptamine, Ibogaine, and Mescaline, pursuant to Article 18, Section 14 of the Colorado Constitution.
2. Consider approval of final Subdivision Exemption plat map for Garrett Mauch. Application request was approved on March 25, 2026 by the Planning Commission and on April 14, 2026 by the BOCC. Minor Subdivision, for a Second Subdivision, in the E 1/2 SE ¼ of Section 14, Township 22, Range 47 West, the 6th P.M., subdividing 2 acres and to be recorded in the County Clerk's Office.
3. Consider approval of Subdivision Exemption Application by Garrett Mauch in the E 1/2 SE ¼ of Section 14, Township 22, Range 47 west, the 6th P.M. The request is to subdividing 6.12 acres into two tracts: Tract #1-4.69 acres, Tract #2-1.43 acres, from the existing 283.12 acres. The property is located in an A-1 Irrigated Agriculture zoning district. This will be a Third Subdivision. The application was approved by the Planning Commission on May 13, 2026.
4. Consider approval of final Subdivision Exemption Plat Map for Garrett Mauch. Application request was approved on May 13, 2026 by the Planning Commission. Minor Subdivision, for a Third Subdivision, in the E 1/2 SE ¼ of Section 14, Township 22, Range 47 West, the 6th P.M., subdividing 6.12 acres into two tracts: Tract #1-4.69 acres and Tract #2-1.43 acres, and to be recorded in the County Clerk's Office.

5. 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 effective January 1, 2026 through December 31, 2026 with Saguache County and authorizing Director of Human Services, Lanie Meyers-Mireles to execute the MOU.
6. Consider approval of Underground and Utility Permit No. 989 and waiver of fees for May Valley Water Association, installing new water service connection at 8435 County Road UU, Lamar, CO.
7. Consider ratifying 5/18/2026 approval of payment of bills presented for County General Fund in the amount of \$213,333.81, DHS/Welcome Home in the amount of \$3,376.34, and H3C in the amount of \$62.16 with a certification date of 5/19/2026.
8. Consider approval of Statement of Work attestation for Prowers County Public Health in order for Qtr 4 disbursement of funds to be released and authorizing Public Health Director, Meagan Hillman execute the SOW.

#### **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 Part I, potential litigation matters and Part II regional water issues.
- 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:** 5/26/26

**Submitter:** Michelle Hiigel

**Submitted to the County Administration Office on:** 05/14/2026

**Return Originals to:** Michelle Hiigel

**Number of originals to return to Submitter:** 1

**Contract Due Date:**

**Item Title/Recommended Board Action:**

Consider approval for the Resolution Adopting a six (6) month Temporary Moratorium upon the application, acceptance, processing, and/or approval of any request to Prowers County for a permit, license, and/or for any other Prowers County authorization of any nature related to or in any way connected with the establishment and/or operation of an enterprise or business that proposes to sell or dispense or that sells or dispenses psychedelic mushrooms and three (3) plant based psychedelic substances-Dimethyltryptamine, Ibogaine, and Mescaline, pursuant to Article 18, Section 14 of the Colorado Constitution.

**Justification or Background:**

Implement a moratorium for six months to allow the county to draft and adopt regulations for psychedelic mushroom establishments

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

County: \$ \_\_\_\_\_ Federal: \$ \_\_\_\_\_ State: \$ \_\_\_\_\_ Other: \$ \_\_\_\_\_

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

**RESOLUTION NO. 2026 \_\_\_\_\_**

**ADOPTING A TEMPORARY MORATORIUM UPON THE APPLICATION, ACCEPTANCE, PROCESSING, AND/OR APPROVAL OF ANY REQUEST TO PROWERS COUNTY FOR A PERMIT, LICENSE, AND/OR FOR ANY OTHER PROWERS COUNTY AUTHORIZATION OF ANY NATURE RELATED TO OR IN ANY WAY CONNECTED WITH THE ESTABLISHMENT AND/OR OPERATION OF AN ENTERPRISE OR BUSINESS THAT PROPOSES TO SELL OR DISPENSE OR THAT SELLS OR DISPENSES PSYCHEDELIC MUSHROOMS AND THREE (3) PLANT BASED PSYCHEDELIC SUBSTANCES-DIMETHYLTRYPTAMINE, IBOGAINE, AND MESCALINE PURSUANT TO ARTICLE 18, SECTION 14 OF THE COLORADO CONSTITUTION.**

**WHEREAS**, the voters of the State of Colorado voted to adopt Proposition 122 (“Proposition”), which established the “Natural Medicine Health Act of 2022” (“Act”); and

**WHEREAS**, the Act under C.R.S Sec. 12-170-104, includes Psilocybin and Psilocin, and plant-based psychedelic substances Dimethyltryptamine (DMT), Ibogaine, and Mescaline as “natural medicine” and defines a “healing center” as a facility licensed by the state licensing authority that permits a facilitator to provide and supervise natural medicine services for a participant; and

**WHEREAS**, the Act decriminalizes the possession, growing, sharing, and use, but not the sale of Psilocybin and Psilocin, and plant-based psychedelic substances Dimethyltryptamine (DMT), Ibogaine, and Mescaline; and

**WHEREAS**, the Act allows supervised use of the psychedelic mushrooms by individuals aged 21 and over at licensed facilities; and

**WHEREAS**, the Act prohibits local governments from banning licensed facilities, services, and use of natural psychedelic substances permitted, while allowing local governments to regulate the time, place, and manner of operation of these facilities; and

**WHEREAS**, DORA and DOR have recently issued regulations pertaining to the Natural Medicine Act and the County requires an appropriate amount of time to thoroughly review such regulations to determine what, if any, additional regulations can and/or need to be adopted by the County; and

**WHEREAS**, Prowers County does not currently have any zoning regulations addressing Healing Centers and Natural Medicine facilities and operations but is currently in process of writing zoning regulations for consideration and adoption by the Board; and

**WHEREAS**, in light of the foregoing, the Prowers County Board of County Commissioners (“Board”) wish to institute a six-month moratorium on the submission, acceptance, processing, and/or approval for the establishment of a business that cultivates, processes, dispenses natural medicine and the establishment of any businesses, occupation, or operation for Healing Centers or Natural Medicine in Prowers County after the date of adoption of the Resolution; and

**WHEREAS**, this moratorium of limited duration will allow for zoning regulations and law enforcement policy to be drafted that will be consistent with both the State’s objective and the needs of Prowers County; and

**WHEREAS**, the Board believes this moratorium to be in the best interest of the health, safety and welfare of the residents of Prowers County.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF PROWERS COUNTY, COLORADO, AS FOLLOWS;**

Section 1. The foregoing recitals are incorporated herein by reference.

Section 2. Temporary Moratorium and Restrictions. Upon the adoption and execution of this Resolution, a moratorium is hereby imposed. During the effective term of this Resolution, there shall be no submission, acceptance, processing, or approval of any applications/requests to Prowers County for the establishment of a business that cultivates, processes, or dispenses natural medicine or the establishment of any business, occupation, operation of Healing Centers or Natural Medicine Operations or facilities as defined by Colorado Revised Statutes. The moratorium so adopted by this Resolution shall commence upon the date of its passage and execution by the Board of County Commissioners and shall continue for a one hundred eighty (180) day period thereafter.

Section 3. Termination. This Moratorium shall terminate on the \_\_\_\_\_ day of \_\_\_\_\_ 2026, unless it is terminated at an earlier date or extended by further Resolution by the Prowers County Board of County Commissioners.

Section 4. Severability. The provisions of this Resolution are hereby declared to be severable. If any section, paragraph, clause, or provision of this Resolution shall, for any reason, be held to be invalid or unenforceable by a court of competent jurisdiction, the invalidity or unenforceability of such section, paragraph, clause, or provision shall not affect any of the remaining provisions of the Resolution.

Section 5. Repealer. All prior orders, resolutions, or ordinances in conflict with this Resolution are hereby repealed, only to the extent of such conflict. This repealer shall not be construed as reviving any resolution, ordinance, or part thereof, heretofore repealed.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_ 2026.

THE BOARD OF COUNTY COMMISSIONERS  
OF PROWERS COUNTY, COLORADO

\_\_\_\_\_  
Roger Stagner, Chairman

\_\_\_\_\_  
Ty Harmon, Commissioner

\_\_\_\_\_  
Ron Cook, Commissioner

ATTEST:

By \_\_\_\_\_  
Jana Coen, County Clerk



## PROWERS COUNTY AGENDA ITEM REQUEST FORM

**Hearing Date Requested:** 5/26/26

**Submitter:** Michelle Hiigel

**Submitted to the County Administration Office on:** 05/14/2026

**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 Garrett Mauch. Application request was approved on March 25, 2026 by the Planning Commission and on April 14, 2026 by the BOCC. Minor Subdivision, for a Second Subdivision, in the E 1/2 SE ¼ of Section 14, Township 22, Range 47 West, the 6th P.M., subdividing 2 acres and to be recorded in the County Clerk's Office.

**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: \$ \_\_\_\_\_

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

**SECOND SUBDIVISION**

**MEASURANT'S CERTIFICATE**

I/We hereby certify for a Standard Elevation from the Prowers County Subdivision Regulations as required for Record for the tract as laid out as shown and described herein. I/We are duly sworn 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.

*[Signature]*

**SURVEYOR'S STATEMENT**      **APRIL 9, 2026**

I, LANCE W. BRINDAGE, a REGISTERED PROFESSIONAL LAND SURVEYOR in the State of Colorado do hereby state, to the best of my knowledge, skill, and judgment, and under penalty of perjury, that the foregoing is a true and correct statement of the facts as shown and described herein. I/We are duly sworn 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.

LANCE W. BRINDAGE  
REGISTERED PROFESSIONAL  
LAND SURVEYOR  
COLORADO 30867



**PLANNING COMMISSION**  
PROWERS COUNTY, COLORADO

Reviewed and Approved by the Prowers County Planning Commission

Chairman: *[Signature]*      Date: 5-13-26

**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

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

Clark and Recorder      By: \_\_\_\_\_



**VICINITY MAP**

NOTICE: ACCORDING TO COLORADO LAW (C.R.S. 17-2-101), THIS INSTRUMENT IS VOID UNLESS IT IS FILED WITH THE COUNTY CLERK'S OFFICE WITHIN 90 DAYS OF THE DATE OF RECORDATION. IF NOT FILED WITHIN THE SPECIFIED TIME FRAME, THIS INSTRUMENT SHALL BE VOID AND THE SURVEYOR SHALL BE RESPONSIBLE FOR THE COSTS OF RE-RECORDATION.

BOUNDARIES BASED UPON  
TAPE MEASUREMENT AS  
CORRECTED TO GPS  
OBSERVATIONS ON LINE  
BETWEEN SECTION CORNER  
MONUMENTS AS SHOWN

**SECOND SUBDIVISION OF THE  
RILEY SURV. 4, SEC. 14, T.24S., R.47E.,  
6th P.M., COUNTY OF PROWERS,  
STATE OF COLORADO.**

**DESCRIPTION OF TRACT**

A tract of land lying in the E1/2SE1/4 of Sec. 14, T.24S., R.47E., of the 6th P.M., being more particularly described as follows:  
Beginning at the Southeast corner of said Sec. 14 as monumented by a 1/4" iron and 1/2" brass corner cap marked PLS 11333 and continuing the South line of said SE1/4 1/4 to monumented by a similar stake and cap 41 ft West from bearing S 89° 54' 18" W, with all other bearings contained herein being taken in the same direction as S 89° 54' 18" W, along the South line of said SE1/4 1/4 a distance of 113.17 feet, corner A-2701 44" W, 270.00 feet, corner B-2702 44" W, 122.8 feet to a point on the East Line of said Sec. 14, thence S 89° 54' 18" W, 370.00 feet to the point of beginning. SUBJECT TO THE SOUTH LINE OF SECTION 14 SOUTH PROWERS AND BOUNDARY LINE OF SECTION 14.

In the County of Prowers, State of Colorado  
This 9th day of April, 2026.



**SUBDIVISION PLAT**

NOTICE: THIS TRACT WAS MEASURED BY AN UNLICENSED SURVEYOR. THE MEASUREMENTS AND CALCULATIONS CONTAINED HEREIN ARE NOT VALID UNLESS THEY ARE CORRECTED TO GPS OBSERVATIONS ON LINE BETWEEN SECTION CORNER MONUMENTS AS SHOWN.

	DSI	DATE: APR 8, 2026	VERSION: 3/26/2026	<b>SUBDIVISION PLAT</b>	PLAT OF THE 141-1-161-18-1225-2476	SHEET:	GARRETT MAUCH
		PROJECT NO: 2504026	SHEET NO: 1 OF 1		CITY AND COUNTY: LAMAR, CO		



## PROWERS COUNTY AGENDA ITEM REQUEST FORM

**Hearing Date Requested:** 5/26/26

**Submitter:** Michelle Hiigel

**Submitted to the County Administration Office on:** 05/14/2026

**Return Originals to:** Michelle Hiigel

**Number of originals to return to Submitter:** 1

**Contract Due Date:**

**Item Title/Recommended Board Action:**

Consider to approve Subdivision Exemption Application by Garrett Mauch in the E 1/2 SE ¼ of Section 14, Township 22, Range 47 west, the 6th P.M. The request is to subdividing 6.12 acres into two tracts: Tract #1-4.69 acres, Tract #2-1.43 acres, from the existing 283.12 acres. The property is located in an A-1 Irrigated Agriculture zoning district. This will be a Third Subdivision. The application was approved by the Planning Commission on May 13, 2026.

**Justification or Background:**

The Subdivision Application was approved on May 13, 2026 by the Planning Commission.

**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 \_\_\_\_\_





**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 property 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.89°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

**THIRD SUBDIVISION**

**APPLICANT'S CERTIFICATE**

I, the undersigned, hereby certify that the information furnished herein is true and correct to the best of my knowledge and belief.

*[Signature]*

**SURVEYOR'S STATEMENT APRIL 13, 2025**

I, the undersigned, a Professional Land Surveyor in the State of Colorado, do hereby certify that I have personally examined the original and copies of the plat and that the same conform to the original and copies of the plat and that the same conform to the original and copies of the plat and that the same conform to the original and copies of the plat.

LANCE W. BRUNDAE  
REGISTERED PROFESSIONAL  
LAND SURVEYOR  
COLORADO SOCIETY



Released and Approved by the Prowers County Planning Commission

Chairman \_\_\_\_\_ Date \_\_\_\_\_

BOARD OF COUNTY COMMISSIONERS  
PROWERS COUNTY, COLORADO

Released 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\_\_\_\_ at \_\_\_\_\_ M. under Reception number \_\_\_\_\_

Done and recorded by \_\_\_\_\_

NOTICE: RECORDING FEES...  
RECORDING FEES...  
RECORDING FEES...

NOTICE: THIS SURVEY WAS...  
NOTICE: THIS SURVEY WAS...  
NOTICE: THIS SURVEY WAS...

**THIRD SUBDIVISION OF THE...  
E1/2SE1/4 1/4 SEC. 14, T.22S., R.17W.,  
6th P.M., COUNTY OF PROWERS,  
STATE OF COLORADO.**



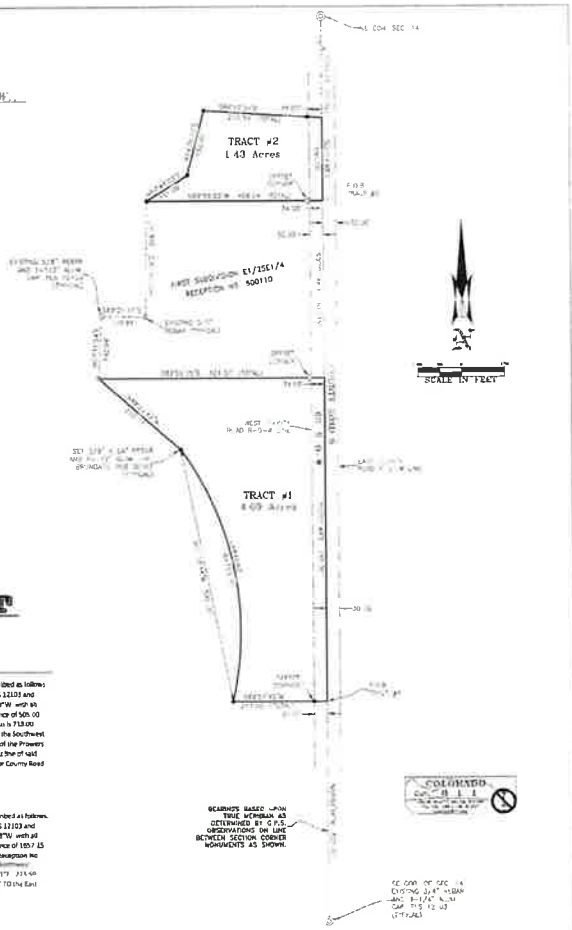
**VICINITY MAP**

**SUBDIVISION PLAT**

**DESCRIPTION OF TRACTS**

**TRACT #1:** A tract of land lying in the E1/2SE1/4 of Sec. 14, T.22S., R.17W. of the 6th P.M. being more particularly described as follows: Beginning at the Southeast corner of said Sec. 14 as monumented by a 3/4" round and 3/4" aluminum cap marked PLS 12123 and proceeding the East line of said Sec. 14, (as monumented by a similar round and cap at its North end), bearing N 0° 00' 00" W, with all other bearings contained therein being relative thereto, thence N 0° 00' 00" W, along the East line of said Sec. 14, a distance of 500.00 feet to the True Point of Beginning, thence S 45° 00' 00" W, 217.00 feet, thence along a curve to the left whose radius is 713.00 feet, an arc length of 510.87 feet having a chord of N 11° 18' 34" W, 592.18 feet, thence N 45° 00' 00" W, 250.13 feet to the Southeast corner of the first subdivision of the E1/2SE1/4 of said Sec. 14 according to the plat recorded in Reception No. 50210 of the Prowers County records, thence S 0° 00' 00" W, 331.07 feet to the Southeast corner of said first subdivision at a point on the East line of said Sec. 14, thence S 0° 00' 00" W, 141.00 feet to the True Point of Beginning. SUBJECT TO the East 30.00 feet of said First Tract County Road & Major-Use easement in the County of Prowers, State of Colorado.

**TRACT #2:** A tract of land lying in the E1/2SE1/4 of Sec. 14, T.22S., R.17W. of the 6th P.M. being more particularly described as follows: Beginning at the Southeast corner of said Sec. 14 as monumented by a 3/4" round and 3/4" aluminum cap marked PLS 12123 and proceeding the East line of said Sec. 14, (as monumented by a similar round and cap at its North end), bearing N 0° 00' 00" W, with all other bearings contained therein being relative thereto, thence N 0° 00' 00" W, along the East line of said Sec. 14, a distance of 1007.15 feet to the Northeast corner of the subdivision of the E1/2SE1/4 of said Sec. 14 according to the plat recorded in Reception No. 50210 of the Prowers County records, thence S 45° 00' 00" W, 217.00 feet, thence along a curve to the left whose radius is 713.00 feet, an arc length of 510.87 feet having a chord of N 11° 18' 34" W, 592.18 feet, thence N 45° 00' 00" W, 250.13 feet to the Southeast corner of the first subdivision of the E1/2SE1/4 of said Sec. 14 according to the plat recorded in Reception No. 50210 of the Prowers County records, thence S 0° 00' 00" W, 331.07 feet to the Southeast corner of said first subdivision at a point on the East line of said Sec. 14, thence S 0° 00' 00" W, 141.00 feet to the True Point of Beginning. SUBJECT TO the East 30.00 feet of said First Tract County Road & Major-Use easement in the County of Prowers, State of Colorado.



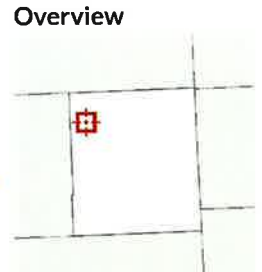
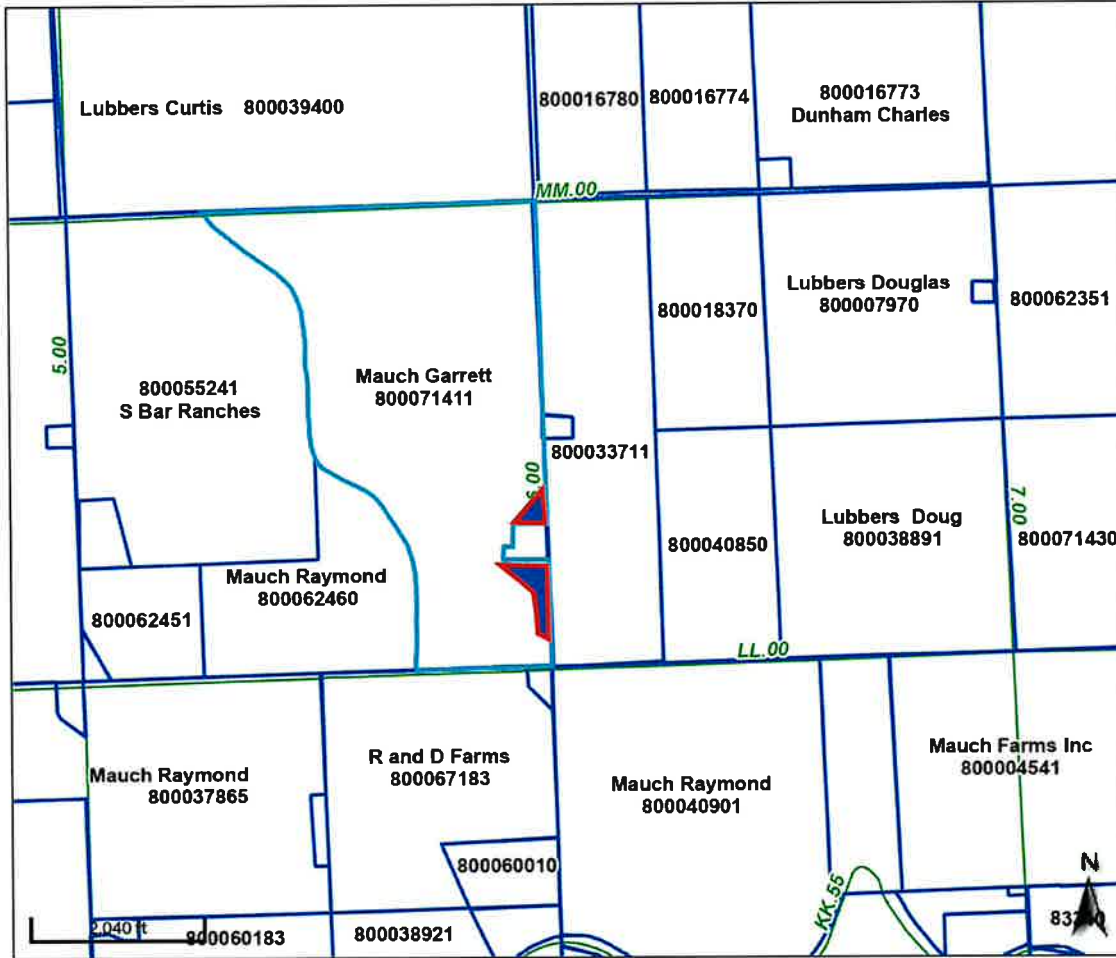
SEARCHES BASED UPON THIS INSTRUMENT AS OBTAINED BY GPS OPERATIONS ON LINE BETWEEN SURVEY CORNER MONUMENTS AS SHOWN.











50.000 00.000 0.000  
E1/2SE1/4 1/4 SEC. 14  
T.22S. R.17W. 6th P.M.  
COUNTY OF PROWERS, CO.

	<b>SUBDIVISION PLAT</b>	APRIL 13, 2025	T.22S. R.17W.	E1/2SE1/4 1/4 SEC. 14	6th P.M.	GARRETT MAUCH
		LAMAR	COLORADO			

Garrett Mauch Third Subdivision





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

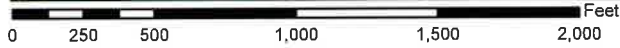
Parcel ID	0800071411	Alternate ID	n/a	Owner Address	MAUCH GARRETT
Sec/Twp/Rng	14-22-47	Class	AGRICULTURAL		36292 COUNTY ROAD 7
Property Address		Acres	285.12		LAMAR CO 81052
District	n/a				
Brief Tax Description	47-22-14				
	FARM # 107				
	(Note: Not to be used on legal documents)				

Date created: 4/30/2026  
 Last Data Uploaded: 4/30/2026 8:05:48 AM

# National Flood Hazard Layer FIRMette



102°39'22"W 38°8'N



1:6,000

102°38'44"W 38°7'32"N

Basemap Imagery Source: USGS National Map 2023

## Legend

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

<b>SPECIAL FLOOD HAZARD AREAS</b>	Without Base Flood Elevation (BFE) Zone A, V, A99 With BFE or Depth Zone AE, AO, AH, VE, AN Regulatory Floodway
<b>OTHER AREAS OF FLOOD HAZARD</b>	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
<b>OTHER AREAS</b>	NO SCREEN Area of Minimal Flood Hazard Zone X Effective LOMRs Area of Undetermined Flood Hazard Zone D
<b>GENERAL STRUCTURES</b>	Channel, Culvert, or Storm Sewer Levee, Dike, or Floodwall
<b>OTHER FEATURES</b>	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
<b>MAP PANELS</b>	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:** 5/26/26

**Submitter:** Michelle Hiigel

**Submitted to the County Administration Office on:** 05/14/2026

**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 Garrett Mauch. Application request was approved on May 13, 2026 by the Planning Commission. Minor Subdivision, for a Third Subdivision, in the E 1/2 SE ¼ of Section 14, Township 22, Range 47 West, the 6th P.M., subdividing 6.12 acres into two tracts: Tract #1-4.69 acres and Tract #2-1.43 acres, and to be recorded in the County Clerk's Office.

**Justification or Background:**

The Subdivision Application was approved by the Planning Commission on May 13, 2026.

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

County: \$ \_\_\_\_\_ Federal: \$ \_\_\_\_\_ State: \$ \_\_\_\_\_ Other: \$ \_\_\_\_\_

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



**PROWERS COUNTY  
AGENDA ITEM REQUEST FORM**

**Hearing Date Requested:** May 26, 2026

**Submitter:** Department of Human Services

**Submitted to the County Administration Office on:** May 8, 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 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 effective January 1, 2026 through December 31, 2026 with Saguache County and authorizing Director of Human Services, 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:** 5-9-2026

**Additional Approvals (if required):**

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

**THANK YOU!**

# MEMORANDUM OF UNDERSTANDING

Between  
SAGUACHE 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 Saguache County, Colorado (“Saguache County”) a body corporate and politic by and through its Board of County Commissioners. Prowers County and Saguache County shall jointly be referred to as the “Parties.”

## PURPOSE:

1. This MOU is developed in partnership between Prowers County and Saguache 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 Saguache 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 Saguache County (“Call Coverage Services”). Prowers County will perform the tasks outlined in this MOU as they relate to Call Coverage Services. Saguache County will perform the tasks identified in the MOU to assist the HCCC with successfully receiving the Hotline calls so Saguache 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. Saguache 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 Saguache 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, Saguache 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 Saguache County may request. Saguache County will submit payment for services satisfactorily performed within 60 days of receipt.
5. The rates of Call Coverage Services provided to Saguache County per the terms of the MOU are:

Estimated number of Child Abuse/Neglect Reports Jan 2026 – Dec 2026	171
C/W Inquiries 40 Divided by 10	4
Total Estimated Reports	175
Less the Allotment of Reports (12 per quarter)	-48
Total Estimated Reports to be billed	127
Rate per Report	\$ 32.00
Estimated Investment for C/W Reports	\$ 4,064.00
Estimated number of APS reports Jan 2026 – Dec 2026	42
Rate per APS Report	\$ 32.00
Estimated Investment for APS reports	\$ 1,344.00
Total Investment for Call Coverage services	\$ 5,408.00

6. Saguache 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 SAGUACHE COUNTY AND PROWERS COUNTY HCCC:**

1. Both Prowers County and Saguache 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 Saguache 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 Saguache County on a full-time basis. 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 Saguache County. Saguache 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 Saguache County. Saguache 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 Saguache County's Trails Inbox. HCCC will notify Saguache 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 Saguache 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 Saguache County.
4. If the HCCC believes the report is of an immediate response nature, the HCCC will notify Saguache County while information is being entered into the THA or CAPS.
5. **Information and Referral (non-CW)** calls will be sent to Saguache County's Pending Incoming Hotline Queue (pursuant to Volume 7 Rule). It will be the responsibility of Saguache 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 Saguache County main Department of Human Services number. Saguache County can request a brief synopsis.
6. If HCCC receives a call from **law enforcement or medical personnel** that requires immediate response from Saguache County, HCCC will transfer the call to a Saguache County on-call designee. If the Saguache 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. Saguache 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 Saguache 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 SAGUACHE COUNTY:

1. Saguache County will provide an updated list of on-call Saguache 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 Saguache County's responsibility to immediately inform the HCCC of the change and to provide the required contact information.
2. Saguache County will notify the HCCC of any special circumstances where Saguache County staff will be unavailable by email (business hours) or voice telephone/cellphone (i.e. employees are in court, meetings, training after-hours, etc.) Saguache County should make every attempt to identify another entity that can receive notifications. This can be any entity designated by Saguache 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. Saguate 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:   
 Name: LYNNE THOMPSON  
 Title: Chair BOCC  
 Entity: Saguache County

Signed:   
 Name: Miracle Gomez  
 Title: Director  
 Entity: Saguache County DSS

**State Confirmation**

Date: Yolanda Digitally signed by  
 Signed: Arredondo Yolanda Arredondo  
 Name: \_\_\_\_\_ Date: 2026.05.08 12:02:11  
 Title: \_\_\_\_\_ -06'00'  
 Entity: \_\_\_\_\_



## PROWERS COUNTY AGENDA ITEM REQUEST FORM

**Hearing Date Requested:** 5/26/26

**Submitter:** Melissa Ruddick, Administration

**Submitted to the County Administration Office on:** 05/14/2026

**Return Originals to:** Prowers County Administration

**Number of originals to return to Submitter:** 3

**Contract Due Date:**

**Item Title/Recommended Board Action:**

Consider approval of Underground and Utility Permit No. 989 with fees waived for May Valley Water Association, installing new water service connection at 8435 County Road UU, Lamar, CO.

**Justification or Background:**

Fees waived, no receipt

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

County: \$ \_\_\_\_\_ Federal: \$ \_\_\_\_\_ State: \$ \_\_\_\_\_ Other: \$ \_\_\_\_\_

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

PERMIT NUMBER 989



**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:** 5-13-26  
**ADDRESS:** PO Box 310 Wiley CO 81092

Your request for permission to install a new water service at 8435 PCR U4

\_\_\_\_\_ 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](mailto:mayvalleywaterassn@hotmail.com)

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

**Underground and Utility Permit**  
Permit Number **989**

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

By [Signature]  
Road & Bridge Supervisor (Date)

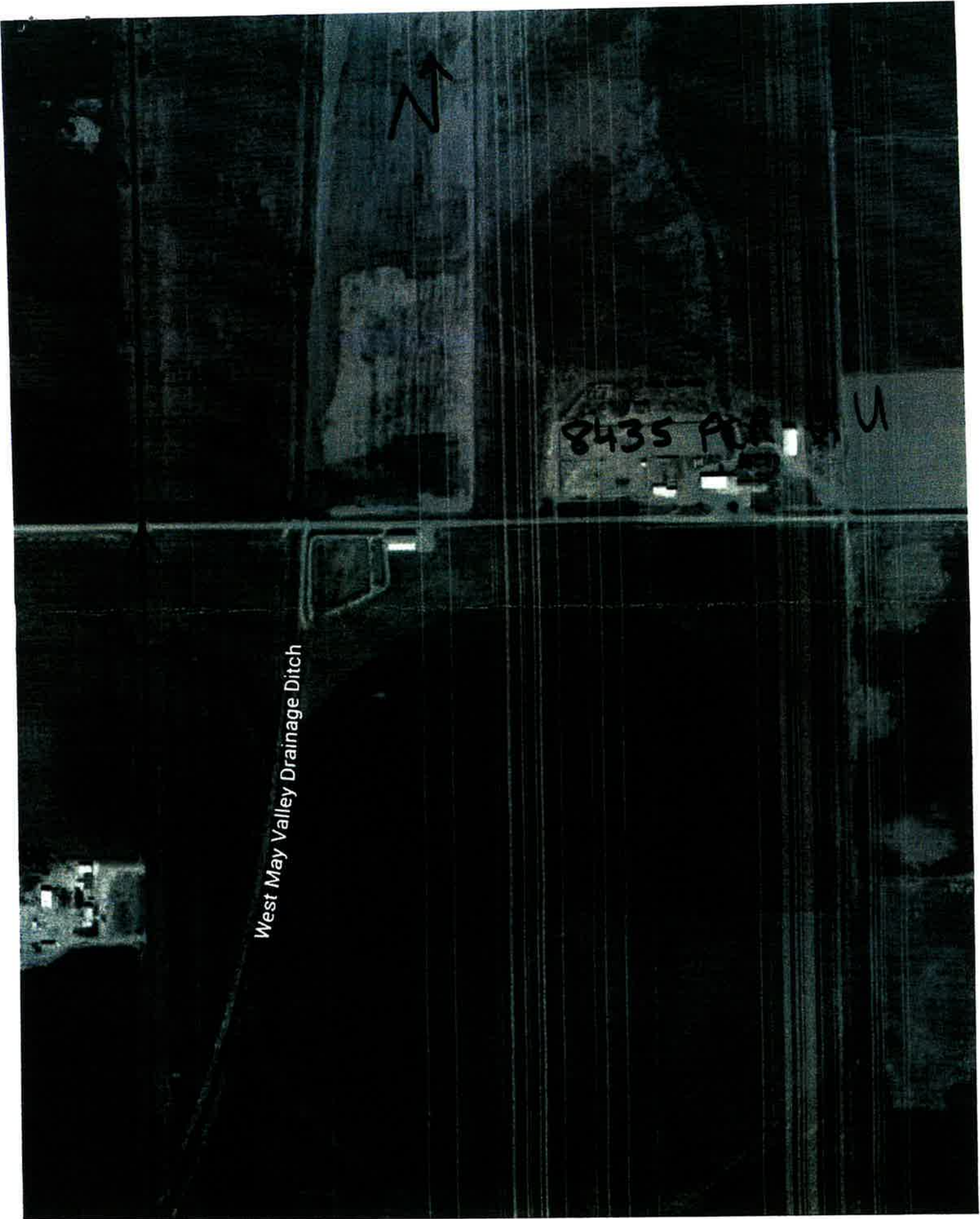
PROWERS COUNTY, COLORADO

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: 5-13-26





↑

8435 A...

U

West May Valley Drainage Ditch



## PROWERS COUNTY AGENDA ITEM REQUEST FORM

**Hearing Date Requested:** 5/26/26

**Submitter:** Paula Gonzales

**Submitted to the County Administration Office on:** 05/15/2026

**Return Originals to:** Paula Gonzales

**Number of originals to return to Submitter:**

**Contract Due Date:**

**Item Title/Recommended Board Action:**

Consider ratifying 5/18/2026 approval of payment of bills presented for County General Fund in the amount of \$213,333.81, DHS/Welcome Home in the amount of \$3,376.34, and H3C in the amount of \$62.16 with a certification date of 5/19/2026

**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: \$213,333.81 DRAWN ON COUNTY GENERAL FUNDS. DATED AS OF: **May 19, 2026**

	A/P	#	PAYROLL	FRINGES
COUNTY GENERAL FUND	\$	123,367.13	-	-
ARPA FUND	\$	-	-	-
FSA ACCOUNT	\$	-	-	-
BOOKING FEES ACCOUNT	\$	-	-	-
PUBLIC HEALTH AGENCY	\$	19,061.07	-	-
ROAD & BRIDGE FUND	\$	30,726.05	-	-
SALES & USE TAX FUND	\$	-	-	-
CONSERVATION TRUST FUND	\$	-	-	-
CAPITAL FUND	\$	-	-	-
OTHER AGENCIES FUND	\$	-	-	-
LODGING TAX FUND	\$	-	-	-
CRMC FUND	\$	28,456.45	-	-
OPC FUND	\$	11,723.11	-	-
<b>Totals</b>	<b>\$</b>	<b>213,333.81</b>	<b>\$</b>	<b>\$</b>

DATE: May 19, 2026  
 DATE: May 19, 2026  
 DATE: May 19, 2026  
 DATE: May 19, 2026

*Roger [Signature]*  
BOCC CHAIRMAN

*[Signature]*  
COMMISSIONER

*[Signature]*  
COMMISSIONER

*[Signature]*  
CLERK TO THE BOARD

Total Paid Approve To Pay	\$	213,333.81
AP + Fringes	\$	213,333.81
Total Pd Certification - Payroll	\$	213,333.81
Total Payroll + Fringes	\$	-

Ending Check No. 78407  
 Beginning Check No. 78345  
1  
 Total Number of Checks: 63

STATE OF COLORADO }  
 } SS:  
 COUNTY OF PROWERS }  
*[Signature]*  
 Prowers County Treasurer's Office

# PROWERS COUNTY TREASURER CERTIFICATION

COUNTY GENERAL FUND - 01  
78345-78407

0010

May 19, 2026

	\$	123,367.13		
	\$	-		
Payroll	\$	-		
Total Fringes	\$	-	Total	\$ 123,367.13

Void - Ck # 78361 & 78369 - Printing Error

ARPA

0018

	\$	-		
			Total	\$ -

ROAD & BRIDGE FUND - 02

0020

	\$	30,726.05		
Payroll	\$	-		
Fringes	\$	-	Total	\$ 30,726.05

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

	\$	19,061.07		
Payroll	\$	-		
Total Fringes	\$	-	Total	\$ 19,061.07

CRMC

0016

	\$	28,456.45		
Payroll	\$	-		
Total Fringes	\$	-	Total	\$ 28,456.45

OPC

0017

	\$	11,723.11		
Payroll	\$	-		
Total Fringes	\$	-	Total	\$ 11,723.11



Paula Gonzales, Finance Director

**GRAND TOTAL** \$ 213,333.81



By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: General Fund Op-General Fund Operating Account</b>						
ACA2	A Cut Above Pest Control LLC	05/19/2026	Regular	0.00	100.00	78345
VEN01077	ABBIE CAMPBELL	05/19/2026	Regular	0.00	172.56	78346
ATS1	Ace Tire Service LLC	05/19/2026	Regular	0.00	3,152.00	78347
AII1	Airgas Intermountain Inc.	05/19/2026	Regular	0.00	905.69	78348
AMAZON	Amazon Capital Services	05/19/2026	Regular	0.00	169.55	78349
AVA1	Ark Valley Auto Service	05/19/2026	Regular	0.00	3,993.38	78350
VEN01129	Association of Colorado County Adm	05/19/2026	Regular	0.00	50.00	78351
ATM1	Atmos Energy	05/19/2026	Regular	0.00	622.82	78352
AXIOM	Axiom Human Resource Solutions, Ir	05/19/2026	Regular	0.00	206.16	78353
VEN01095	BRADY INDUSTRIES OF COLORADO, I	05/19/2026	Regular	0.00	110.95	78354
WalkinshawB	Breeann Walkinshaw	05/19/2026	Regular	0.00	500.00	78355
BRS1	Charter Communications	05/19/2026	Regular	0.00	322.95	78356
CINTASCORP	CINTAS CORPORATION NO. 2	05/19/2026	Regular	0.00	250.74	78357
CINTASCORP	CINTAS CORPORATION NO. 2	05/19/2026	Regular	0.00	586.82	78358
LAM3	City of Lamar	05/19/2026	Regular	0.00	3,324.46	78359
LAM1	City of Lamar	05/19/2026	Regular	0.00	13,636.66	78360
	**Void**	05/19/2026	Regular	0.00	0.00	78361
LEF1	City of Lamar	05/19/2026	Regular	0.00	35.28	78362
CSS1	Cliff's Gas & Diesel LLC	05/19/2026	Regular	0.00	210.00	78363
DEL1	Coloradoland Tire & Service	05/19/2026	Regular	0.00	236.72	78364
DEL2	DeLoach's Water Conditioning Inc.	05/19/2026	Regular	0.00	67.00	78365
DEI1	Digitcom Electronics Inc	05/19/2026	Regular	0.00	500.00	78366
EvoGov	EvoGov, Inc.	05/19/2026	Regular	0.00	199.00	78367
GNB1	GNBank	05/19/2026	Regular	0.00	17,897.81	78368
	**Void**	05/19/2026	Regular	0.00	0.00	78369
GOB1	Gobin's	05/19/2026	Regular	0.00	221.24	78370
GOBINS	Gobin's Inc.	05/19/2026	Regular	0.00	525.22	78371
CONNECT	GOVCONNECTION	05/19/2026	Regular	0.00	84,825.00	78372
GSD1	Granada School District RE-1	05/19/2026	Regular	0.00	10,177.75	78373
GRANITE	Granite Telecommunications, LLC	05/19/2026	Regular	0.00	389.66	78374
GTA1	Great America Financial Services	05/19/2026	Regular	0.00	148.85	78375
GREAT1	Great Plains Security	05/19/2026	Regular	0.00	252.45	78376
THEHOME	HD Supply formerly HD Pro	05/19/2026	Regular	0.00	298.04	78377
INTER1	Interstate Billing Service, Inc. (ARKA	05/19/2026	Regular	0.00	393.17	78378
VEN01109	JERICA SICKLEBOWER	05/19/2026	Regular	0.00	1,050.00	78379
BANKERK	Kimberly Munoz Banker	05/19/2026	Regular	0.00	166.00	78380
KIOWAOEM	Kiowa County OEM	05/19/2026	Regular	0.00	30.00	78381
LAP1	Lamar Auto Parts	05/19/2026	Regular	0.00	3,842.40	78382
LBM1	Lamar BMS	05/19/2026	Regular	0.00	245.48	78383
LAMARLA	Lamar Lanes, LLC	05/19/2026	Regular	0.00	750.00	78384
LANGUAGE	Language Line Services	05/19/2026	Regular	0.00	116.44	78385
MSW1	Marshall & Swift/Boeckh, LLC	05/19/2026	Regular	0.00	721.90	78386
Mirage	Mirage Technologies	05/19/2026	Regular	0.00	4,160.00	78387
WALMARTBUSINESS	MULTI SERVICE TECHNOLOGY SOLUT	05/19/2026	Regular	0.00	482.92	78388
MWP1	My Wholesale Products	05/19/2026	Regular	0.00	318.00	78389
VEN00983	OLDCASTLE SW GROUP INC (UNITED	05/19/2026	Regular	0.00	414.98	78390
OPEX	OPEX	05/19/2026	Regular	0.00	11,480.00	78391
PITSTOPLLC	PIT STOP, LLC	05/19/2026	Regular	0.00	13,657.11	78392
PLAINS	Plains Disposal, LLC	05/19/2026	Regular	0.00	240.00	78393
PRC1	Prowers County	05/19/2026	Regular	0.00	21,004.89	78394
VEN01116	PROWERS COUNTY TREASURER	05/19/2026	Regular	0.00	150.00	78395
RSC3	Ranchers Supply of Lamar LLC/Ranct	05/19/2026	Regular	0.00	122.50	78396
RGR1	Reyman's Grocery	05/19/2026	Regular	0.00	170.09	78397
RPI1	Robinson Printing	05/19/2026	Regular	0.00	375.00	78398

Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
RRA2	Rockmount Research & Alloys Inc	05/19/2026	Regular	0.00	507.32	78399
MRS1	Shred America	05/19/2026	Regular	0.00	1,258.55	78400
SYMM1	Symmetry Energy Solutions	05/19/2026	Regular	0.00	581.54	78401
FBO1	The Flower Boutique	05/19/2026	Regular	0.00	75.00	78402
VER1	Verizon Wireless	05/19/2026	Regular	0.00	473.00	78403
VIA1	Viaero Wireless	05/19/2026	Regular	0.00	348.29	78404
WAG1	Wagner Equipment Co	05/19/2026	Regular	0.00	3,907.30	78405
WAL1	Wallace Gas & Oil Inc	05/19/2026	Regular	0.00	1,068.76	78406
WRE1	WEX BANK	05/19/2026	Regular	0.00	1,134.41	78407

Bank Code General Fund Op Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	190	61	0.00	213,333.81
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>190</b>	<b>63</b>	<b>0.00</b>	<b>213,333.81</b>

### Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	5/2026	213,333.81
			<u>213,333.81</u>

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

PAYROLL TYPE	DATE	CHECK NUMBERS	AMOUNT
DHS:			
SALARY			
FRINGE	05/19/26	69324-69332	3,074.94
OPERATING			
AID DEPEND. CHILD:			
CHILD CARE:			
AID NEEDY DISABLED:			
CHILD WELFARE:			
LEAP:			
OAP:			
CHILD SUPPORT:			
ADMIN:			
WORK PROGRAM:			
FOOD ASSISTANCE:			
WHC:			
SALARY			
FRINGE	05/19/26	9347-9348	301.40
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 \$0.00 HAVE BEEN APPROVED. OTHER PAYMENTS IN THE FORM OF CHECKS IN THE AMOUNT OF \$3,376.34 ARE APPROVED TO BE PAID FROM THE HUMAN SERVICES FUND.

May 19, 2026 GRAND TOTAL \$ 3,376.34

5/19/26 *Roger Stagner* CHAIRMAN  
 DATE  
 5/19/26 *[Signature]* COMMISSIONER  
 DATE  
 5-18-2026 *[Signature]* COMMISSIONER

5/13/26 *[Signature]* DIRECTOR  
 DATE

HOTLINE COUNTY CONNECTION CENTER  
 PAYROLL CERTIFICATION  
 MONTH: MAY 2026

PAYROLL TYPE	DATE	CHECK NUMBERS	AMOUNT
H3C			
SALARY			
FRINGE	05/19/26	4462	108.81
OPERATING	05/19/26	4363	(46.65)
OVER CERTED			

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 \$62.16 ARE APPROVED TO BE PAID FROM THE HOTLINE COUNTY CONNECTION CENTER.

May 19, 2026 GRAND TOTAL \$ 62.16

5/18/26 Roger Stagner CHAIRMAN  
 DATE  
 5/18/26 [Signature] COMMISSIONER  
 DATE  
 5-18-2026 [Signature] COMMISSIONER  
 DATE

5/13/26 [Signature] DIRECTOR  
 DATE

**PROWERS COUNTY TREASURER CERTIFICATION OF EXPENDITURES**

DATE: May 19, 2026

Prepared by:  
Mindy Maestas

PROWERS COUNTY DEPARTMENT OF HUMAN SERVICES FUND

SALARY \_\_\_\_\_

FRINGE \_\_\_\_\_

OPERATING 69324-69332 3,074.94

WHC SALARY \_\_\_\_\_

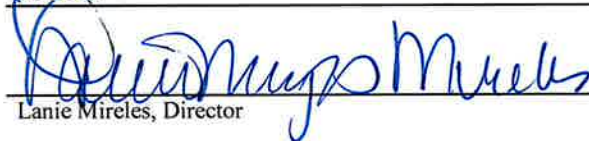
WHC FRINGE \_\_\_\_\_

OPERATING 9347-9348 301.40

TOTAL: \$ 3,376.34

Information Only

VOIDED CHECKS #'s: 69319

  
\_\_\_\_\_  
Lanie Mireles, Director

**PROWERS COUNTY TREASURER CERTIFICATION OF EXPENDITURES**

**DATE:** May 19, 2026

**Prepared by:**  
Mindy Maestas

**HOTLINE COUNTY CONNECTION CENTER FUND**

**H3C SALARY**

**H3C FRINGE**

**H3C OPERATING**

4462

62.16

**TOTAL: \$** 62.16

Information Only

**VOIDED CHECKS #s:**

  
Larie Mireles, 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.5.13.26 COMM SERVICES	VERIZON WIRELESS	05/13/26	INVOICE AD.5.13.26 TOTAL:	\$74.36 <u>\$74.36</u>
AD.5.13.26 AUTO SUPPLIES	NKC TIRE GROUP	05/13/26	INVOICE AD.5.13.26 TOTAL:	\$92.80 <u>\$92.80</u>
AD.5.13.26 TIMECLOCK	AXIOM HUMAN RESOURCE SOLUTION	05/13/26	INVOICE AD.5.13.26 TOTAL:	\$3.51 <u>\$3.51</u>
			EXPENSE ACCOUNT 444.1210 TOTAL:	<u>\$170.67</u>
<b>EXPENSE ACCOUNT: CHILD WELFARE 100%</b>				
AD.5.13.26 COMM SERVICES	VERIZON WIRELESS	05/13/26	INVOICE AD.5.13.26 TOTAL:	\$126.68 <u>\$126.68</u>
AD.5.13.26 TIMECLOCK	AXIOM HUMAN RESOURCE SOLUTION	05/13/26	INVOICE AD.5.13.26 TOTAL:	\$7.02 <u>\$7.02</u>
			EXPENSE ACCOUNT 444.1220 TOTAL:	<u>\$133.70</u>
<b>EXPENSE ACCOUNT: NEW CASEWORKER</b>				
AD.5.13.26 COMM SERVICES	VERIZON WIRELESS	05/13/26	INVOICE AD.5.13.26 TOTAL:	\$168.72 <u>\$168.72</u>
AD.5.13.26 AUTO SUPPLIES	WALLACE GAS & OIL	05/13/26	INVOICE AD.5.13.26 TOTAL:	\$61.93 <u>\$61.93</u>
EX.5.13.26 PER DIEM	PATRICK GONZALES	05/13/26	INVOICE EX.5.13.26 TOTAL:	\$38.00 <u>\$38.00</u>
AD.5.13.26 TIMECLOCK	AXIOM HUMAN RESOURCE SOLUTION	05/13/26	INVOICE AD.5.13.26 TOTAL:	\$10.53 <u>\$10.53</u>
			EXPENSE ACCOUNT 444.1579 TOTAL:	<u>\$279.18</u>
<b>EXPENSE ACCOUNT: CMP</b>				

AD.5.13.26	SHARON MAUCH	05/13/26			\$990.00
FAMILY ADVOCATE				INVOICE AD.5.13.26 TOTAL:	<u>\$990.00</u>
AD.5.13.26	REY LIRA	05/13/26			\$367.00
HARD GOODS - RENT				INVOICE AD.5.13.26 TOTAL:	<u>\$367.00</u>
				EXPENSE ACCOUNT 444.1597 TOTAL:	<u>\$1,357.00</u>
EXPENSE ACCOUNT: CORE					
AD.5.13.26	VERIZON WIRELESS	05/13/26			\$107.69
COMM SERVICES				INVOICE AD.5.13.26 TOTAL:	<u>\$107.69</u>
AD.5.13.26	AXIOM HUMAN RESOURCE SOLUTION	05/13/26			\$7.02
TIMECLOCK				INVOICE AD.5.13.26 TOTAL:	<u>\$7.02</u>
				EXPENSE ACCOUNT 444.1700 TOTAL:	<u>\$114.71</u>
EXPENSE ACCOUNT: CORE 100%					
AD.5.13.26	VERIZON WIRELESS	05/13/26			\$51.03
COMM SERVICES				INVOICE AD.5.13.26 TOTAL:	<u>\$51.03</u>
AD.5.13.26	AXIOM HUMAN RESOURCE SOLUTION	05/13/26			\$3.51
TIMECLOCK				INVOICE AD.5.13.26 TOTAL:	<u>\$3.51</u>
				EXPENSE ACCOUNT 444.1800 TOTAL:	<u>\$54.54</u>
EXPENSE ACCOUNT: ECC					
AD.5.13.26	VERIZON WIRELESS	05/13/26			\$101.04
DATA PACKAGE				INVOICE AD.5.13.26 TOTAL:	<u>\$101.04</u>
				EXPENSE ACCOUNT 444.1973 TOTAL:	<u>\$101.04</u>
EXPENSE ACCOUNT: CHILD CARE					
AD.5.13.26	AXIOM HUMAN RESOURCE SOLUTION	05/13/26			\$3.51
TIMECLOCK				INVOICE AD.5.13.26 TOTAL:	<u>\$3.51</u>
				EXPENSE ACCOUNT 444.2300 TOTAL:	<u>\$3.51</u>
EXPENSE ACCOUNT: TANF					
AD.5.13.26	AXIOM HUMAN RESOURCE SOLUTION	05/13/26			\$7.02
TIMECLOCK				INVOICE AD.5.13.26 TOTAL:	<u>\$7.02</u>
				EXPENSE ACCOUNT 444.4200 TOTAL:	<u>\$7.02</u>
EXPENSE ACCOUNT: FS FRAUD					

AD.5.13.26 TIMECLOCK	AXIOM HUMAN RESOURCE SOLUTION	05/13/26			\$3.51
			INVOICE AD.5.13.26 TOTAL:		<u>\$3.51</u>
			EXPENSE ACCOUNT 444.4400 TOTAL:		<u>\$3.51</u>
<b>EXPENSE ACCOUNT: EMPLOYMENT FIRST</b>					
AD.5.13.26 TIMECLOCK	AXIOM HUMAN RESOURCE SOLUTION	05/13/26			\$3.51
			INVOICE AD.5.13.26 TOTAL:		<u>\$3.51</u>
			EXPENSE ACCOUNT 444.6300 TOTAL:		<u>\$3.51</u>
<b>EXPENSE ACCOUNT: ADMIN</b>					
AD.5.13.26 COMM SERVICES	VERIZON WIRELESS	05/13/26			\$40.01
			INVOICE AD.5.13.26 TOTAL:		<u>\$40.01</u>
AD.5.13.26 ADP SUPPLIES ADP SUPPLIES OFFICE SUPPLIES	OFFICE DEPOT	05/13/26			\$118.29
					\$270.89
					\$54.60
			INVOICE AD.5.13.26 TOTAL:		<u>\$443.78</u>
AD.5.13.26 OFFICE SUPPLIES	DELOACH'S WATER CONDITIONING	05/13/26			\$75.00
			INVOICE AD.5.13.26 TOTAL:		<u>\$75.00</u>
AD.5.13.26 TIMECLOCK TIMECLOCK TIMECLOCK	AXIOM HUMAN RESOURCE SOLUTION	05/13/26			\$21.06
					\$10.53
					\$17.55
			INVOICE AD.5.13.26 TOTAL:		<u>\$49.14</u>
			EXPENSE ACCOUNT 444.7000 TOTAL:		<u>\$607.93</u>
<b>EXPENSE ACCOUNT: ADULT PROTECTION</b>					
AD.5.13.26 COMM SERVICES	VERIZON WIRELESS	05/13/26			\$23.33
			INVOICE AD.5.13.26 TOTAL:		<u>\$23.33</u>
AD.5.13.26 TIMECLOCK	AXIOM HUMAN RESOURCE SOLUTION	05/13/26			\$3.51
			INVOICE AD.5.13.26 TOTAL:		<u>\$3.51</u>
			EXPENSE ACCOUNT 444.7010 TOTAL:		<u>\$26.84</u>
<b>EXPENSE ACCOUNT: CHILD SUPPORT</b>					
AD.5.13.26 COMM SERVICES	VERIZON WIRELESS	05/13/26			\$40.01
			INVOICE AD.5.13.26 TOTAL:		<u>\$40.01</u>
AD.5.13.26 TIMECLOCK	AXIOM HUMAN RESOURCE SOLUTION	05/13/26			\$17.55

INVOICE AD.5.13.26 TOTAL:	<u>\$17.55</u>
EXPENSE ACCOUNT 444.8000 TOTAL:	<u>\$57.56</u>
INVOICE AD.5.13.26 TOTAL:	<u>\$3.51</u>
EXPENSE ACCOUNT 444.9000 TOTAL:	<u>\$3.51</u>
INVOICE AD.5.13.26 TOTAL:	<u>\$59.67</u>
EXPENSE ACCOUNT 444.9005 TOTAL:	<u>\$59.67</u>
INVOICE AD.5.13.26 TOTAL:	<u>\$91.04</u>
EXPENSE ACCOUNT 444.9089 TOTAL:	<u>\$91.04</u>
REPORT TOTAL:	<u><u>\$3,074.94</u></u>

EXPENSE ACCOUNT: COUNTY ONLY

AD.5.13.26  
TIMECLOCK  
AXIOM HUMAN RESOURCE SOLUTION  
05/13/26

EXPENSE ACCOUNT: WHC

AD.5.13.26  
TIMECLOCK  
AXIOM HUMAN RESOURCE SOLUTION  
05/13/26

EXPENSE ACCOUNT: PSSF

AD.5.13.26  
DATA PACKAGE - FATHERHOOD  
VERIZON WIRELESS  
05/13/26

**Welcome Home Center**

**Invoice Register (By Expense Account)**

Invoice Number / Line Description EXPENSE ACCOUNT: PAYOVER	Vendor Name / Expense Account	Invoice Date	Purchase Order / Job	Amount
AD.5.13.26 HEALTH INSURNACE DENTAL INSURANCE	DAISY MILLS	05/13/26		\$125.00 \$33.40 <u>\$158.40</u>
			INVOICE AD.5.13.26 TOTAL:	<u>\$158.40</u>
			EXPENSE ACCOUNT 202.1000 TOTAL:	<u>\$158.40</u>
EXPENSE ACCOUNT: WHC AD.5.13.26 MAINTENANCE	DELOACH'S WATER CONDITIONING	05/13/26		\$143.00 <u>\$143.00</u>
			INVOICE AD.5.13.26 TOTAL:	<u>\$143.00</u>
			EXPENSE ACCOUNT 444.9005 TOTAL:	<u>\$143.00</u>
			REPORT TOTAL:	<u><u>\$301.40</u></u>

H3C

Invoice Register (By Expense Account)

Invoice Number / Line Description	Invoice Date	Purchase Order / Job	Amount
EXPENSE ACCOUNT: 42240			
AD.5.13.26	05/13/26		\$108.81
TIMECLOCK			
		INVOICE AD.5.13.26 TOTAL:	<u>\$108.81</u>
		EXPENSE ACCOUNT 42240 TOTAL:	<u>\$108.81</u>
		REPORT TOTAL:	<u><u>\$108.81</u></u>

**PROWERS COUNTY  
AGENDA ITEM REQUEST FORM**

**Hearing Date Requested:** 5.26.2026

**Submitter:** Meagan Hillman, PCPHE Director

**Submitted to the County Administration Office on:**5.11.26

**Return Originals to:** Meagan Hillman, PCPHE

**Number of originals to return to Submitter:**1

**Contract Due Date: effective date:** Not a contract

**Item Title/Recommended Board Action:** Consider approval of Statement of Work attestation for Prowers County Public Health in order for Qtr 4 disbursement of funds to be released and authorizing Public Health Director, Meagan Hillman execute the SOW.

**Justification or Background:** Approval to receive our contracted funds. The contract was originally approved in 2022 and is amended or Option Lettered annually and as needed for award amount changes.From CDPHE: I'm writing to update you on the status of your Maternal Child Health funding as shared in the May Monthly Updates. As previously shared, Maternal and Child Health (MCH) funds are being allocated to local public health agencies through incremental disbursements as funds are received from the federal Maternal and Child Health Bureau.

This is your final allocation for FY26. To help us issue quarterly payments that include MCH funding, we need your signature on the updated version of the Scope of Work (SOW) and associated budget, which now includes MCH funds for the fourth quarter. CDPHE will use the scope of work/budget for your agency to schedule and distribute the quarterly payments.

**Please return the attached scope of work by 6/1/26.** If you are unable to meet this deadline, please contact me as soon as possible. Please note that there are no changes to the SOW other than edits to include fourth-quarter MCH funds to the budget.

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

County: \$ \_\_\_\_\_ Federal: \$ \_\_\_\_\_ State: \$ \_\_\_\_\_ Other: \$ \_\_\_\_\_

**Approved by the County Attorney on:** 5-20-2026

**Additional Approvals (if required):**

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

**THANK YOU!**

## STATEMENT OF WORK

### I. Entity Name: Prowers County Public Health

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### II. Project Description:

This project supports two complementary public health initiatives that work together to improve the health, safety, and well-being of Colorado children and families.

First, this project advances the Child Fatality Prevention Act (Article 20.5 of Title 25, Colorado Revised Statutes), a statewide, multi-agency effort to prevent child deaths. Pursuant to C.R.S. § 25-20.5-404-405, local public health agencies, or agencies designated by local public health agencies, must establish and coordinate multidisciplinary, local child fatality prevention review teams (local teams). These teams systematically examine child deaths to better understand how and why they occur. Using a public health approach, the review process identifies trends and patterns, recommends actions, and implements strategies that can reduce the risk of future fatalities. This work benefits Colorado by helping communities understand the causes of child deaths, identifying effective prevention services, uncovering service gaps, and recommending changes to laws, policies, and systems that promote safe and healthy development for all children.

Second, the project strengthens Colorado's Maternal and Child Health (MCH) Program, which develops, implements, and evaluates evidence-based local action plans to improve outcomes for women, children, youth, and families. The MCH program includes upstream, population health strategies that improve the lives of the maternal child health population. Every five years, Colorado's MCH Program conducts a state-level needs assessment of the health and well-being of women, children, youth and families to guide state and local public health work and to meet Title V MCH Block Grant requirements. The goal of the assessment is to gather information to understand what issues are facing this population and then to identify seven to ten specific priorities that can be positively impacted by public health work during the next five years. State and local MCH staff use the selected MCH priorities to focus efforts, align resources, and to positively impact the lives of Colorado women or reproductive age (15-44), children and youth including those with special health care needs, and their families.

Together, these initiatives use evidence-based strategies, community partnerships, and systems-level change to prevent child fatalities, address health disparities, and create stronger, healthier futures for Colorado's children and families.

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### III. Definitions:

1. **CDPHE** – Colorado Department of Public Health and Environment
  2. **CHAPS** –The Colorado Health Assessment and Planning System
  3. **CFPS** – Child Fatality Prevention System
  4. **CRS** – Case Reporting System
  5. **CYSHCN** – Children and Youth with Special Health Care Needs
  6. **FTP** – File Transfer Protocol
  7. **MCH** –Maternal and Child Health
  8. **SUID** – Sudden Unexpected Infant Death
- 

### IV. Work Plan

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**Goal #1:** To cultivate an environment where all individuals, families, and communities can thrive.

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**Objective #1:** No later than the expiration date of this contract, advance a comprehensive understanding of the circumstances of individual child deaths in Colorado and support equitable strategies at the individual, community, and societal levels to prevent future deaths.

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**Primary Activity #1:** The Contractor shall conduct individual, case-specific, multidisciplinary reviews of all child fatalities assigned to the local team based on coroner jurisdiction.

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**Sub-Activity #1:**

1. The Contractor shall access the Death Certificate FTP website on a weekly basis to obtain death certificates for each child fatality case assigned to the local team.
  2. The Contractor shall gather case records from the coroner's office, law enforcement agencies, county department of human services, hospitals, and other agencies for each child fatality assigned to the local team.
  3. The Contractor shall abstract critical data from case records and enter the data into the National Center for Fatality Review and Prevention's CRS for each child fatality assigned to the local team.
  4. The Contractor shall develop case summaries for the purpose of completing the "Narrative" section (Section O) of the National Center for Fatality Review and Prevention's CRS for each child fatality assigned to the local team.
  5. The Contractor shall facilitate local team meetings with multidisciplinary local team members to conduct individual, case-specific reviews of child fatalities for the purpose of discussing and identifying equitable prevention recommendations in the "Prevention Initiatives Resulting from the Review" section (Section L) of the National Center for Fatality Review and Prevention's CRS.
  6. No later than two (2) months after reviewing a child fatality, the Contractor shall complete data entry for Sections A-O and click "Data entry completed for this case" (in Section P) of the National Center for Fatality Review and Prevention's CRS for each child fatality assigned to the local team.
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**Primary Activity #2:** The Contractor shall promote evidence-based injury and violence prevention strategies that advance health equity.

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**Sub-Activity #2:**

1. The Contractor shall apply a public health approach to identify trends and patterns of child fatalities using state and local team data reports.
2. The Contractor shall identify structural inequities that lead to systemic, avoidable, and unjust health disparities for certain groups of children.
3. The Contractor shall apply a public health approach to identify equitable prevention strategies to implement at the local level.

4. The Contractor shall apply a public health approach to identify equitable systems improvements to implement at the local level.
5. The Contractor shall implement evidence-based, equitable child fatality prevention strategies at the local level.
6. The Contractor shall implement evidence-based, equitable system improvements at the local level.
7. The Contractor shall vote on state-level prevention recommendations for the CFPS annual legislative report.

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**Primary Activity #3:** The Contractor shall participate in training opportunities.

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**Sub-Activity #3:**

1. The Contractor shall attend CDPHE-approved local team trainings.
2. The Contractor shall attend CDPHE-approved web-based trainings.

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**Primary Activity #4:** The Contractor shall evaluate the Colorado CFPS.

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**Sub-Activity #4:**

1. The Contractor shall complete the CFPS Local Team Survey.

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**Objective #2:** No later than the expiration date of this contract, improve the health and well-being of mothers and children by employing primary prevention and early intervention public health strategies.

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**Primary Activity #5:** The Contractor shall implement evidence-based strategies to improve MCH, including CYSHCN.

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**Sub-Activity #5:**

1. The Contractor shall complete the electronic provided MCH Planning Form, including identification of one (1) or more selected priority(ies) to be implemented, which may include CHAPS.
2. The Contractor shall implement an approved local plan submitted within the agency's MCH Planning Form.
3. The Contractor shall complete the electronic provided MCH Annual Reporting Form.

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**Primary Activity #6:** The Contractor shall either:

- a. Participate in the Mid-Year check-in call or;
  - b. Complete an electronic Mid-Year check-in form.
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### **Sub-Activity #6:**

1. The Contractor shall apply a public health approach to identify trends and patterns of child fatalities using state and local team data reports.
2. The Contractor shall identify structural inequities that lead to systemic, avoidable, and unjust health disparities for certain groups of children.
3. The Contractor shall apply a public health approach to identify equitable prevention strategies to implement at the local level.
4. The Contractor shall apply a public health approach to identify equitable systems improvements to implement at the local level.
5. The Contractor shall implement evidence-based, equitable child fatality prevention strategies at the local level.
6. The Contractor shall implement evidence-based, equitable system improvements at the local level.
7. The Contractor shall vote on state-level prevention recommendations for the CFPS annual legislative report.

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### **Standards and Requirements**

1. The content of electronic documents located on CDPHE and non-CDPHE websites and information contained on CDPHE and non-CDPHE websites may be updated periodically during the contract term. The contractor shall monitor documents and website content for updates and comply with all updates.
2. The Contractor shall comply with the Child Fatality Prevention Act C.R.S. 25-20.5-404-409. This document is incorporated and made part of this contract by reference and is available on the following website <http://www.sos.state.co.us/CCR/Welcome.do>.
3. Reviewable child fatalities include one or more of the following causes: undetermined causes, unintentional injury, homicide, motor vehicle incidents, child abuse/neglect, sudden unexpected infant death (SUID), and suicide.
4. The Contractor shall adhere to processes and policies outlined in the [Colorado Child Fatality Prevention System \(CFPS\): An Introduction to the System](#) to conduct individual, case-specific review of fatalities. This document is incorporated and made part of this contract by reference and is available on the following website <http://www.cochildfatalityprevention.com/p/cfps-operations-manual.html>.
5. The Contractor shall adhere to processes and policies outlined in the [Colorado Child Fatality Prevention System \(CFPS\): An Introduction to the System](#) to identify equitable prevention recommendations. This document is incorporated and made part of this contract by reference and is available on the following website <http://www.cochildfatalityprevention.com/p/cfps-operations-manual.html>.
6. The Contractor shall adhere to processes and policies outlined in the [Colorado Child Fatality Prevention System \(CFPS\): An Introduction to the System](#) to enter information regarding the child fatality into the National Center for Fatality Review and Prevention's CRS. This document is incorporated and made part of this contract by reference and is available on the following website <http://www.cochildfatalityprevention.com/p/cfps-operations-manual.html>.
7. CDPHE will provide the local team coordinator login credentials to the FTP website. This website content is incorporated and made part of this contract by reference and is accessible at <https://secft2.dphe.state.co.us/thinclient/Login.aspx>.

8. CDPHE will provide the local team coordinator login credentials to the National Center for Fatality Review and Prevention's CRS. This website content is incorporated and made part of this contract by reference and is accessible at <https://data.ncfrp.org>.
9. CDPHE will assign child fatalities for review to the Contractor based on coroner jurisdiction using the FTP Website on a weekly basis. This website content is incorporated and made part of this contract by reference and is accessible at <https://secft2.dphe.state.co.us/thinclient/Login.aspx>.
10. The Contractor shall complete data entry of child fatalities in the National Center for Fatality Review and Prevention's CRS no later than two months after the case review meeting or by December 31st if the case review meeting takes place within two months of the end of the year.
11. CDPHE will conduct quality assurance checks as defined on the CFPS website on the data entered into the National Center for Fatality Review and Prevention's CRS for child fatalities reviewed by the Contractor. This information is incorporated and made part of this contract by reference and is available on the following website <http://www.cochildfatalityprevention.com/>.
12. The Contractor shall request technical assistance and training from the CFPS State Support Team at CDPHE by emailing the appropriate CFPS State Support Team member.
13. CDPHE will disseminate analyzed, aggregated child fatality data to the Contractor in the following ways:
  14. local team data reports,
  15. the online CFPS Data Dashboard. This information is incorporated and made part of this contract by reference and is accessible at <http://www.cochildfatalityprevention.com/>.
16. CDPHE will provide resources for evidence-based, equitable injury and violence prevention strategies on the CFPS website. This information is incorporated and made part of this contract by reference and is accessible at <http://www.cochildfatalityprevention.com/>.
17. CDPHE will invite the Contractor to state-level meetings to discuss and vote on prevention recommendations for the annual CFPS legislative report.
18. The Contractor shall use information from the CFPS website on acceptable and approved uses of funding for child fatality, injury, and violence prevention strategies when implementing local prevention strategies. This information is incorporated and made part of this contract by reference and is accessible at <http://www.cochildfatalityprevention.com/>.
19. The Contractor shall provide information on local level prevention strategies and system improvements.
20. The Contractor shall notify the CFPS State Support Team at CDPHE within 30 calendar days of a change of the local team coordinator responsible for the performance of services provided under this contract.
21. CDPHE will provide the Contractor with training opportunities.
22. CDPHE will provide the CFPS Local Team Survey to the Contractor.
23. CDPHE will provide progress report templates to the Contractor.
24. The Contractor's work shall be guided by the 2023-2027 MCH Guidelines for LPHA's receiving under \$50,000. This information is located on the MCH website, [www.mchcolorado.org](http://www.mchcolorado.org), and is incorporated and made part of this contract by reference.
25. CDPHE will provide the electronic program templates for the implementation of work represented in this contract:
  - a. MCH Annual Reporting Form, to be provided via email no later than thirty (30) days before the form is due.
  - b. Mid-Year Check-in Form, to be provided via email no later than fourteen (14) days before the form is due.
  - c. MCH Planning Form, to be provided via email no later than sixty (60) days before the form is due.

26. The Contractor shall specifically address the unique needs of the CYSHCN population with focused strategies and/or activities. The Contractor can opt to meet CYSHCN requirements via information and referral and select additional CYSHCN strategies.
27. The expected results will be measured based on selections made to the electronic MCH Annual Report and Planning Form. All listed expected results may not apply.

**Expected Results of Activity(s)**

1. Improved understanding of child fatality data in Colorado including circumstances, risk and protective factors, trends, inequities, and patterns surrounding child deaths.
2. Identification of evidence-based, equitable prevention recommendations to prevent future child fatalities from occurring in Colorado.
3. Implemented and evaluated equitable child fatality prevention strategies at the state and local levels.
4. Maintain or increase the health status and needs of the maternal and child population within the Contractor's jurisdiction.

**Measurement of Expected Results**

1. Sections A-O of the National Center for Fatality Review and Prevention's CRS will be completed for 100% of child fatalities that occurred in Colorado and meets CFPS' review criteria within the local team's jurisdiction.
2. Increased number of equitable prevention strategies implemented at the state and local levels as documented in the CFPS annual report, the CFPS Local Team Survey, and through prevention stories.
3. Completion of the electronic Mid-Year Check-in Call or Form.
4. Completion of the electronic MCH Annual Reporting Form.

**Deliverables**

Description	Completion Date
1. The Contractor shall submit all information resulting from child fatality case reviews into the National Center for Fatality Review and Prevention's CRS for each child fatality case assigned by the CFPS State Support Team at CDPHE.	No later than 12/31, annually
2. The Contractor shall submit CDPHE-approved progress reports via email to the CFPS State Support Team at CDPHE.	No later than two (2) designated dates, 12/31 and 6/30, annually

Description	Completion Date
3. The Contractor shall submit the online CFPS Local Team Survey administered by the CFPS State Support Team at CDPHE.	No later than 6/30, annually
4. The Contractor shall submit the electronic MCH Annual Reporting Form for the previous contract period.	No later than January 15
5. The Contractor shall submit the Mid-Year check-in electronic form.	No later than June 15
6. The Contractor shall submit the electronic MCH Annual Planning Form for the next contract period.	No later than June 15

**V. Budget**

CFPS	
Quarter	Total Payment
July 1 through September 30 to be paid after September 30	\$ 1,275.00
October 1 through December 31 to be paid after December 31	\$ 1,275.00
January 1 through March 31 to be paid after March 31	\$ 1,275.00
April 1 through June 30 to be paid after June 30	\$ 1,275.00
<b>Total</b>	<b>\$ 5,100.00</b>

MCH	
Quarter	Total Payment
July 1 through September 30 to be paid after September 30	\$ 4,339.25
October 1 through December 31 to be paid after December 31	\$ 4,339.25
January 1 through March 31 to be paid after March 31	\$ 4,339.25
April 1 through June 30 to be paid after June 30	\$ 4,339.25
<b>Total</b>	<b>\$ 17,357.00</b>

## **VI. Additional Provisions:**

The following terms and conditions are in addition to the standard purchase order terms and conditions and are to be read and interpreted in conjunction with the provisions of the purchase order. Wherever used in the following provisions, “Contractor” and “Vendor” shall have the same meaning. Contractor and/or Vendor – any party to which a Purchase Order is issued.

### **A. Additional Provisions – Invoicing**

To receive compensation under this Contract, the Contractor shall submit a biannual electronic progress report as stipulated in Deliverable Number Two (2) of the Statement of Work. This progress report shall document the Contractor’s progress toward completion of the activities in accordance with the Statement of Work. The second progress report, due 6/30, must be reviewed and approved by CFPS staff before the final payment is made.

Payment under this Contract shall be made to the Contractor by the State in four (4) payments in accordance with the budget included in this Contract. The final payment shall be made only after CFPS staff have reviewed and approved the progress report submitted by the Contractor for the fourth quarter.

The Contractor shall not use federal funds to satisfy federal cost sharing and matching requirements unless approved in writing by the appropriate federal agency.

### **B. Entire Agreement**

These Provisions together with the Purchase Order constitute the entire agreement between the parties, and supersedes all prior proposals, agreements or other communications between the parties.

## **VII. Monitoring:**

CDPHE’s monitoring of the purchase order for compliance with performance requirements will be conducted throughout the purchase order period by the Child Fatality Prevention System Injury Prevention Coordinator and the Child Fatality Prevention System Program Manager. Methods used will include a review of documentation determined by CDPHE to be reflective of performance to include progress reports, data entered into the National Center for Fatality Review and Prevention’s CRS, and other fiscal and programmatic documentation as applicable. The Contractor’s performance will be evaluated at set intervals and communicated to the Contractor.

## **VIII. Resolution of Non-Compliance:**

The Contractor will be notified in writing within **15** calendar days of discovery of a compliance issue. Within **30** calendar days of discovery, the Contractor and the State will collaborate, when appropriate, to determine the action(s) necessary to rectify the compliance issue and determine when the action(s) must be completed. The action(s) and time line for completion will be documented in writing and agreed to by both parties. If extenuating circumstances arise that requires an extension to the time line, the Contractor must email a request to the Child Fatality Prevention System Injury Prevention Coordinator and the Child Fatality Prevention System Program Manager and receive approval for a new due date. The State will oversee the completion/implementation of the action(s) to ensure time

lines are met and the issue(s) is resolved. If the Contractor demonstrates inaction or disregard for the agreed upon compliance resolution plan, the State may exercise its rights under the provisions of this Purchase Order.

**IX. Attestation**

The Contractor agrees to perform services in accordance with the terms and conditions of the Statement of Work and Budget.

\_\_\_\_\_  
Contractor Name (Print) and Title

\_\_\_\_\_  
Contractor Signature

\_\_\_\_\_ Date