

**PROWERS COUNTY, COLORADO BOARD OF COMMISSIONERS
TUESDAY, AUGUST 11, 2026**

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

WORK SESSION

9:00 a.m.	Paula Gonzales, Finance Director/Budget Officer - 2nd Quarter Update
9:15 a.m.	Tyler Adkins, CTSI (virtual) - 5 year loss analysis update
10:00 a.m.	Staffon Warn, Prowers County Rural - Update
10:15 a.m.	LAWMA / Balcomb Green - Sara Dunn
11:00 a.m.	BOCC - Housing Development Work Session

MEETING AGENDA

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

CONSENT AGENDA ACTION ITEMS:

1. Consider approval of Adoption of Agenda
2. Consider approval of Payment of Bills Presented and of Voiding Checks, if any for all County Funds and DHS Funds which include WHC and H3C Funds
3. Consider approval of July 27, 2026 Permit Authority Board Special Meeting Minutes by the Board of County Commissioners action as the Permit Authority Board
4. Consider approval of July 28, 2026 BOCC Meeting Minutes

PUBLIC APPEARANCES

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

UPDATES

Boards and Committees
Commissioner's updates

Don Wilson, County Administrator
County Administrator update

Rose Pugliese, Esq.
County Attorney update

PREVIOUSLY TABLED ACTION ITEMS:

1. Consider approval of the updated Employee Handbook now known as the Combined Staff Guide.
2. Consider approval of the FTA Drug and Alcohol Compliance and Audit findings, and authorizing staff to complete any required corrective actions, policy updates, training, or documentation needed to maintain compliance.

ACTION ITEMS:

1. Consider approval of acknowledgment of event date change for Fairgrounds Facility Rental Agreement with Vaqueros Saddle Club from June 27, 2026 to August 22, 2026. The Original Fairgrounds Facility Rental Agreement was approved by the Board of County Commissioners on 11/25/2025.
2. Consider ratifying 7/28/2026 approval of payment of payroll and payroll bills presented for County General Fund in the amount of \$927,488.09 with a certification date of 7/30/2026.
3. Consider ratifying 7/28/2026 verbal poll approval of credit card authorization for Alex Castaneda with Public Health & Environment, credit card limit in the amount of \$1,000.00
4. Consider approval of Underground and Utility Permit No. 991 for JE Cattle, LLC and Justin Emick, installing new water service connection 7,425 linear feet at County Road 1 and County Road P, Lamar, CO.

5. Consider approval of Underground and Utility Permit No. 992 for Gregory Emick, installing new water service connection 2,640 linear feet at County Road 1, West boundary of the North half of section 18 T26S, R47W, Lamar, CO.
6. Consider ratifying 7/29/2026 email poll approval of a Letter of Support sent to Colorado Department of Health Care Policy and Financing that was previously signed on behalf of Prowers County in support of High Plains Community Health Center's Rural Health Transformation Program application.
7. Consider ratifying 7/31/26 email poll approval of a Letter of Support for Prowers Medical Center's Rural Health Transformation grant application.
8. Consider ratifying 8/3/2026 approval of payment of payroll and payroll bills presented for County General Fund in the amount of \$103,889.62 with a certification date of 8/4/2026.
9. Consider approval of appointing one (1) Member to the Southeastern Colorado Regional Emergency Medical Services and Trauma Advisory Council (SEC-RETAC) Board representing Lamar Fire and Emergency Services.
10. Consider approval of Family Facilitator Coordinator Agreement between Crowley County Department of Human Services and Prowers County Department of Human Services for SFY 26-27 and authorizing, Department of Human Services Director, Lanie Meyers-Mireles to execute the agreement.
11. Consider approval of NACo Professional Development Academy Enrollment Agreement and authorizing Department of Human Services Director, Lanie Meyers-Mireles to execute the agreement.
12. Consider approval of MOU between Prowers County and Performance Services for Master Plan regarding future County building.
13. Consider approval of credit card authorizations for Sheriff Office employees Vanessa Sandoval new card with limit of \$1,000, Yvonne Madrid increase limit from \$1,000 the amount of \$3,000 and Jason Freouf increase limit to \$3,000.
14. Consider approval of a Memorandum of Understanding between Prowers Area Transit and Alta Vista Charter School for student transportation services during the 2025–2026 school year.
15. Consider ratifying 07-28-2026 verbal poll approval of a Letter of Support sent to Amy White-Tanabe, Department of Local Affairs (DOLA) for Emergency Grant Request, Town of Hartman Water System Support.

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.

ADJOURN

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

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



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 8/11/26

Submitter: Administration

Submitted to the County Administration Office on: 07/24/2026

Return Originals to: Administration

Number of originals to return to Submitter: 1

Contract Due Date: 8/11/26

Item Title/Recommended Board Action:

Consider approval of acknowledgment of event date change for Fairgrounds Facility Rental Agreement with Vaqueros Saddle Club from June 27, 2026 to August 22, 2026. The Original Fairgrounds Facility Rental Agreement was approved by the Board of County Commissioners on 11/25/2025.

Justification or Background:

Due to inclement weather, the Vaqueros Saddle Club event on June 27, 2026, was canceled.

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 _____

NOV 14 2025

BY:

5/9, 5/16
6/13, 6/27
7/11, 7/18
8/2 Fe.r
9/12
10/17

Authorized Agent _____ Date 11/14/25

Rental Approved

Date _____

Date _____

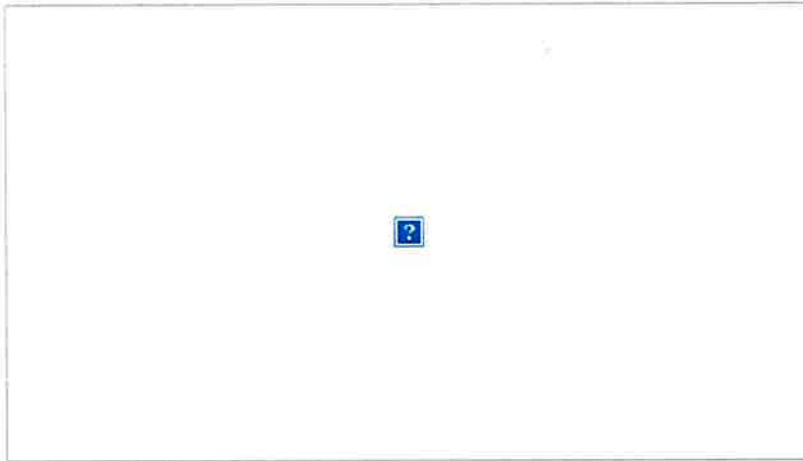
Date Booking Fee Paid: \$25.00 waived 1/25/2025 Damage/Cleaning Deposit: waived 1/25/2025
Date Rental Fee Paid: waived 1/25/2025 Date Paid: waived 1/25/2025

Update 10/01/2025

From: [Maddie Hoey](#)
To: [Melissa Ruddick](#)
Subject: Rescheduling June 27th Gymkhana
Date: Tuesday, July 14, 2026 11:41:38 AM

Can we see about rescheduling the Gymkhana to August 22? We had to cancel due to the rain.

Thanks





PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 8/11/26

Submitter: Paula Gonzales

Submitted to the County Administration Office on: 07/28/2026

Return Originals to: Paula Gonzales

Number of originals to return to Submitter:

Contract Due Date:

Item Title/Recommended Board Action:

Consider ratifying 7/28/2026 approval of payment of payroll and payroll bills presented for County General Fund in the amount of \$927,488.09 with a certification date of 7/30/2026

Justification or Background:

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

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

Admin Office Internal Use

County Approvals (as needed):

Attorney _____

Finance _____

Clerk _____

HR _____

PROWERS COUNTY APPROVE TO PAY

APPROVE PAYMENTS AS HEREIN SET FORTH. CHECK NUMBERS AS LISTED BELOW ARE ALL INCLUSIVE, ARE SET OPPOSITE THEIR NAMES, AND TOTALING THE SUM OF: \$943,630.19 DRAWN ON COUNTY GENERAL FUNDS. DATED AS OF: **July 30, 2026**

	A/P	#	PAYROLL	FRINGES
COUNTY GENERAL FUND	\$	-	347,911.90	107,754.64
ARPA FUND	\$	-	-	-
FSA ACCOUNT	\$	-	-	-
BOOKING FEES ACCOUNT	\$	-	-	-
PUBLIC HEALTH AGENCY	\$	-	143,263.23	38,618.58
ROAD & BRIDGE FUND	\$	-	64,644.10	18,224.20
SALES & USE TAX FUND	\$	-	-	-
CONSERVATION TRUST FUND	\$	-	-	-
CAPITAL FUND	\$	-	-	-
OTHER AGENCIES FUND	\$	-	-	-
LODGING TAX FUND	\$	-	100.00	37.80
CRMC FUND	\$	-	99,586.75	30,899.93
OPC FUND	\$	-	69,193.89	23,395.17
Totals	\$	-	\$ 724,699.87	\$ 218,930.32

DATE: July 30, 2026

DATE: July 30, 2026

DATE: July 30, 2026

DATE: July 30, 2026

Roger Lee
BOCC CHAIRMAN
Tyler
COMMISSIONER
Ken Cook
COMMISSIONER
Jana Cook
CLERK TO THE BOARD

Total Paid Approve To Pay \$ 943,630.19
AP + Fringes \$ 218,930.32
Total Pd Certification - Payroll \$ 218,930.32
Total Payroll + Fringes \$ 943,630.19

Ending Check No. 78979
Beginning Check No. 78965
Total Number of Checks: 15

STATE OF COLORADO }
} SS:
COUNTY OF PROWERS }

Arsene Campbell
Prowers County Treasurer's Office

PROWERS COUNTY TREASURER CERTIFICATION

COUNTY GENERAL FUND - 01

0010

July 30, 2026

78965-78979

	\$	-	
July SUTA	\$	(1,348.49)	
Forefeitures	\$	(14,793.61)	
Payroll	\$	347,911.90	
Total Fringes	\$	107,754.64	Total \$ 439,524.44

ARPA

0018

\$	-	Total \$ -
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ROAD & BRIDGE FUND - 02

0020

\$	-	
Payroll	\$	64,644.10
Fringes	\$	18,224.20
		Total \$ 82,868.30

FSA (Cafeteria) 552

0552

\$	-	
\$	-	Total \$ -

Sheriff's Booking Fees

0675

\$	-	Total \$ -
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SALES & USE TAX FUND - 03

0900

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

CONSERVATION TRUST FUND - 06

0130

\$	-	Total \$ -
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CAPITAL FUND - 07

0100

\$	-	
\$	-	Total \$ -

OTHER AGENCIES FUND- 08

\$	-	
\$	-	Total \$ -

LODGING TAX - 09

0014

\$	-	
Payroll	\$	100.00
Total Fringes	\$	37.80
		Total \$ 137.80

PUBLIC HEALTH AGENCY - 11

0676

\$	-	
Payroll	\$	143,263.23
Total Fringes	\$	38,618.58
		Total \$ 181,881.81

CRMC

0016

\$	-	
Payroll	\$	99,586.75
Total Fringes	\$	30,899.93
		Total \$ 130,486.68

OPC

0017

\$	-	
Payroll	\$	69,193.89
Total Fringes	\$	23,395.17
		Total \$ 92,589.06

Paula Gonzales, Finance Director

GRAND TOTAL \$ 927,488.09



Prowers County, CO

Detail Register

Payroll Summary

Packet: PYPKT00125 - July 2026 Payroll
Payroll Set: 01 - Payroll Set 01

Pay Period: 07/01/2026 - 07/31/2026

Males Paid: 78
Females Paid: 90
Unknown Paid: 0
Total Employees: 168

Total Direct Deposits: 537,701.80
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Adult Trans OT	39.50	1,376.37
Call Out	3.00	300.00
CH Security OT	49.00	1,649.73
Elected Official	0.00	50,470.26
Extra Duty	0.00	100.00
Hourly Wage	20,254.78	439,366.57
Incentive	0.00	22,400.00
Jail Nursing-H	55.00	2,750.00
Jail TR Book Fee-OT	110.25	3,702.76
On Call	24.00	1,200.00
OT	334.75	11,498.51
Salary	0.00	189,885.67
Total:	20,870.28	724,699.87

TAXES

Code	Subject To	Employee	Employer
Federal W/H	672,731.09	42,542.01	0.00
MC	709,029.68	10,280.97	10,280.97
SS	709,029.68	43,959.82	43,959.82
State W/H	672,731.09	25,229.00	0.00
Unemployment	674,229.61	0.00	1,348.49
Total:		122,011.80	55,589.28

DEDUCTIONS

Code	Subject To	Employee	Employer
457 %	5,546.67	221.87	0.00
457 AMT	0.00	350.00	0.00
457 Roth %	11,040.94	408.18	0.00
457 Roth AMT	0.00	120.00	0.00
Accident	0.00	574.95	0.00
AFLAC AT	0.00	646.29	0.00
AFLAC PT	0.00	1,333.37	0.00
Child Support	0.00	1,916.22	0.00
Colonial AT	0.00	398.98	0.00
Colonial Pre Tax	0.00	576.96	0.00
Critical AT	0.00	254.35	0.00
Dental	0.00	5,324.55	0.00
FSA	0.00	550.00	0.00
Garn-Cardenas	0.00	726.83	0.00
Garn-Martinez	0.00	300.00	0.00
Health Insurance	0.00	5,625.10	125,799.90
Hospital IN-Pre Tax	0.00	53.26	0.00
HSA - CSB	0.00	350.00	0.00
HSA - GN Bank	0.00	100.00	0.00
HSA - TBK Bank	0.00	900.00	0.00
Legal Aid	0.00	429.60	0.00
Life Ins- AD&D	0.00	0.00	1,084.32
Life Ins-Dependent	0.00	26.68	0.00
MASA	0.00	674.00	0.00
Nationwide Retirement	0.00	170.00	0.00
Retirement	711,134.68	35,556.72	35,556.72
Retirement Loan	0.00	6,417.32	0.00
Supp Life-Employee	0.00	609.94	0.00
Supp Life-Spouse	0.00	89.10	0.00
Vision	0.00	282.00	900.10
Total:		64,986.27	163,341.04

RECAP 01 - Payroll Set 01

Earnings: 724,699.87 Benefits: 0.00 Deductions: 64,986.27 Taxes: 122,011.80 Net Pay: 537,701.80



Prowers County, CO

Check Register

Packet: APPKT00316 - Payroll 7.2026 AP

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: General Fund Op-General Fund Operating Account						
AFL1	Aflac	07/30/2026	Regular	0.00	1,979.66	78965
CRA2	CCOERA	07/30/2026	Regular	0.00	1,100.05	78966
CRA1	CCOERA	07/30/2026	Regular	0.00	77,530.76	78967
CLN1	Colonial Life & Accident Ins Co.	07/30/2026	Regular	0.00	975.94	78968
CST2	Colorado State Treasurer	07/30/2026	Regular	0.00	1,270.01	78969
CAI1	Continental American Insurance Con	07/30/2026	Regular	0.00	882.56	78970
CHP1	County Health Pool	07/30/2026	Regular	0.00	139,741.69	78971
FSR1	Family Support Registry	07/30/2026	Regular	0.00	1,916.22	78972
FNB2	Frontier Bank	07/30/2026	Regular	0.00	176,252.59	78973
LEG1	LegalShield	07/30/2026	Regular	0.00	429.60	78974
MTS1	MASA - MEDICAL AIR TRANSPORTAT	07/30/2026	Regular	0.00	674.00	78975
VEN01157	MIDLAND CREDIT MANAGEMENT, IN	07/30/2026	Regular	0.00	726.83	78976
VEN00954	Mountain Peak Law Group, PC	07/30/2026	Regular	0.00	300.00	78977
NCA1	Nationwide Retirement Solutions	07/30/2026	Regular	0.00	170.00	78978
PRC1	Prowers County	07/30/2026	Regular	0.00	550.00	78979

Bank Code General Fund Op Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	32	15	0.00	404,499.91
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	32	15	0.00	404,499.91

Check Register

Packet: APPKT00316-Payroll 7.2026 AP

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: Payroll Tax Check-Payroll Tax Checking Account						
CST2	Colorado State Treasurer	07/27/2026	Regular	0.00	2,587.99	

Bank Code Payroll Tax Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2	1	0.00	2,587.99
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	2	1	0.00	2,587.99

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	34	16	0.00	407,087.90
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	34	16	0.00	407,087.90

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	7/2026	407,087.90
			407,087.90



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 8/11/26

Submitter: Paula Gonzales

Submitted to the County Administration Office on: 07/29/2026

Return Originals to: Paula Gonzales

Number of originals to return to Submitter:

Contract Due Date:

Item Title/Recommended Board Action:

Consider ratifying 7/28/2026 verbal poll approval of credit card authorization for Alex Castaneda with Public Health & Environment, credit card limit in the amount of \$1,000.00

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 AGENDA ITEM REQUEST FORM

Hearing Date Requested: 8/11/26

Submitter: Prowers County Administration

Submitted to the County Administration Office on: 07/28/2026

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. 991 for JE Cattle, LLC and Justin Emick, installing new water service connection 7,425 linear feet at County Road 1 and County Road P, Lamar, CO.

Justification or Background:

See attached map and receipt for paid fees.

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

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

Admin Office Internal Use

County Approvals (as needed):

Attorney _____

Finance _____

Clerk _____

HR _____

PERMIT NUMBER 991



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: Justin Emick **DATE:** 7/27/26
ADDRESS: 6424 Hwy 287 Lamar, CO 81052

Your request for permission to install a water line

_____ is granted, subject to the following terms and conditions:

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

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

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

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

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

SPECIAL PROVISIONS:

Justin Emick @ gmail.com

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

Permit Number 991

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

This work shall be completed within 120 days from the above date. No work shall be allowed on Saturdays or Sundays. No open trench shall be permitted on or near a traveled roadway after dark, unless otherwise specified in special provisions.

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

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

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

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

PROWERS COUNTY, COLORADO

PROWERS COUNTY, COLORADO

By 
Road & Bridge Supervisor (Date)

By _____
Chairman, Board of Commissioners (Date)

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

PERMITTEE Signature:  DATE: 7/27/26
.....
Please attach a work sketch of proposed installation.

Bent County

County Road 1

County Road P

Powers County

water line

correction line

County Road 1

7,425 ft

\$120 minimum charge 300 ft

\$712.50 7,125 ft x .10 ft

\$832.50

RECEIPT

DATE 7/28/2020No. 019189FROM Justin Emuch\$ 832.50☐ FOR RENT☒ FOR underground + utility permit

PAYMENT METHOD

☐ CASH☒ CHECK NO. 5148☐ CREDIT CARD ☐ OTHER

ACCOUNT

AMOUNT PAID

\$ 832.50

BALANCE DUE

NOTES

JE Cattle LLC

SIGNATURE

Justin Emuch

JE CATTLE LLC

6424 HWY. 287
LAMAR, CO 81052

5148

DATE

7/28/20

82-67/1021

PAY
TO THE
ORDER OFPowers County\$ 832.50Lightning Creek Stringline and50

DOLLARS

FOR

Trenching County Road[Signature]

UNIVERSITY OF COLORADO



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 8/11/26

Submitter: Prowers County Administration

Submitted to the County Administration Office on: 07/28/2026

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. 992 for Gregory Emick, installing new water service connection 2,640 linear feet at County Road 1, West boundary of the North half of section 18 T26S, R47W, Lamar, CO.

Justification or Background:

See attached map and receipt for paid fees.

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

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

Admin Office Internal Use

County Approvals (as needed):

Attorney _____

Finance _____

Clerk _____

HR _____

PERMIT NUMBER 992



**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: Gregory S Emick **DATE:** 07/27/2026
ADDRESS: 1020 County Road 5.5, Lamar, Co. 81052

Your request for permission to install a underground water pipeline on west boundry of the north half of section 18 T26S, R47W Prowers County Rd #1
_____ is granted, subject to the following terms and conditions:

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

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

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

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

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

SPECIAL PROVISIONS:

Email Address: emickranch@gmail.com
Phone# 719-691-5955

UNDERGROUND AND UTILITY PERMIT

Page 2

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

Permit Number 992

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

This work shall be completed within 120 days from the above date. No work shall be allowed on Saturdays or Sundays. No open trench shall be permitted on or near a traveled roadway after dark, unless otherwise specified in special provisions.

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

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

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

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

PROWERS COUNTY, COLORADO

By 
Road & Bridge Supervisor (Date)

PROWERS COUNTY, COLORADO

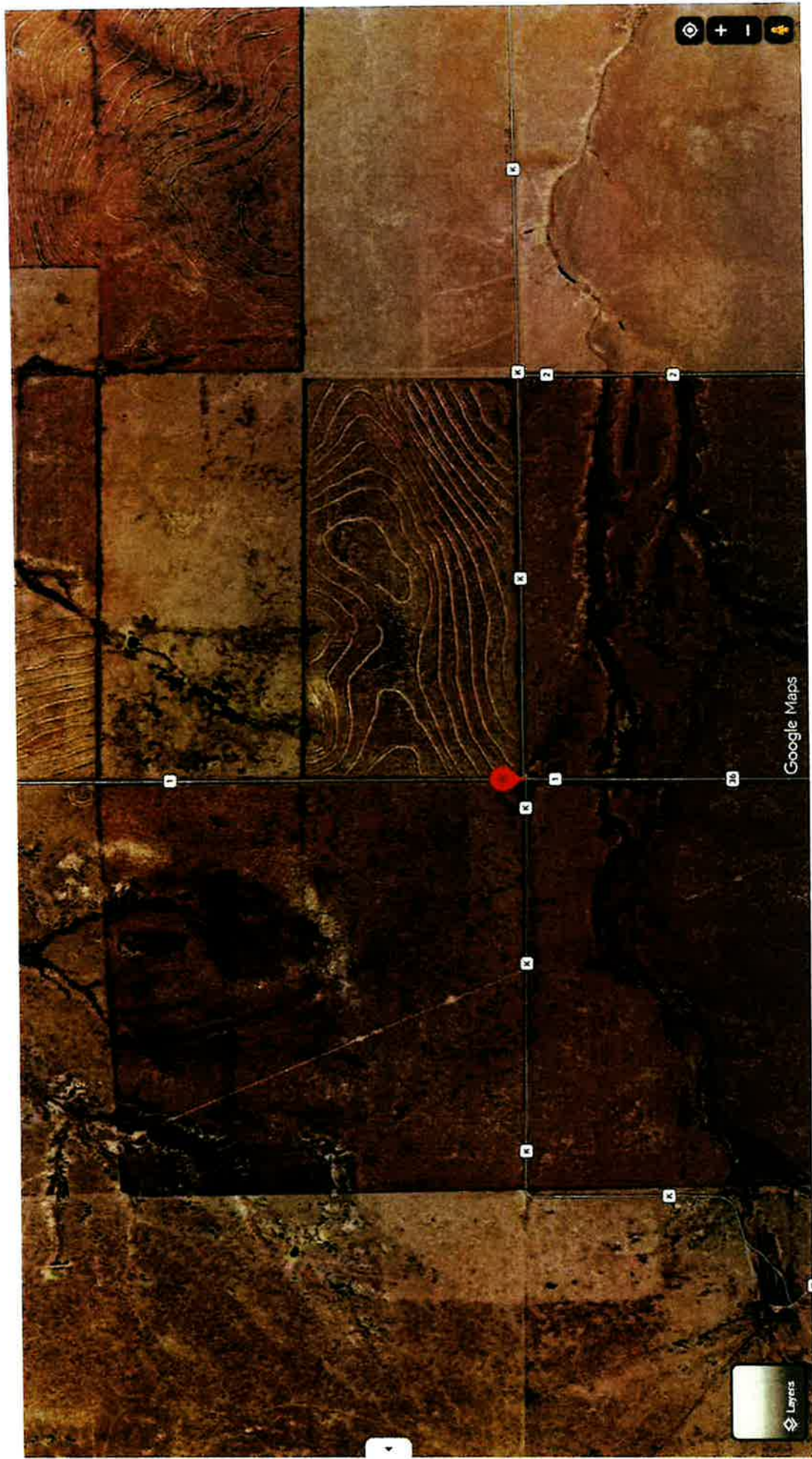
By _____
Chairman, Board of Commissioners (Date)

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. There is a penalty fee of \$500 if work is done before obtaining this Permit. If Prowers County is required to incur any costs such as gravel, asphalt, barricades, signs, lighting, settling or other roadwork or repair, the Permittee will reimburse Prowers County for these costs at current rates.

PERMITTEE Signature: 

DATE: 07/27/2026

Please attach a work sketch of proposed installation.



2,640'

\$120.00 1st 300' Feet
\$234.00 10¢ each additional foot



Prowers County, Colorado
Administration
301 South Main Street, Suite 215 Lamar, CO 81052
(719) 336-8025

Transaction Date/Time	07-28-2026 3:37 pm
Transaction Type	Sale
Transaction ID	CC6504985
Customer Name	GREGORY EMICK
Payment Type	Credit Card
Card Logo	Mastercard
Account Number	
Billing Zip	81052
Subtotal	\$354.00
Convenience Fee	\$8.85
Total Amount	\$362.85
Order Details	
Item Reference	PERMIT NUMBER 991- UNDERGROUND & UTILITY PERMIT
1 x \$354.00	\$354.00

THANK YOU FOR YOUR PAYMENT
Payment Processed by MSB



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 8/11/26

Submitter: Anthony Letteer, Prowers Area Transit

Submitted to the County Administration Office on: 7/29/2026

Return Originals to: Anthony Letteer, PATS Operations Manager

Number of originals to return to Submitter:

Contract Due Date: 7/29/26

Item Title/Recommended Board Action:

Consider ratifying 7/29/2026 email poll approval of a Letter of Support sent to Colorado Department of Health Care Policy and Financing that was previously signed on behalf of Prowers County in support of High Plains Community Health Center's Rural Health Transformation Program application.

Justification or Background:

High Plains Community Health Center requested a Letter of Support for its Rural Health Transformation Program grant application. Due to the application deadline 7/30/2026, the letter was signed before it could be formally presented to the Board of County Commissioners. Ratification is requested to formally approve and confirm the County's support.

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

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

Admin Office Internal Use

County Approvals (as needed):

Attorney _____
Finance _____
Clerk _____
HR _____



Board of County Commissioners

Prowers County

301 South Main, Suite 215

Lamar, Colorado 81052-2857

(719) 336-8025

FAX: (719) 336-2255

TY HARMON
FIRST DISTRICT

RON COOK
SECOND DISTRICT

ROGER STAGNER
THIRD DISTRICT

July 29, 2026

Colorado Department of Health Care Policy and Financing
Rural Health Transformation Program (RHTP)

RE: Letter of Support for High Plains Community Health Center's Rural Health Transformation Program Application

To RHTP Review Committee:

The Prowers County Board of County Commissioners, are pleased to provide this Letter of Support for High Plains Community Health Center's Rural Health Transformation Program (RHTP) application. High Plains is a trusted rural healthcare partner serving Prowers, Baca, Bent, and Kiowa Counties and the surrounding frontier communities, and this proposal addresses the need to strengthen access, expand capacity, improve quality and increase retention. High Plains offers integrated medical, dental, and behavioral health care to low-income and underserved populations. HPCHC accepts all payors, including the uninsured who have access to a sliding fee discount program for all service lines.

RHTP funding would support practical, community-centered improvements that may include modernized service delivery, workforce capacity, minor renovations or infrastructure needs, and stronger systems for timely, coordinated care. We support this application because it advances sustainable rural healthcare transformation in southeast Colorado and is responsive to the realities of serving a geographically dispersed population over a multi-year funding period.

As a community partner, we are committed to supporting High Plains through collaboration, referrals or outreach, participation in planning, feedback opportunities, and communication with local stakeholders as appropriate. We believe High Plains Community Health Center is well positioned to lead this work with transparency, collaboration, and a strong understanding of local needs. This grant represents an important opportunity to improve rural healthcare delivery for patients, families, employers, and community partners across the region.

Sincerely,

Roger Stagner
County Commissioner

Ty Harmon
County Commissioner

Ron Cook
County Commissioner



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 8/11/26

Submitter: Don Wilson

Submitted to the County Administration Office on: 07/31/2026

Return Originals to: Don Wilson

Number of originals to return to Submitter: 1

Contract Due Date: 8/31/26

Item Title/Recommended Board Action:

Consider ratifying 7/31/26 email poll approval of a Letter of Support for Prowers Medical Center's Rural Health Transformation grant application.

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 _____



Board of County Commissioners

Prowers County

301 South Main, Suite 215

Lamar, Colorado 81052-2857

(719) 336-8025

FAX: (719) 336-2255

TY HARMON
FIRST DISTRICT

RON COOK
SECOND DISTRICT

ROGER STAGNER
THIRD DISTRICT

July 31, 2026

Colorado Department of Health Care Policy and Financing
Rural Health Transformation Program (RHTP)

RE: Letter of Support for Prowers Medical Center's Rural Health Transformation Program Application

To RHTP Review Committee:

The Prowers County Board of County Commissioners, are pleased to provide this Letter of Support for the Rural Health Transformation Program (RHTP) application being submitted by Prowers Medical Center.

Prowers Medical Center is designated as a 25-bed Critical Access Hospital (CAH) serving a four-county region that includes Prowers, Baca, Bent, and Kiowa counties. As a community and regional healthcare hub, Prowers Medical Center provides emergency, inpatient, primary care, specialty care, rehabilitation, and population health services to communities that often face substantial healthcare access barriers.

This proposed project aligns directly with the goals of the Rural Health Transformation Program by improving access, reducing healthcare disparities, strengthening rural healthcare infrastructure, and ensuring that patients receive high-quality specialty care close to home. As the only full-service hospital in our region, they work collaboratively with Prowers County by providing ongoing updates on their organization activities, project/program enhancements, and through partnerships on community projects.

Prowers Medical Center has a history of implementing innovative programs as demonstrated through the establishment of comprehensive trauma and pediatric emergency services with a Level IV Trauma Designation and the Colorado Pediatric Preparedness for the Emergency Room (COPPER) Verification.

We support this application because it demonstrates the organization's commitment to continue providing safe, evidence-based care for injured and ill patients of all ages. The proposed equipment upgrades and service line enhancements will significantly improve access for rural residents and eliminate significant transportation barriers by reducing the need for patients to travel outside the community for care.

As a community partner, we are committed to supporting Prowers Medical Center through collaboration, engaging in information gathering and idea sharing, and aligning stakeholder feedback and insights to influence our ability to partner with the hospital to assist their efforts to serve a geographically large rural region with limited healthcare resources.

We appreciate the opportunity to support this important initiative and look forward to continued collaboration to improve rural healthcare delivery systems throughout rural and frontier regions in Colorado.

Sincerely,

Roger Stagner 
County Commissioner

Ty Harmon 
County Commissioner

Ron Cook 
County Commissioner



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 8/11/26

Submitter: Paula Gonzales

Submitted to the County Administration Office on: 08/04/2026

Return Originals to: Paula Gonzales

Number of originals to return to Submitter:

Contract Due Date:

Item Title/Recommended Board Action:

Consider ratifying 8/3/2026 approval of payment of payroll and payroll bills presented for County General Fund in the amount of \$103,889.62 with a certification date of 8/4/2026

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: \$103,889.62
 DRAWN ON COUNTY GENERAL FUNDS. DATED AS OF: **August 4, 2026**

	A/P	PAYROLL	FRINGES
COUNTY GENERAL FUND	\$ 22,071.84	-	-
ARPA FUND	\$ -	-	-
FSA ACCOUNT	\$ -	-	-
BOOKING FEES ACCOUNT	\$ -	-	-
PUBLIC HEALTH AGENCY	\$ 52,099.50	-	-
ROAD & BRIDGE FUND	\$ 1,423.77	-	-
SALES & USE TAX FUND	\$ -	-	-
CONSERVATION TRUST FUND	\$ -	-	-
CAPITAL FUND	\$ -	-	-
OTHER AGENCIES FUND	\$ -	-	-
LODGING TAX FUND	\$ 25,000.00	-	-
CRMC FUND	\$ 1,262.29	-	-
OPC FUND	\$ 2,032.22	-	-
Totals	\$ 103,889.62	\$ -	\$ -

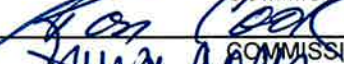
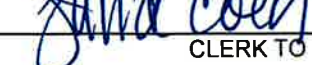
DATE: August 4, 2026

DATE: August 4, 2026

DATE: August 4, 2026

DATE: August 4, 2026


 BOCC CHAIRMAN

 COMMISSIONER

 COMMISSIONER

 CLERK TO THE BOARD

Total Paid Approve To Pay	\$ 103,889.62
AP + Fringes	\$ 103,889.62
Total Pd Certification - Payroll	\$ 103,889.62
Total Payroll + Fringes	\$ -

Ending Check No.	79028
Beginning Check No.	78980
	1
Total Number of Checks:	49

STATE OF COLORADO }
 } SS:
 COUNTY OF PROWERS }

 Prowers County Treasurer's Office

PROWERS COUNTY TREASURER CERTIFICATION

COUNTY GENERAL FUND - 01

0010

August 4, 2026

78980-79028

	\$	22,071.84	
Payroll	\$	-	
Total Fringes	\$	-	Total \$ 22,071.84

ARPA

0018

\$	-	
		Total \$ -

ROAD & BRIDGE FUND - 02

0020

\$	1,423.77	
Payroll	\$	-
Fringes	\$	-
		Total \$ 1,423.77

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

\$	25,000.00	
Payroll	\$	-
Total Fringes	\$	-
		Total \$ 25,000.00

PUBLIC HEALTH AGENCY - 11

0676

\$	52,099.50	
Payroll	\$	-
Total Fringes	\$	-
		Total \$ 52,099.50

CRMC

0016

\$	1,262.29	
Payroll	\$	-
Total Fringes	\$	-
		Total \$ 1,262.29

OPC

0017

\$	2,032.22	
Payroll	\$	-
Total Fringes	\$	-
		Total \$ 2,032.22


 Paula Gonzales, Finance Director

GRAND TOTAL \$ 103,889.62



Prowers County, CO

Check Register

Packet: APPKT00318 - 101.08.2026 AP

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: General Fund Op-General Fund Operating Account						
ABBA	ABBA Eye Care	08/04/2026	Regular	0.00	462.00	78980
ATS1	Ace Tire Service LLC	08/04/2026	Regular	0.00	1,444.00	78981
AI11	Airgas Intermountain Inc.	08/04/2026	Regular	0.00	141.03	78982
AMAZON	Amazon Capital Services	08/04/2026	Regular	0.00	1,272.10	78983
ArkValleyVision	Ark Valley Vision Care	08/04/2026	Regular	0.00	604.85	78984
ATM1	Atmos Energy	08/04/2026	Regular	0.00	108.07	78985
ACS2	Auto-Chlor System of Colorado, LLC	08/04/2026	Regular	0.00	389.55	78986
VEN01158	CANON CITY GOLDEN AGE COUNCIL	08/04/2026	Regular	0.00	570.00	78987
VEN00972	CDPHE (COLORADO DEPT OF PUBLIC	08/04/2026	Regular	0.00	6,875.00	78988
CINTASCORP	CINTAS CORPORATION NO. 2	08/04/2026	Regular	0.00	753.37	78989
VEN01161	DAVID YONG CHOI	08/04/2026	Regular	0.00	8,000.00	78990
DELL1	Dell Marketing L.P.	08/04/2026	Regular	0.00	4,834.92	78991
DEI1	Digitcom Electronics Inc	08/04/2026	Regular	0.00	75.00	78992
E3CONSULTING	E3 Consulting Services, LLC	08/04/2026	Regular	0.00	2,415.00	78993
EPC3	El Paso County	08/04/2026	Regular	0.00	3,200.00	78994
ELEVATOR	Elevator Inspections Inc.	08/04/2026	Regular	0.00	900.00	78995
1249	Emily Pritchett	08/04/2026	Regular	0.00	1,341.51	78996
VEN01145	GILBERT YBARRA LONGORIA	08/04/2026	Regular	0.00	800.00	78997
SKB1	Glaxosmithkline Pharmaceuticals	08/04/2026	Regular	0.00	5,164.30	78998
GOBINS	Gobin's Inc.	08/04/2026	Regular	0.00	3,562.97	78999
GRANITE	Granite Telecommunications, LLC	08/04/2026	Regular	0.00	556.54	79000
HST1	Home Store LLC	08/04/2026	Regular	0.00	26.99	79001
HST1	Home Store LLC	08/04/2026	Regular	0.00	724.25	79002
TRUJ1	Jacelynn Trujillo	08/04/2026	Regular	0.00	438.81	79003
FPL5-11112-74420-R&I	John Deere Financial	08/04/2026	Regular	0.00	83.96	79004
JRAUDIO	JR Audio	08/04/2026	Regular	0.00	100.00	79005
VEN01054	KP LLC - 8311	08/04/2026	Regular	0.00	1,332.00	79006
BUNTINGL	Lacy Bunting	08/04/2026	Regular	0.00	500.00	79007
LAP1	Lamar Auto Parts	08/04/2026	Regular	0.00	78.99	79008
LBM1	Lamar BMS	08/04/2026	Regular	0.00	341.77	79009
LCC5	LCC Antelope Stampede	08/04/2026	Regular	0.00	15,000.00	79010
WALMARTBUSINESS	MULTI SERVICE TECHNOLOGY SOLUT	08/04/2026	Regular	0.00	431.15	79011
NEUMO/AVENU/GOVC	NEUMO RECORDS LLC /NEUMO ENT	08/04/2026	Regular	0.00	3,613.42	79012
NFP1	Nurse-Family Partnership- CHANGEN	08/04/2026	Regular	0.00	24,084.00	79013
PZ11	Pfizer, Inc	08/04/2026	Regular	0.00	976.69	79014
QUL1	Quill LLC	08/04/2026	Regular	0.00	265.75	79015
REACH	Reach Out & Read Colorado	08/04/2026	Regular	0.00	716.10	79016
RIM1	Riders' Metal LLP	08/04/2026	Regular	0.00	559.68	79017
SAP1	Sanofi Pasteur Inc	08/04/2026	Regular	0.00	374.25	79018
SEO1	SECOM	08/04/2026	Regular	0.00	3,483.44	79019
VEN01160	SPREADING ANTLERS GOLF CLUB	08/04/2026	Regular	0.00	2,000.00	79020
STR1	Stericycle Inc	08/04/2026	Regular	0.00	180.70	79021
SWITCHBACK	Switchback Institute, LLC	08/04/2026	Regular	0.00	3,200.00	79022
TALLBOY	Tall Boy Garage	08/04/2026	Regular	0.00	108.26	79023
TIN1	Terminix Processing Center	08/04/2026	Regular	0.00	115.66	79024
URS1	UBEO Business Services	08/04/2026	Regular	0.00	182.86	79025
VIA1	Viaero Wireless	08/04/2026	Regular	0.00	97.95	79026
WAL1	Wallace Gas & Oil Inc	08/04/2026	Regular	0.00	487.17	79027

Check Register

Packet: APPKT00318-101.08.2026 AP

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
WRE1	WEX BANK	08/04/2026	Regular	0.00	915.56	79028

Bank Code General Fund Op Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	81	49	0.00	103,889.62
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	81	49	0.00	103,889.62

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	8/2026	103,889.62
			<u>103,889.62</u>



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 8/11/26

Submitter: Don Wilson, County Administrator

Submitted to the County Administration Office on: 08/03/2026

Return Originals to: Administration

Number of originals to return to Submitter: 2

Contract Due Date:

Item Title/Recommended Board Action:

Consider approval of appointing one (1) Member to the Southeastern Colorado Regional Emergency Medical Services and Trauma Advisory Council (SEC-RETAC) Board representing Lamar Fire and Emergency Services.

Justification or Background:

Ryan has lived in Prowers County for 37 years, has experience as an EMT, Fire II, and SEMTAC. He is a lifelong resident of Prowers County and has the desire to improve emergency services in Prowers County.

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

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

Admin Office Internal Use

County Approvals (as needed):

Attorney _____
Finance _____
Clerk _____
HR _____

PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: August 11, 2026

Submitter: Department of Human Services

Submitted to the County Administration Office on: July 27, 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 Family Facilitator Coordinator Agreement between Crowley County Department of Human Services and Prowers County Department of Human Services for SFY 26-27 and authorizing, Department of Human Services Director, Lanie Meyers-Mireles to execute the agreement.

Justification or Background: This agreement allows us to use the regional Family Facilitator from Crowley County for family engagement meetings. Our staff typically manages these requirements unless a case is particularly contentious and we will then reach out for the coordinator's facilitation. The cost for the use is charged to the Collaborative Management Program.

Fiscal Impact: This item is budgeted in the following account code: None.

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

Approved by the County Attorney on: 8-5-2026

Additional Approvals (if required):

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

THANK YOU!

FAMILY FACILITATOR COORDINATOR AGREEMENT

This agreement made and entered into on the 1st day of July 2026 by and between the Crowley County Department of Human Services (CCDHS) and the Prowers County Department of Human Services (PCDHS);

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

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

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

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

1. The CCDHS FEC shall provide the following services on behalf of the PCDHS:

- a. Provide adequate dates and times to hold family engagement meetings,
- b. Facilitate family engagement meetings as a neutral party within Prowers County, or at a location chosen by the family/caseworker.
- c. Develop next steps and case plans with the family and the caseworkers.
- d. Provide written reports to the family and the caseworkers.
- e. Schedule future meetings with family and caseworkers.
- f. Enter all family engagement information into the TRAILS system.

2. The FEC shall act as an agent of CCDHS, and would be under the direct supervision of CCDHS when fulfilling the above services. PCDHS will not be responsible for the FEC when the FEC is providing services through PCDHS.

3. PCDHS shall pay CCDHS a fee for service of 65.00 per hour per each FEM and .50 per mile per each trip, for the period of **July 1, 2026 to June 30, 2027**. PCDHS will have access to the FEC during regular business hours, minus approved leave time and CCDHS Holidays, during the year. Payment for services shall be billed within 45 days of service and payment shall be made within 45 days of billing receipt. The FEC will be required to fill out a CCDHS time sheet that PCDHS will have access to, should they request it.

4. The term of this contract shall be from July 1, 2026 to June 30, 2027. Either party may cancel this contract by providing 14 days written notice of their intent to terminate given to the other party. The maximum billable to PCDHS will be 7000.00.

5. At all times the FEC shall remain an employee of CCDHS and shall be responsible for all federal and state income tax withholding, workman's comp and any other benefits to which the FEC is entitled. CCDHS and PCDHS agree to perform the services hereunder as independent contractors with

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

DIRECTOR, PCDHS

DATE



DIRECTOR, CCDS



DATE

PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: August 11, 2026

Submitter: Department of Human Services

Submitted to the County Administration Office on: July 28, 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 NACo Professional Development Academy Enrollment Agreement and authorizing Department of Human Services Director, Lanie Meyers-Mireles to execute the agreement.

Justification or Background: This fully online and facilitated program provides the comprehensive detail leaders need to navigate changes in government work relative to available technologies and human needs of our society. The leadership coaches facilitating this program will demystify AI with practical, relevant, and immediately actionable use cases, frameworks, and tools for existing and emerging leaders in government.

Fiscal Impact: This item is budgeted in the following account code: DHS County Administration.

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

Approved by the County Attorney on: 8-5-2026

Additional Approvals (if required):

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

THANK YOU!



**PROFESSIONAL
DEVELOPMENT
ACADEMY**
WE MAKE LEADERS BETTER

Enrollment Agreement

Program Name/Services	Program Start	Program End	# of Users*	Retail Price/User**	Discounts/ User	Total Invoice Amount†
AI Leadership Academy	11.2.2026	12.18.2026	1	\$1,995.00	\$995	\$1000
* # of Users: If the number of users is specified, access and the license below are limited to that number of users. ** Enrollment Price is net price, which is retail price before any discounts or scholarship. † This is the fee for enrollment minus discounts plus applicable sales tax.						Enrollment Contact: Megan Hines

AGREEMENT NOTES

COMPANY IS: Prowers County, CO

***Notes for scholarship/discounts: Volume Discounts Available

PAYMENT TERMS: Cost of enrollment will be invoiced within 5 days of signing this Agreement. Payment is due within thirty (30) days upon receipt of invoice or prior to the start of the program, whichever is earlier. Payment via credit card will be assessed as an additional 3% processing fee.

ACCOUNTING CONTACT INFORMATION

Name:

Title:

Phone:

Mailing Address:

Email Address

TERMS & CONDITIONS: This Letter of Agreement and associated Fees are non-cancelable and non-refundable. We reserve the right to postpone sessions if there is any risk to the quality of the Participant experience. In the case of postponement, Participants will be accommodated at later Program Start dates.

The abovementioned number of users ("Participants") at COMPANY will be enrolled in the selected Program. Participants are expected to begin the Academy at the Program Start date. After enrollment, participants may not reschedule. Substitute participants are permissible before the start of Week 1 of the Program. We ask that the Primary Contact / Signatory below select the substitute participant.

During the term of the Agreement, the Professional Development Academy grants individual Participants a personal, non-exclusive, royalty-free, revocable, non-transferable and non-assignable license to use the Materials. To be sure, Materials means Program-specific materials and resources including publications, websites, webinars, tools and services prepared by the Professional Development Academy, including all portions, subsets and derivatives thereof and additionally: access to program participant learning management system/web portal; live event webinars; ongoing learning activities pre- and post-learning sessions; and graduation packets.

Individual program participants may continue to use Materials following the Program End date, but access to any online tools may be terminated at the Program End date. COMPANY understands and agrees that the license to the Materials is on a per user basis and such Materials may not be shared, copied or otherwise distributed within the COMPANY. COMPANY further agrees to not sublicense, sell, transfer, assign, or display the Materials for any third party. Except for the license granted herein, the Professional Development Academy shall retain all ownership, title and interest in any and all intellectual property relating to the Materials and Services. Access for additional participants can be purchased by contacting your enrollment director. [In recognition of the preferred pricing reflected in this Agreement, COMPANY agrees to provide the Professional Development Academy with a reasonable opportunity to capture and document the value created by the Professional Development Academy at COMPANY for potential use in marketing communications or as a general endorsement of the value of the Professional Development Academy to potential customers. All documentation and value capture from COMPANY will be conducted in compliance with COMPANY's policy regarding endorsements and shall be done utilizing mutually agreeable and convenient methods. Any Professional Development Academy marketing communications or general endorsements comprised of COMPANY information will only be made with COMPANY's prior written consent.]

Signature

Print Name

Date



**PROFESSIONAL
DEVELOPMENT
ACADEMY**
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PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 8/11/26

Submitter: Don Wilson

Submitted to the County Administration Office on: 08/03/26

Return Originals to: Don Wilson

Number of originals to return to Submitter: 1

Contract Due Date: 8/31/26

Item Title/Recommended Board Action:

Consider approval of MOU between Prowers County and Performance Services for Master Plan regarding future County building.

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 8-5-2026 _____

Finance _____

Clerk _____

HR _____



MEMORANDUM OF UNDERSTANDING

PROWERS COUNTY AND PERFORMANCE SERVICES INC.

This agreement is executed as of July __, 2026 by and between the Prowers County Board of County Commissioners and Performance Services Inc.

Prowers County (the "County") desires to implement improvements across the County's facilities (the "Project"). To support this initiative, the County and Performance Services ("PSI") will collaborate to develop a facilities master plan and prepare the County for the procurement of a design-builder for the design and construction of the Project. This collaborative effort will include developing information that will enable the County to determine the Project's scope, budget, priorities, phasing, appropriate procurement process, funding / financing options, and other information that will assist the County in planning and implementing the Project.

PSI Responsibilities:

PSI will work with the County at no cost and will:

- **Timeline:** Initiate this effort with the County to confirm project goals, scope, assumptions, and establish a detailed project timeline, including key milestones, deliverables, and meeting dates.
- **Funding:** Evaluate and assess potential funding strategies and financial considerations aligned with project options.
- Review existing documents, including prior studies, drawings, plans, utility data, and other relevant materials to establish baseline conditions.
- Perform site audits as necessary to validate existing information and gather additional data to support analysis and recommendations.
- Facilitate programming sessions and interviews with County leadership, staff, and key stakeholders to define space needs, functional requirements, service goals, and operational considerations.
- Compile and analyze all relevant data required to support this effort.
- Develop concept-level design options illustrating potential facility improvements, expansions, or new development scenarios.
- Prepare high-level (conceptual) cost estimates and associated project budgets for each concept option. Help the County match the project's scope to its budget by prioritizing goals, reprogramming, phasing construction, and adjusting plans to keep the project affordable and achievable.
- Facilitate ongoing engagement with County stakeholders, including County Leadership, County Commissioners, legal counsel, and other identified stakeholders to review findings, refine options, and ensure alignment with County goals and priorities.
- Summarize findings and recommend next steps to procure the County's design-builder and implement the Project with design-build delivery.

County Responsibilities:

The County will:

- Provide requested documents, drawings, studies, plans, utility bills, other relevant information, and facility access as PSI requests.
- Meet with PSI personnel to discuss current and future space usage, facility operations, and issues.
- Ensure County stakeholders, the Board of County Commissioners, other County Leadership, legal counsel, and any other stakeholders meet with PSI at milestones to review findings, provide feedback, define priorities, and voice preferences.
- Schedule presentation(s) or workshop(s) with the County stakeholders, including County Leadership, Board of Trustees, legal counsel, and any other stakeholders where PSI will present resulting findings and recommendations for the Project and seek approval on the Project.
- If the Project scope, budget, financial criteria, and other County needs are met and satisfactory to the County, the County will then move forward with a Design-Build procurement process to select their design-builder for the Project. The future procurement of the Project shall be in accordance with Colorado law and procurement rules. This MOU does not in any way obligate the County to select or contract with PSI for the Project. Nor does this MOU obligate the County to move forward with the Project developed if it does not meet the County's requirements.

Either party may terminate this Memorandum of Understanding in writing with 30-day notice.

PROWERS COUNTY BOARD OF COMMISSIONERS

Roger Stagner,
County Commissioner

Ty Harmon
County Commissioner

Ron Cook,
County Commissioner

Accepted by: Performance Services

David Koch 7/31/26

Signature Date

David Koch, Vice President
Printed Name, Title



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 8/11/26

Submitter: Paula Gonzales

Submitted to the County Administration Office on: 08/04/2026

Return Originals to: Paula Gonzales

Number of originals to return to Submitter:

Contract Due Date:

Item Title/Recommended Board Action:

Consider approval of credit card authorizations for Sheriff Office employees Vanessa Sandoval new card with limit of \$1,000, Yvonne Madrid increase limit from \$1,000 the amount of \$3,000 and Jason Freouf increase limit to \$3,000.

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 AGENDA ITEM REQUEST FORM

Hearing Date Requested: 8/11//2026

Submitter: Anthony Letteer, Prowers Area Transit

Submitted to the County Administration Office on: 7/23/2026

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

Number of originals to return to Submitter:

Contract Due Date: 8/13/2026

Item Title/Recommended Board Action: Consider approval of Memorandum of Understanding between Prowers Area Transit and Alta Vista Charter School for student transportation services during the 2025–2026 school year.

Justification or Background: Prowers Area Transit and Alta Vista Charter School have developed a Memorandum of Understanding for student transportation services during the 2026–2027 school year. The agreement establishes the transportation schedule, minimum ridership requirement, student registration process, collection of rider fees, operating-cost responsibilities, passenger conduct expectations, and termination provisions. Approval of the MOU will allow Prowers Area Transit to continue providing safe and reliable transportation for registered Alta Vista Charter School students.

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

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

Admin Office Internal Use

County Approvals (as needed):

Attorney 8-5-26

Finance _____

Clerk _____

HR _____



PROWERS COUNTY

301 SOUTH MAIN STREET, SUITE 215
LAMAR, COLORADO 81052-2857
(719) 336-8025 FAX: (719) 336-2255

Prowers Area Transit

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("MOU" or "Agreement") is entered into between Prowers County, acting through Prowers Area Transit ("PATs"), a department of Prowers County, and Alta Vista Charter School ("School") for transportation services for students whose parents or guardians register them for the service during the 2025–2026 school year.

1. Transportation Services

PATS will provide transportation for School students who are registered for ridership.

Students will be picked up during the school week at approximately 4:15 p.m. at the designated bus stop located in the DeWitt's Excavating parking lot.

Each student will be transported to the address provided to PATS by the School. Students will be delivered no later than approximately 5:15 p.m., subject to traffic, weather, road conditions, emergencies, and other circumstances beyond PATS' reasonable control.

2. Minimum Ridership Requirement

A minimum of 11 paid School students per month must be committed to PATS ridership during the 2025–2026 school year.

Should the School fail to meet the minimum ridership commitment, PATS may terminate this MOU upon written notice to the School.

3. Student Registration

The School will be responsible for registering students for PATS ridership during the 2025–2026 school year.

The School must provide completed student registrations to the PATS Director before the first day transportation services are scheduled to begin.

PATS will provide the required registration form to the School before the School's registration date.

The School will promptly notify PATS of any changes to a student's address, authorized drop-off location, emergency contact information, transportation needs, or ridership status.



PROWERS COUNTY

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LAMAR, COLORADO 81052-2857
(719) 336-8025 FAX: (719) 336-2255

4. Collection of Ridership Fees

The School will be responsible for collecting all PATS ridership fees for registered students using PATS transportation during the 2025–2026 school year.

Collected fees must be delivered or mailed monthly to:

Prowers Area Transit
200 East Hickory Street
Lamar, Colorado 81052

The agreed-upon fee schedule is attached to and incorporated into this MOU.

5. Deficiency Between Operating Costs and Revenue

If the operating costs incurred by PATS in providing transportation services to School students during the 2025–2026 school year exceed the revenue received from ridership fees, based on the required minimum number of riders, PATS will provide the School with an itemized statement no later than June 1, 2026.

The School will pay the documented deficit amount to PATS no later than July 1, 2026.

Checks must be made payable to Prowers Area Transit.

6. Termination

Either party may terminate this MOU for any reason by providing at least 30 days' written notice to the other party.

Notices to PATS must be sent to:

PATS Director
Prowers Area Transit
200 East Hickory Street
Lamar, Colorado 81052

Notices to the School must be sent to:

Talara Coen
Alta Vista Charter School
8785 County Road LL
Lamar, Colorado 81052

Termination of this MOU will not relieve either party of any payment or other obligation incurred before the effective date of termination.



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(719) 336-8025 FAX: (719) 336-2255

7. Statutory County and Governmental Immunity

Prowers County is a statutory county within the State of Colorado and reserves all rights, protections, immunities, and defenses available to it as a governmental entity, including those provided under the Colorado Governmental Immunity Act and other applicable laws.

Nothing in this MOU will be interpreted as a waiver of any governmental immunity, limitation, protection, or defense available to Prowers County or its elected officials, employees, agents, or representatives.

8. Assignment

The School may not assign, transfer, or delegate any right or responsibility under this MOU without the prior written consent of Prowers County.

9. Governing Law and Venue

This MOU will be governed by the laws of the State of Colorado.

Jurisdiction and venue for any dispute arising under this MOU will be exclusively in the appropriate state court located in Prowers County, Colorado.

The court may award Prowers County, if it is the substantially prevailing party, its reasonable attorney fees, expert-witness fees, court costs, and other litigation expenses to the extent permitted by law.

10. Appropriation

Any financial obligation of Prowers County payable after the current fiscal year is subject to annual appropriation and budgeting as required by Colorado law.

Nothing in this MOU creates a multiple-fiscal-year financial obligation of Prowers County unless the obligation has been approved in accordance with applicable law.

11. Public Records

Prowers County is subject to the Colorado Open Records Act and other applicable public-record laws.

If Prowers County receives a request for records that the School believes are confidential or otherwise exempt from disclosure, Prowers County will provide notice to the School when reasonably practicable.

The School must notify Prowers County in writing within three working days of receiving notice if it believes any requested document should not be disclosed. The notice must identify the specific records at issue and the legal basis for withholding them.



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(719) 336-8025 FAX: (719) 336-2255

The School will indemnify and hold harmless Prowers County, as provided in Section 12 of this MOU, from claims, costs, or liabilities arising from the School's request that Prowers County withhold records, except to the extent prohibited by law.

Nothing in this section requires Prowers County to withhold a record when disclosure is required by law.

12. Indemnification

To the extent permitted by law, the School will indemnify, defend, and hold harmless Prowers County and its elected officials, employees, agents, and representatives from claims, damages, liabilities, losses, costs, expenses, and reasonable attorney fees arising from the acts or omissions of the School or its employees, agents, officers, representatives, or contractors in connection with this MOU.

Nothing in this section will be interpreted as requiring either party to indemnify the other for the other party's own negligence or wrongful conduct.

13. Default and Opportunity to Cure

If either party defaults under this MOU, the non-defaulting party will provide written notice describing the alleged default.

The defaulting party will have 15 days after receiving written notice to cure the default or provide sufficient documentation demonstrating that corrective measures are being diligently pursued.

This opportunity to cure does not prevent immediate action when necessary to protect student safety or when the default cannot reasonably be cured.

14. Independent Contractor

The School will perform its responsibilities under this MOU as an independent contractor.

Neither the School nor its employees, agents, or representatives will be considered employees, agents, or representatives of Prowers County.

The School will be solely responsible for the acts and omissions of its employees, agents, officers, and representatives.

The School will pay all required employment, income, payroll, and other taxes associated with its employees and operations.

The School acknowledges that neither the School nor its employees are entitled to unemployment insurance, workers' compensation, or other employment benefits from Prowers County.



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LAMAR, COLORADO 81052-2857
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The School has no authority, express or implied, to bind Prowers County to any agreement, liability, or obligation except as expressly stated in this MOU.

The School will maintain workers' compensation and unemployment compensation coverage as required by law and will provide proof of coverage to Prowers County upon request.

15. Officials Not to Benefit

No elected official or employee of Prowers County may directly or indirectly receive any improper payment, share, interest, or benefit arising from this MOU in violation of applicable law, including Article XXIX of the Colorado Constitution.

The School represents that it has not retained any person or entity, other than a bona fide employee working solely for the School, to solicit or secure this MOU in exchange for a contingent fee, commission, percentage, brokerage fee, gift, or other consideration.

Upon discovery of a material violation of this section, Prowers County may terminate this MOU.

16. Binding Effect and Entire Agreement

This MOU is binding upon the parties and their respective successors and permitted assigns.

This MOU, including any attachments or addenda, constitutes the entire agreement between the parties concerning the transportation services described herein.

Any amendment to this MOU must be in writing and signed by authorized representatives of both parties.

If there is a conflict between this MOU and a properly executed addendum, the provisions of the addendum will control.

17. Passenger Conduct and Refusal of Service

PATS reserves the right to suspend or refuse transportation services to a student because of disruptive, threatening, unsafe, or inappropriate behavior.

Except when immediate action is necessary to protect the safety of passengers, employees, or the public, PATS will notify the School before suspending or refusing service.

PATS and the School will work together to address conduct concerns and determine whether transportation services may safely resume.



PROWERS COUNTY

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LAMAR, COLORADO 81052-2857
(719) 336-8025 FAX: (719) 336-2255

18. Student Information and Confidentiality

The School will provide PATS only with the student information reasonably necessary to provide transportation services.

Both parties will protect student and family information in accordance with applicable federal and state privacy laws.

Student information may be used only for transportation, safety, emergency-response, billing, administrative, and legal purposes connected with this MOU.

19. Safety and Service Limitations

Transportation services are subject to vehicle availability, staffing, weather, road conditions, mechanical issues, emergencies, and other circumstances beyond PATS' reasonable control.

PATS may delay, modify, suspend, or cancel transportation when necessary to protect the safety of students, employees, or the public.

The School will ensure that PATS receives accurate information regarding any student accommodations or transportation needs necessary for safe service.



PROWERS COUNTY

301 SOUTH MAIN STREET, SUITE 215
LAMAR, COLORADO 81052-2857
(719) 336-8025 FAX: (719) 336-2255

APPROVAL AND SIGNATURES

Approved on this ____ day of _____, 2025.

PROWERS COUNTY BOARD OF COUNTY COMMISSIONERS

Roger Stagner, Commissioner
Prowers County Board of County Commissioners

Date: _____

Ty Harmon, Commissioner
Prowers County Board of County Commissioners

Date: _____

Ron Cook, Commissioner
Prowers County Board of County Commissioners

Date: _____

ATTESTED/APPROVED BY

Don Wilson, County Administrator
Prowers County

Date: _____

ALTA VISTA CHARTER SCHOOL

Talara Coen, Administrator
Alta Vista Charter School

Date: _____



PROWERS COUNTY

**301 SOUTH MAIN STREET, SUITE 215
LAMAR, COLORADO 81052-2857
(719) 336-8025 FAX: (719) 336-2255**

ALTA VISTA CHARTER SCHOOL FEE SCHEDULE

2026–2027 School Year

August and September

\$30 per student

The final two weeks of August will be provided at no charge because a separate grant will pay for rides provided to Prowers Area Transit passengers during that period.

October through March

\$30 per student, per month

April and May

\$45 per student, per month

Payments must be delivered or mailed monthly to:

**Prowers Area Transit
200 East Hickory Street
Lamar, Colorado 81052
Telephone: 719-336-8034
Fax: 719-336-8018**

County Contact

**Don Wilson, County Administrator
301 South Main Street
Lamar, Colorado 81052
Office: 719-336-8029
Cell: 719-468-6251
Email: dwilson@prowerscounty.net**



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 8/11/26

Submitter: Prowers County Admin

Submitted to the County Administration Office on: 07/29/2026

Return Originals to: N/A

Number of originals to return to Submitter: 0

Contract Due Date:

Item Title/Recommended Board Action:

Consider ratifying 07-28-2026 verbal poll approval of a letter of support sent to Amy White-Tanabe, Department of Local Affairs (DOLA) for Emergency Grant Request, Town of Hartman Water System Support.

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 _____



Board of County Commissioners

Prowers County

301 South Main, Suite 215

Lamar, Colorado 81052-2857

(719) 336-8025

FAX: (719) 336-2255

TY HARMON
FIRST DISTRICT

RON COOK
SECOND DISTRICT

ROGER STAGNER
THIRD DISTRICT

July 28, 2026

Amy White-Tanabe
Department of Local Affairs (DOLA)
1313 Sherman Street
Suite 521
Denver, CO 80203

Re: Emergency Grant Request, Town of Hartman Water System Support

Dear Ms. White-Tanabe:

On behalf of Prowers County, we respectfully submit this request for an Emergency Energy and Mineral Impact Assistance Fund grant in the amount of \$5,000 to reimburse the County for unexpected expenses incurred to address immediate needs associated with the Town of Hartman water system.

Project Scope

The Town of Hartman currently has no functioning Board of Trustees or town clerk and is unable to approve expenditures, pay bills, enter into contracts, or manage the day-to-day needs of its water system.

Because the water system provides an essential public service, Prowers County took immediate action to prevent a disruption in water service. This included paying an electric utility bill necessary to keep the Town's water pumps operating.

The County may incur additional unexpected expenses related to immediate water system needs. These expenses may include utility costs, emergency repairs, operational supplies, professional services, or other eligible costs necessary to prevent an interruption in essential water service.

Budget and Timeline

Prowers County is requesting \$5,000 in emergency grant funding.

The funding will reimburse the County for documented eligible expenses incurred to address immediate needs associated with the Town of Hartman water system. This includes the electric utility expense already paid by the County and may include other eligible emergency expenses specifically authorized by the County during the grant period.

Any County assistance will remain temporary and subject to separate approval by the Prowers County Board of County Commissioners. Approval of this grant request will not obligate the County to incur the full grant amount, provide ongoing financial assistance, operate or maintain the water system, or assume any permanent responsibility for the system.

The County will provide invoices, proof of payment, and any other documentation required by the Department of Local Affairs.

Financial Need and Necessity of External Funding

These expenses were unexpected and were not included in Prowers County's adopted budget.

Prowers County has limited financial and staff resources and must continue meeting its statutory responsibilities and providing essential services throughout the County. Without financial assistance, the cost of supporting one local water system would fall on taxpayers throughout the entire County, including residents who do not receive service from that system.

External funding is necessary to allow the County to respond to this immediate need without reducing resources available for public safety, roads, infrastructure, emergency response, and other essential County services.

Project Urgency and Readiness

Immediate action was necessary to prevent the loss of water service to Hartman residents. The County could not delay payment while the Town's governance and abandonment issues remain unresolved.

A disruption in water service would create a significant threat to the public health, safety, and welfare of Hartman residents. Prowers County is prepared to document the eligible emergency expenses covered by this request. The County's response is limited to immediate, temporary assistance and does not represent an agreement to assume ongoing responsibility for the water system.

Energy and Mineral Impacts

Prowers County continues planning for upcoming renewable energy development. Several projects that had been stalled for several years are now beginning to move forward. The County is also working to create an energy and mineral-friendly business environment.

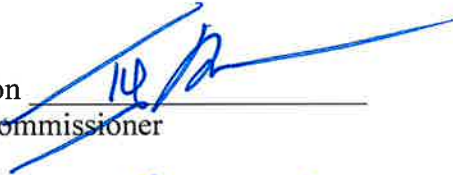
These developments require County staff time, infrastructure planning, public safety support, road maintenance, and other local government resources. The unexpected costs associated with supporting immediate needs related to Hartman's water system place an additional burden on the County's limited financial and administrative capacity.

Emergency assistance will allow Prowers County to address this immediate public health and safety need while maintaining its ability to plan for and respond to current and future energy and mineral impacts.

Thank you for your consideration of this request and for the Department of Local Affairs' continued assistance with the Town of Hartman.

Sincerely,
The Prowers County Board of County Commissioners

Roger Stagner 
County Commissioner

Ty Harmon 
County Commissioner

Ron Cook 
County Commissioner