

**PROWERS COUNTY, COLORADO BOARD OF COMMISSIONERS
TUESDAY, SEPTEMBER 8, 2026**

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

WORK SESSION

9:00 a.m.	Tallie Harmon, Prowers Economic Prosperity Director - PEP update quarterly
9:30 a.m.	Santiago Lopez, Operations Manager, CRMC - Update
9:45 a.m.	Kendall Pearson, Operations Manager, OPC - Update
10:00 a.m.	BOCC - Update

MEETING AGENDA

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

POSTED

BY: Melissa Ruddick- Admin Asst

TIME: 1015AM

DATE: 09/04/2026

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 August 25, 2026 Meeting Minutes
4. Consider approval of September 1, 2026 Special 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

Granada Rural Water Authority

- Open Public Hearing Re: Submission for CDBG Application
- Hearing discussion
- Request to receive public comments
- Motion to close hearing

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. None

ACTION ITEMS:

1. Consider approval of a Memorandum of Understanding Agreement between Prowers County, Colorado and Granada Water Authority to submit a Community Development Block Grant (CDBG) Application in the amount of \$50,000.00 for Design Engineering and Environmental Clearance with a potential submission of a Construction Grant in the amount of \$600,000.00 from DOLA, Prowers County will only act as the sponsor of said Grant to enable Grant Funding of the Project.
2. Consider approval of Fairgrounds Facility Rental Agreement and Waiver of Fees for Colorado Jr Rodeo Association, event scheduled for July 8-11, 2027.
3. Consider ratifying August 25, 2026 verbal poll approval of the 2026 Abstract of Assessment (C.R.S. §39-5-123) Colorado Department of Local Affairs – Division of Property Taxation.
4. Consider approval of Contract Amendment No. 4, 2027*0166 to original Contract No. 2025*0139, Main Task Order 23 FAA 00042 and authorizing Public Health Director, Meagan Hillman to execute the Amendment which was already signed by the Director electronically on 8/3/26 and fully executed on 8/24/26.

5. Consider approval of Memorandum of Understanding between the Colorado Department of Human Services (CDHS) - Low-Income Energy Assistance Program (LEAP) and Prowers County Department of Human Services for the administration of LEAP by Goodwill from October 01, 2026, through September 30, 2027.
6. Consider approval of appointing one Commissioner to represent Prowers County on the CCI Legislative Committee and one Commissioner as an Alternate Representative to vote on the 2027 Legislative Priorities.
7. Consider ratifying 8/26/2026 approval of payment of payroll and payroll bills presented for County General Fund in the amount of \$918,299.68 and DHS/WHC in the amount of \$274,679.28 and H3C in the amount of \$147,451.62 with a certification date of 8/28/2026.
8. Consider ratifying 8/31/2026 approval of payment of bills presented for County General Fund in the amount of \$369,001.58 with a certification date of 9/1/2026.
9. Consider approval to acknowledge a submitted RETAC Grant Application requesting AED's for the Prowers County Sheriff's Office previously dated 7-23-26.
10. Consider approval to acknowledge an Agreement executed by Sheriff Sam Zordel on 7-9-2026 with AllPaid Inc. for payment processing at Prowers County Sheriff's Office.
11. Consider approving of a joint Resolution by the Board of County Commissioners and Prowers County Sheriff, certifying compliance with C.R.S. § 24-33.5-122(3)(a)(III) regarding the Peace Officer Training and Support Fund.
12. Consider approval to acknowledge previously signed and submitted Contract Amendment #6, 27 IBEH 203719 to original Contract 23 IBEH 174474 by Sheriff Sam Zordel and that the County has not received a copy of the executed Contract at this time.
13. Consider ratifying 9/1/2026 verbal approval of SIPA Google Workspace Business Plus Quote year 1 of 3 in the amount of \$38,690.03 and authorizing County Finance Director, Paula Gonzales to execute the Quote.

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: 9/8/26

Submitter: Don Wilson, County Administrator

Submitted to the County Administration Office on: 9-1-2026

Return Originals to: Administration Office & Jana Coen

Number of originals to return to Submitter: 2

Contract Due Date:

Item Title/Recommended Board Action:

Consider approval of a Memorandum of Understanding Agreement between Prowers County, Colorado and Granada Water Authority to submit a Community Development Block Grant (CDBG) Application in the amount of \$50,000.00 for Design Engineering and Environmental Clearance with a potential submission of a Construction Grant in the amount of \$600,000.00 from DOLA, Prowers County will only act as the sponsor of said Grant to enable Grant Funding of the Project.

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 _____

MEMORANDUM OF UNDERSTANDING

PROWERS COUNTY

AND

GRANADA WATER AUTHORITY

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of _____, 2026, by and between: Prowers County, Colorado, a governmental agency, 301 S. Main, Suite 215, Lamar, CO 81052 (hereinafter referred to as the "County"), and Granada Water Authority, a nonprofit organization, PO Box 184, Lamar, CO 81052 (hereinafter referred to as the "Authority");

WHEREAS, the Authority is in the process of developing a Water System Improvement project within the corporate limits of its service area, commonly known and referred to as Water System Improvement project (the "Project"); and

WHEREAS, in conjunction with the Project, the County will submit a grant application and agreed to act as a sponsor of a Community Development Block Grant ("CDBG") in the amount of \$50,000 for Design Engineering and Environmental Clearance (DEEC) with a potential of the submission of a Construction grant submission in the amount of \$600,000 (the "Grant") from the Department of Local Affairs, an agency of the State of Colorado, ("DOLA"); and

WHEREAS, Prowers County will execute the primary contract with DOLA after the required precontractual requirements are met within the approved Scope of Services that Prowers County, as contractor, "expect to carryout a major portion of the Project activities through the Granada Water Authority, an eligible sub-recipient of Community Development Block Grant funds; who will own the water system improvements;" and

WHEREAS, it is both necessary and desirable for Prowers County to enter into this Agreement with Granada Water Authority for purposes of setting forth the relative responsibilities of the parties with respect to the planning, development, and construction of the Project, and the expenditure of Grant funds in conjunction therewith; and

WHEREAS, it is the mutual desire of the parties to set forth their understanding and agreement, in writing, with respect to said obligations:

NOW, THEREFORE, in consideration of the mutual covenants, conditions, and obligations herein set forth, the parties agree:

1. In consideration of Prowers County's willingness to act as the sponsor of the CDBG Grant and to enable Grant funding of the Project, Granada Water Authority agrees as follows:
 - (a) Granada Water Authority agrees that it shall manage, develop, and carry out construction of the project in conformity with all applicable building, zoning, and development regulations. The Project will be owned by Granada Water Authority.
 - (b) Granada Water Authority agrees to maintain and keep the property in a good and orderly condition and utilize it as a Water System Improvement within the Granada Water Authority boundaries.
 - (c) Granada Water Authority shall provide to Prowers County copies of all correspondence received from or sent to DOLA related to the utilization or expenditure of Grant funds as referenced in this contract, within the Grant application, or within any agreements with DOLA.

MEMORANDUM OF UNDERSTANDING

- (d) Granada Water Authority shall promptly comply with all financial management regulations, policies, guidelines and requirements as set forth in the most current edition of the Community Development Block Grant Housing Guidebook.
 - (e) Granada Water Authority, in connection with this Project, agrees that it will carry out and comply with all of the rules, regulations and standards set forth in the DOLA "Guidebook for Public Facilities and Construction Projects" with respect to environmental protection, civil rights, property acquisition, relocation, labor and construction and project close-out.
 - (f) Granada Water Authority agrees that it will carry out all of the work elements in a satisfactory and proper manner, assure that the Grant funds are expended solely for Project activities and in the amounts budgeted under the Project responsibilities required by and set forth within Prowers County's contract with DOLA (Project No. TBD) as amended.
 - (g) Granada Water Authority agrees to follow and be bound by the "Residential Anti-displacement and Relocation Assistance Plan for the Community Development Block Grant (CDBG) and Home Investment Partnership Program (HOME).
 - (h) Granada Water Authority shall be responsible for the same audit requirements as Prowers County, as specified in Prowers County's contract with DOLA. Granada Water Authority shall provide Prowers County with a copy of the annual audit report as required under the Single Audit Act of 1984, as amended in 1996, if required. If Prowers County is required to have a Single Audit annually as a result of this project or the receipt of other federal funds this requirement must also be met by Granada Water Authority.
- 2. Granada Water Authority agrees to prepare all quarterly financial and performance reports, as required under the CDBG Guidelines and shall provide copies of such reports to Prowers County in a timely manner.
 - 3. Granada Water Authority shall prepare all requests for payment, which requests shall then be forwarded to Prowers County along with supporting documentation (invoices, check copies, purchase orders, etc.) to substantiate the request for a draw down of funds. After review, Granada Water Authority shall forward the request to DOLA for payment. Upon receipt of payment, Prowers County shall forward the funds to Granada Water Authority. Granada Water Authority shall retain documentation evidencing that such funds were appropriately expended on the Project, and copies of checks and payment of bills by Granada Water Authority shall be provided to Prowers County for its permanent records. If Granada Water Authority receives an advance of CDBG funds from the State, Granada Water Authority shall be required to submit copies of invoices, check copies, purchase orders or similar evidence of indebtedness to substantiate any draw down of CDBG funds from Prowers County.
 - 4. Prior to any request for reimbursement for authorized activities to be funded under the Community Development Block Grant, Granada Water Authority shall have in place all financing for the Project inclusive of construction financing, permanent financing, and any bridge loans, as required.
 - 5. Granada Water Authority shall provide certification to Prowers County and to DOLA that the selection of contractors and purchase of materials to accomplish the project shall follow and be in accordance with the appropriate procurement standards to the Community Block Grant Guidebook.
 - 6. Granada Water Authority's request for final payment shall be submitted in accordance with the provisions set forth in the contract between Prowers County and DOLA, pertaining to Project No. TBD.

MEMORANDUM OF UNDERSTANDING

7. Granada Water Authority agrees to comply with all other terms, conditions and obligations pertaining to the ownership, development, construction and management of the Project as required under any contractual documents executed by Prowers County with DOLA or the State of Colorado. In the event there is any liability accruing from inappropriate expenditure of Grant funds by Granada Water Authority, other than as a result of the negligence of Prowers County, Granada Water Authority agrees to be responsible therefore.
8. It is the intent of this Agreement to assure that all contractual obligations concerning the ownership, development, construction, and management of the Project shall be accomplished by Granada Water Authority, and that the role of Prowers County in conjunction with said Project, other than planning and development approval, shall be limited to making application for the Community Development Block Grant funds and acting as a conduit for the authorized expenditure of such funds in accordance with the contractual documents.
9. Time is of the essence with respect to the covenants, conditions and obligations contained herein, as well as those set forth in the existing contracts pertaining to Project No. TBD involving DOLA and the State of Colorado.
10. The terms of this Agreement shall be binding upon the representative parties, their successors and assigns.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first written above.

GRANADA WATER AUTHORITY

By: Zachary Bay, President

Attest: _____

PROWERS COUNTY

By: Roger Stagner, Chair of the County Commissioners

Attest: _____

EXHIBIT I-B
Community Development Block Grant Program

APPLICANT STATEMENT OF ASSURANCES AND CERTIFICATIONS

The applicant hereby assures and certifies that:

(a) It possesses:

(1) Legal authority to apply for the grant and to execute the proposed project, and its governing body has duly adopted or passed as an official act a resolution, motion or similar action authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the applicant's chief executive officer and/or other designated official representatives to act in connection with the application and to provide such additional information as may be required; and

(2) Has developed its application, including its projected use of funds, so as to give maximum feasible priority to activities that will benefit low and moderate income persons or aid in the prevention or elimination of slums or blight. (The requirement for this certification will not preclude the State from approving an application where the applicant certifies and the State determines, that all or part of the proposed project activities are designed to meet other community development needs that have arisen during the preceding twelve-month period and have particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and where other financial resources are not available to meet such needs.) Furthermore:

(A) With respect to activities it claims benefit low and moderate income persons, it has determined and documented that not less than fifty-one percent (51%) of the beneficiaries of the activity are low and moderate income persons; and

(B) With respect to activities it claims aid in the elimination of slums or blight, it has determined and documented:

(i) For activities to address slums or blight on an area basis:

(I) The area meets a definition of a slum, blighted, deteriorated or deteriorating area under State or local law;

(II) Throughout the area, at least twenty-five percent (25%) of the buildings are in a state of deterioration or two or more types of public improvements are in a state of deterioration;

(III) Documentation is being maintained on the boundaries of the area and the condition which qualified the area at the time of its designation; and

(IV) The assisted activity addresses one or more of the conditions which contributed to the deterioration of the area.

(V) Rehabilitation will only be undertaken on residential structures which are not occupied by low and moderate income persons if such structures are substandard under local definition, and provided that all deficiencies making such structure substandard must be corrected before less critical work on the structure may be undertaken;

(ii) For activities to address slum or blight on a spot basis, the activities must be designed to eliminate specific conditions of blight or physical decay and must be limited to acquisition, clearance, relocation, historic preservation and rehabilitation of buildings, but only to the extent necessary to eliminate specific conditions detrimental to public health and safety.

(b) It is following a detailed citizen participation plan which:

(1) Provides for and encourages citizen participation with particular emphasis on participation by persons of low and moderate income who are residents of slum and blight areas and of areas in which Community Development Block Grant (CDBG) funds are proposed to be used;

(2) Provides citizens with reasonable and timely access to local meetings, information, and records relating to its proposed and actual use of CDBG funds;

(3) Provides for technical assistance to groups representative of persons of low and moderate income that request such assistance in developing proposals with the level and type of assistance to be determined by the applicant;

(4) Provides for public hearings to obtain citizen views and to respond to proposals and questions at all stages of the community development program, including at least the development of needs, the review of proposed activities, and review of program performance, which hearings shall be held after adequate notice at times and locations convenient to potential or actual beneficiaries, and with accommodation for the handicapped;

(5) Provides for a timely written answer to written complaints and grievances, within 15 working days where practicable; and

(6) Identifies how the needs of non-English speaking residents will be met in the case of public hearings where a significant number of non-English speaking residents can be reasonably expected to participate.

(c) It has provided for and encouraged citizen participation, with particular emphasis on participation by persons of low and moderate income who are residents of slum and blight areas and of areas in which CDBG funds are proposed to be used, by:

(1) Furnishing citizens information concerning the amount of funds available for proposed community development and housing activities and the range of activities that may be undertaken, including the estimated amount proposed to be used for activities that will benefit persons of low and moderate income and its plans for minimizing displacement of persons as a result of activities assisted with CDBG funds and to assist persons actually displaced as a result of such activities;

(2) Publishing a proposed project plan/application in such a manner to afford citizens an opportunity to examine its content and to submit comments on the proposed project plan/application and on the community development performance of the jurisdiction(s);

(3) Holding two or more public hearings, as indicated below, to obtain citizen views and to respond to proposals and questions related to community development and housing needs, proposed activities and past CDBG performance. All hearings were held no sooner than five days after notice, at times and locations convenient to potential or actual beneficiaries, and with accommodation for the handicapped and for the needs of non-English speaking residents where a significant number of such residents could have been reasonably expected to participate.

<u>Applicant/Participant*</u>	<u>Date</u>	<u>Time</u>	<u>Location</u>
Prowers County on behalf Of Granada Water Authority	September 8, 2026	1 p.m.	Prowers County Building

Later date after the notice of award

* In the case of a "multi-jurisdictional" application, each participating municipality and county must hold at least one public hearing.

(4) As applicable, providing citizens with reasonable and timely access to local meetings, information and records regarding its proposed and past use of CDBG funds;

(5) In preparing its project plan/application, considering any such comments and views and, if deemed appropriate, modifying the proposed project plan/application;

(6) Making the final project plan/application available to the public;

(7) Identifying its community development and housing needs, including the needs of low and moderate income persons, and the activities to be undertaken to meet such needs.

(d) In the event it is awarded CDBG funds by the State it will:

(1) Follow a residential anti-displacement and relocation assistance plan which shall:

(A) In the event of such displacement, provide that:

- (i) Governmental agencies or private developers shall provide within the same community comparable replacement dwellings for the same number of occupants as could have been housed in the occupied and vacant occupiable low and moderate income dwelling units demolished or converted to use other than for housing for low and moderate income persons, and provide that such replacement housing may include existing housing assisted with project based assistance provided under Section 8 of the United States Housing Act of 1937;
- (ii) Such comparable replacement dwellings shall be designed to remain affordable to persons of low and moderate income for 10 years from the time of initial occupancy;
- (iii) Relocation benefits shall be provided for all low or moderate income persons who occupied housing demolished or converted to a use other than for low or moderate income housing, including reimbursement for actual and reasonable moving expenses, security deposits, credit checks, and other moving-related expenses, including any interim living costs; and, in the case of displaced persons of low and moderate income, provide either:
 - (I) compensation sufficient to ensure that, for a 5-year period, the displaced families shall not bear, after relocation, a ratio of shelter costs to income that exceeds 30 percent; or,
 - (II) if elected by a family, a lump-sum payment equal to the capitalized value of the benefits available under sub clause (I) to permit the household to secure participation in a housing cooperative or mutual housing Authority.
- (iv) Persons displaced shall be relocated into comparable replacement housing that is:
 - (I) decent, safe, and sanitary;
 - (II) adequate in size to accommodate the occupants;
 - (III) functionally equivalent; and,
 - (IV) in an area not subject to unreasonably adverse environmental conditions;
- (B) persons displaced shall have the right to elect, as an alternative to the benefits under this subsection to receive benefits under the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 if such persons determine that it is in their best interest to do so; and,

- (C) where a claim for assistance under subparagraph (A)(iv) is denied by grantee, the claimant may appeal to the State, and that the decision of the State shall be final unless a court determines the decision was arbitrary and capricious.
 - (2) Comply with the provisions of the above paragraph (1) except that paragraphs (A)(i) and (A)(ii) shall not apply in any case in which the Secretary of the U.S. Department of Housing and Urban Development finds, on the basis of objective data, that there is available in the area an adequate supply of habitable affordable housing for low and moderate income persons. A determination under this paragraph is final and not reviewable.
 - (3) Provide citizens with reasonable notice of, and opportunity to comment on, any substantial change proposed to be made in the use of CDBG funds from one eligible activity to another by following the same procedures required in paragraph (c) for the preparation and submission of the final project plan/application.
- (e) It will:
- (1) Minimize displacement of persons as a result of activities assisted with CDBG funds and provide for reasonable benefits to any person involuntarily and permanently displaced as a result of the use of CDBG funds to acquire or substantially rehabilitate property;
 - (2) Affirmatively further fair housing in addition to conducting and administering its project in conformity with Public Law 88-352 and Public Law 90-284 as certified in paragraph (h) hereinafter;
 - (3) Not attempt to recover any capital costs of public improvements assisted in whole or part with CDBG funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements, unless:
 - (A) CDBG funds are used to pay the proportion of such fee or assessment that relates to the capital costs of such public improvements that are financed from revenue sources other than the CDBG program, or
 - (B) for purposes of assessing any amount against properties owned and occupied by persons of moderate income who are not persons of low income, it certifies that it lacks sufficient CDBG funds to comply with the requirements of subparagraph (A);
- (f) Its chief executive officer or other officer of the applicant approved by the State:
- (1) Consents to assume the status of responsible Federal official under the National Environmental Policy Act of 1969 (NEPA) and other provisions of Federal law, as specified in 24 CFR Part 58, which further the purposes of NEPA, insofar as the provisions of such Federal law apply to the Colorado Community Development Block Grant (CDBG) Program;

- (2) Is authorized and consents on behalf of the applicant and himself/herself to accept the jurisdiction of the Federal courts for the purpose of enforcement of his/her responsibilities as such an official.
- (g) It will comply with the financial management regulations, policies, guidelines and requirements set forth in the CDBG Public Facilities and/or Housing Guidebook.
- (h) It will comply with:
 - (1) **Section 110 of the Housing and Community Development Act of 1974**, as amended, and any State regulations regarding the administration and enforcement of labor standards;
 - (2) **Davis-Bacon Fair Labor Standards Act (40 USC 276a - 276a-5)** requiring that, on all prime contracts which exceed \$2,000 for federally-assisted construction, alteration or rehabilitation, laborers and mechanics employed by contractors or subcontractors shall be paid wages at rates not less than those prevailing on similar construction in the locality as determined by the Secretary of Labor. (This requirement applies to the rehabilitation of residential property only if such property is designed for use of eight or more families.)
 - (3) **Contract Work Hours and Safety Standards Act of 1962 (40 USC 327 et seq.)** requiring that mechanics and laborers employed on federally-assisted contracts which exceed \$2,000 be paid wages of not less than one and one-half times their basic wage rates for all hours worked in excess of forty in a work week.
 - (4) **Copeland "Anti-Kickback" Act of 1934 (40 USC 276 (c))** prohibiting and prescribing penalties for "kickbacks" of wages in federally- financed or assisted construction activities.
- (i) It will comply with:
 - (1) **Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352; 42 USC 2000 (d))** prohibiting discrimination on the basis of race, color, religion or religious affiliation, or national origin in any program or activity receiving federal financial assistance.
 - (2) **The Fair Housing Act (42 USC 3601-20 and 24 CFR 100-115)**, as amended, prohibiting housing discrimination on the basis of race, color, religion, sex, national origin, handicap, and familial status.
 - (3) **Section 109 of the Housing and Community Development Act of 1974 (42 USC 5309)**, as amended, providing that no person shall be excluded from participation (including employment), denied program benefits or subjected to discrimination on the basis of race, color, national origin or sex under any program or activity funded in whole or in part under Title I (Community Development) of the Housing and Community Development Act.
 - (4) **Executive Order 11063 (1962)**, as amended by Executive Order 12259 and 12892, requiring equal opportunity in housing by prohibiting discrimination on

the basis of race, color, religion, sex or national origin in the sale or rental of housing built with federal assistance.

- (5) **Executive Order 11246 (1965)**, as amended by Executive Orders 11375, prohibiting discrimination on the basis of race, color, religion, sex or national origin in any phase of employment during the performance of federal or federally-assisted contracts in excess of \$2,000.
 - (6) **Section 3 of the Housing and Community Development Act of 1968 (12 USC 1701 (u), 24 CFR 570.487, and 24 CFR Part 75)**, as amended, providing that, to the greatest extent feasible, opportunities for training and employment that arise through HUD-financed projects, will be given to lower-income persons in the unit of the project area, and that contracts be awarded to businesses located in the project area or to businesses owned, in substantial part, by residents of the project area.
 - (7) **Section 504 of the Rehabilitation Act of 1973 (29 USC 793)**, as amended, providing that no otherwise qualified individual shall, solely by reason of a handicap, be excluded from participation (including employment), denied program benefits or subjected to discrimination under any program or activity receiving federal funds. Effective communication with persons of all types of disabilities must be ensured.
 - (8) **Age Discrimination Acts of 1968 and 1975, (42 USC 6101-6107)**, as amended, providing that no person shall be excluded from participation, denied program benefits or subjected to discrimination on the basis of age under any program or activity receiving federal funds.
 - (9) **The Architectural Barriers Act (ABA) of 1968 (42 USC § 4151 et seq.)**, as amended, stipulates that all buildings which are (1) financed with Federal funds, and (2) intended for use by the public, or which may result in employment or residence therein of physically handicapped persons, be designed and constructed in accordance with standards prescribed by the ABA to ensure that such buildings are fully accessible to and usable by handicapped individuals.
- (j) It will comply with:
- (1) **Section 104(d) of the Housing and Community Development Act of 1974, as amended (42 USC 5301)**, known as the "**Barney Frank Amendment**," and the HUD implementing regulations at 29 CFR Part 570, requiring that local grantees follow a residential anti-displacement and relocation assistance plan which provides for the replacement of all low/moderate-income dwelling units that are demolished or converted to another use as a direct result of the use of CDBG funds, and which provides for relocation assistance for all low/moderate-income households so displaced.
 - (2) **Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended -- Title III, Real Property Acquisition (Pub. L. 91-646 and HUD implementing regulations at 49 CFR Part 24 and 24 CFR Part 42)**, providing for uniform and equitable treatment of persons displaced from their homes, businesses, or farms by Federal or Federally- assisted programs and establishing uniform and equitable land acquisition policies for

federal assisted programs. Requirements include bona fide land appraisals as a basis for land acquisition, specific procedures for selecting contract appraisers and contract negotiations, furnishing to owners of property to be acquired a written summary statement of the acquisition price offer based on the fair market price, and specified procedures connected with condemnation.

- (3) **Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended -- Title II, Uniform Relocation Assistance (Pub. L. 91-646 and HUD implementing regulations at 49 CFR Part 24)**, providing for fair and equitable treatment of all persons displaced as a result of any federal or federally-assisted program. Relocation payments and assistance, last-resort housing replacement by displacing agency, and grievance procedures are covered under the Act. Payments and assistance will be made pursuant to state or local law, or the grant recipient must adopt a written policy available to the public describing the relocation payments and assistance that will be provided. Moving expenses and up to \$22,500 or more for each qualified homeowner or up to \$5,250 or more for each tenant are potential costs.

(k) It will comply with:

- (1) **National Environmental Policy Act of 1969 (42 USC 4321 et seq.)**, as amended, and the implementing regulations of HUD (24 CFR Part 58) and of the Council on Environmental Quality (40 CFR Parts 1500 - 1508) providing for establishment of national policy, goals, and procedures for protecting, restoring and enhancing environmental quality.
- (2) **National Historic Preservation Act of 1966 (16 USC 470 et seq.)**, as amended, requiring consideration of the effect of a project on any district, site, building, structure or object that is included in or eligible for inclusion in the National Register of Historic Places.
- (3) **Executive Order 11593, Protection and Enhancement of the Cultural Environment, May 13, 1971 (36 FR 8921 et seq.)** requiring that federally-funded projects contribute to the preservation and enhancement of sites, structures and objects of historical, architectural or archaeological significance.
- (4) **The Archaeological and Historical Data Preservation Act of 1974, amending the Reservoir Salvage Act of 1960 (16 USC 469 et seq.)**, providing for the preservation of historic and archaeological data that would be lost due to federally-funded development and construction activities.
- (5) **Executive Order 11988, Floodplain Management, May 24, 1977 (42 FR 26951 et seq.)** prohibits undertaking certain activities in flood plains unless it has been determined that there is no practical alternative, in which case notice of the action must be provided and the action must be designed or modified to minimize potential damage.
- (6) **Executive Order 11990, Protection of Wetlands, May 24, 1977 (42 FR 26961 et seq.)** requiring review of all actions proposed to be located in or appreciably affecting a wetland. Undertaking or assisting new construction located in wetlands must be avoided unless it is determined that there is no

practical alternative to such construction and that the proposed action includes all practical measures to minimize potential damage.

- (7) **Safe Drinking Water Act of 1974 (42 USC 201, 300 f et seq., 7401 et seq.)**, as amended, prohibiting the commitment of federal financial assistance for any project which the Environmental Protection Agency determines may contaminate an aquifer which is the sole or principal drinking water source for an area.
 - (8) **The Endangered Species Act of 1973 (16 USC 1531 et seq.)**, as amended, requiring that actions authorized, funded, or carried out by the federal government do not jeopardize the continued existence of endangered and threatened species or result in the destruction or modification of the habitat of such species which is determined by the Department of the Interior, after consultation with the State, to be critical.
 - (9) **The Wild and Scenic Rivers Act of 1968 (16 USC 1271 et seq.)**, as amended, prohibiting federal assistance in the construction of any water resources project that would have a direct and adverse affect on any river included in or designated for study or inclusion in the National Wild and Scenic Rivers System.
 - (10) **The Clean Air Act of 1970 (42 USC 1857 et seq.)**, as amended, requiring that federal assistance will not be given and that license or permit will not be issued to any activity not conforming to the State implementation plan for national primary and secondary ambient air quality standards.
 - (11) **HUD Environmental Criteria and Standards (24 CFR Part 51)** providing national standards for noise abatement and control, acceptable separation distances from explosive or fire prone substances, and suitable land uses for airport runway clear zones.
- (I) It will:
- (1) Comply with **The Lead-Based Paint Poisoning Prevention Act -- Title IV (42 USC 4831)** prohibiting the use of lead-based paint in residential structures constructed or rehabilitated with federal assistance, and requiring notification to purchasers and tenants of such housing of the hazards of lead-based paint and of the symptoms and treatment of lead-based paint poisoning.
 - (2) Comply with the **Armstrong/Walker "Excessive Force" Amendment, (P.L. 101-144) & Section 906 of Cranston-Gonzalez Affordable Housing Act of 1990**, which requires that a recipient of HUD funds must certify that they have adopted or will adopt and enforce a policy prohibiting the use of excessive force by law enforcement agencies within their jurisdiction against individuals engaged in nonviolent civil rights demonstrations; or fails to adopt and enforce a policy of enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstration within its jurisdiction.
 - (3) Comply with the **"Government-wide Restriction on Lobbying, (P.L. 101-121)**, which prohibits spending CDBG funds to influence or attempt to influence federal officials; which requires the filing of a disclosure form when

non-CDBG funds are used for such purposes; which requires certification of compliance by the state; and which requires the state to include the certification language in grant awards it makes to units of general local government at all tiers and that all subrecipients shall certify accordingly as imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

- (4) Comply with the **Department of Housing and Urban Development Reform Act of 1989 (24 CFR part 12)** requiring applicants for assistance for a specific project or activity from HUD, to make a number of disclosures if the applicant meets a dollar threshold for the receipt of covered assistance during the fiscal year in which an application is submitted. An applicant must also make the disclosures if it is requesting assistance from HUD for a specific housing project that involves assistance from other governmental sources.
- (5) Give the State, the U.S. Department of Housing and Urban Development (HUD), and any authorized representatives access to and the rights to examine all records, books, papers or documents related to the application and grant; and
- (m) It will comply with all parts of Title 1 of the Housing and Community Development Act of 1974, as amended, which have not been cited previously as well as with other applicable laws and regulations.

Roger Stagner, Chair of Prowers County
Commissioners

Date

Exhibit I-C
CITIZEN PARTICIPATION PLAN
for the Community Development Block Grant (CDBG) Program

Pursuant to Section 104(a)(3) of the Housing and Community Development Act of 1974, as amended, this Citizen Participation Plan is hereby adopted to ensure that the citizens of Prowers County and Granada Water Authority's service area, particularly persons of low and moderate income residing in slum and blight areas and in areas in which CDBG funds are proposed to be used, are provided the opportunity and encouraged to participate in the planning and implementation of CDBG-funded activities.

PUBLIC HEARING

Public hearings will be the primary means of obtaining citizen views and responding to proposals and questions related to community development and housing needs, proposed CDBG activities and past CDBG performance.

Prior to submitting a CDBG application to the State, Prowers County on behalf of Granada Water Authority will conduct at least one public hearing to identify community development and housing needs, including the needs of low and moderate income persons, as well as other needs in the community that might be addressed through the CDBG program, and to review proposed CDBG activities and the past performance of Prowers County on behalf of Granada Water Authority in carrying out its CDBG responsibilities. In the event CDBG funds are granted by the State, Prowers County, on behalf of Granada Water Authority, will conduct at least one additional public hearing to allow citizens to review and comment on its performance in carrying out its CDBG program.

A formal public notice will be published in a newspaper of general circulation in the area *at least five (5) days prior* to such public hearings. A public notice will also be posted in the Prowers Journal and in other places frequented by the public, especially low and moderate income persons and persons benefiting from or affected by proposed CDBG activities. As circumstances warrant and as Prowers County, on behalf of Granada Water Authority, determines necessary or appropriate, participation may additionally be specifically solicited from persons of low and moderate income, those benefiting from or affected by CDBG activities and/or representatives of such persons. Hearings will be held at times and locations convenient to potential and actual beneficiaries, and with accommodation for the handicapped. In the case of public hearings where a significant number of non-English speaking residents can be reasonably expected to participate, arrangements will be made to have an interpreter present.

PUBLIC INFORMATION AND RECORDS

Information and records regarding the proposed and past use of CDBG funds will be available at Prowers County Building at 301 S. Main Street, Lamar, CO 81052 during regular office hours. The public will be so informed by public notice. Special communication aids can be made available to persons upon request.

TECHNICAL ASSISTANCE

Prowers County, on behalf of Granada Water Authority, will provide technical assistance to groups' representative of persons of low and moderate income that request assistance in developing CDBG proposals. The level and type of assistance appropriate will be determined by Prowers County, on behalf of the Granada Water Authority, based on its ability to provide or arrange for such assistance, the cost of providing such assistance, and other relevant factors.

WRITTEN COMMENTS AND RESPONSES

Prowers County, on behalf of Granada Water Authority, will respond to written complaints and grievances in writing in a timely manner. When practicable, such written responses shall be made within fifteen (15) working days.

Roger Stagner, Chair of County Commissioners

Date

RESIDENTIAL ANTIDISPLACEMENT AND RELOCATION ASSISTANCE PLAN for the Community Development Block Grant (CDBG) and HOME Investment Partnership Program (HOME)

This Residential Anti-displacement and Relocation Assistance Plan (RARAP) is prepared by Prowers County in accordance with the Housing and Community Development Act of 1974, as amended; and HUD regulations at 24 CFR 42.325 and is applicable to our CDBG, UDAG and/or HOME-assisted projects.

- CDBG programs include: Entitlement Community Development Block Grant (CDBG) Program, State CDBG Program, CDBG Small Cities Program, Section 108 Loan Guarantee Program, CDBG Special Purpose Grants Program, and the Neighborhood Stabilization Program (NSP)

Minimize Displacement

Consistent with the goals and objectives of activities assisted under the Act, Prowers County will take the following steps to minimize the direct and indirect displacement of persons from their homes:

- Consider all practical alternatives to any proposed project that may result in residential displacement. Alternatives to be considered include other sites for the proposed facilities/project. Also to be considered are the costs and benefits, both financial and nonfinancial, of each alternative.
- Stage rehabilitation of apartment units to allow tenants to remain in the building/complex during and after the rehabilitation, working with empty units first.
- Arrange for facilities to house persons who must be relocated temporarily during rehabilitation.
- Adopt policies to identify and mitigate displacement resulting from intensive public investment in neighborhoods.
- Adopt policies that provide reasonable protections for tenants faced with conversion to a condominium or cooperative.
- If feasible, demolish or convert only dwelling units that are not occupied or vacant occupiable dwelling units (especially those units which are “lower-income dwelling units” (as defined in 24 CFR 42.305).
- Target only those properties deemed essential to the need or success of the project.

Relocation Assistance to Displaced Persons

Prowers County will provide relocation assistance for lower-income tenants who, in connection with an activity assisted under the CDBG project, move permanently or move personal property from real property as a direct result of the demolition of any dwelling unit or the conversion of a lower-income dwelling unit in accordance with the requirements of 24 CFR 42.350. A displaced person who is not a lower-income tenant, will be provided relocation assistance in accordance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR Part 24.

One-for-One Replacement of Lower-Income Dwelling Units

Prowers County will replace all occupied and vacant occupiable lower-income dwelling units demolished or converted to a use other than lower-income housing in connection with a project assisted with funds provided under the CDBG Program in accordance with 24 CFR 42.375.

Before entering into a contract committing Prowers County to provide funds for a project that will directly result in demolition or conversion of lower-income dwelling units, Prowers County will make public by posting on the County's website and submit to HUD Colorado, under the State CDBG Program the following information in writing:

1. A description of the proposed assisted project;
2. The address, number of bedrooms, and location on a map of lower-income dwelling units that will be demolished or converted to a use other than as lower-income dwelling units as a result of an assisted project;
3. A time schedule for the commencement and completion of the demolition or conversion; To the extent known, the address, number of lower-income dwelling units by size (number of bedrooms) and location on a map of the replacement lower-income housing that has been or will be provided. *NOTE: See also 24 CFR 42.375(d).*
4. The source of funding and a time schedule for the provision of the replacement dwelling units;
5. The basis for concluding that each replacement dwelling unit will remain a lower-income dwelling unit for at least 10 years from the date of initial occupancy; and
6. Information demonstrating that any proposed replacement of lower-income dwelling units with smaller dwelling units (e.g., a 2-bedroom unit with two 1-bedroom units), or any proposed replacement of efficiency or single-room occupancy (SRO) units with units of a different size, is appropriate and consistent with the housing needs and priorities identified in the HUD-approved Consolidated Plan and 24 CFR 42.375(b).

To the extent that the specific location of the replacement dwelling units and other data in items 4 through 7 are not available at the time of the general submission, Prowers County will identify the general location of such dwelling units on a map and complete the disclosure and submission requirements as soon as the specific data is available.

Replacement not Required Based on Unit Availability

Under 24 CFR 42.375(d), Prowers County may submit a request to HUD (or to the State, if funded by the State) for a determination that the one-for-one replacement requirement does not apply based on objective data that there is an adequate supply of vacant lower- income dwelling units in standard condition available on a non-discriminatory basis within the area.

Contacts

Linda Wilger, Secretary of Granada Water Authority, 719-336-7612 is responsible for tracking the replacement of lower income dwelling units and ensuring that they are provided within the required period.

Linda Wilger, Secretary of Granada Water Authority, 719-336-7612, is responsible for providing relocation payments and other relocation assistance to any lower-income person displaced by the demolition of any dwelling unit or the conversion of lower-income dwelling units to another use.

Roger Stagner, Chair of Prowers County
Commissioners

Date



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 9/8/26

Submitter: Prowers County Administration

Submitted to the County Administration Office on: 08/13/2026

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 Fairgrounds Facility Rental Agreement and Waiver of Fees for Colorado Jr Rodeo Association, event scheduled for July 8-11, 2027.

Justification or Background:

This event occurs annually 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 FAIRGROUNDS FACILITY RENTAL AGREEMENT

Today's Date: <u>8/13/26</u> Name of Organization: <u>Colorado Jr. Rodeo Association</u> Name & Address of Authorized Agent: <u>Brian Cullen</u> <u>3387 CB 38.5</u> <u>Yuma, CO 80759</u> Phone: <u>970-554-1444</u> Sales Tax ID: <u>N/A</u>	Date(s) of Events: <u>7/8 - 7/11, 2027</u> Set Up Time: <u>7/7/27 @ 8</u> am pm Event Starts: <u>7/8/27 @ 8</u> am pm Finish Time: <u>7/11/27 @ 5</u> am pm ☒ Arena ☒ Home Ec ☐ Centennial ☒ Pavilion Request includes Elmer's Garden
EMAIL ADDRESS: <u>brian.cullen@njc.edu</u> Type of Event: <u>Youth Rodeo Finals</u>	

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

N/A signed on 4th page 8/13/2026
 Authorized Agent Date

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

Rental Approved: [Signature] 8-17-26
 Maintenance & Facilities Director Date

Chairman _____ Date _____
 Prowers County Board of Commissioners

For County Use Only:

08/13/2026- Spoke with Brian Cullen and he said check is in the mail for application fee.
 Date Booking Fee Paid (\$25.00): _____ Damage/Cleaning Deposit: Request Waiver
 Date Rental Fee Paid: Request Waiver Date Paid: _____

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

Liability Insurance received: Yes ___ No ___ Date: _____

PROWERS COUNTY FAIRGROUNDS **FACILITY RENTAL RESERVATION AGREEMENT**

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

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

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

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

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

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

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

Date: 8/13/26

Organization: Colorado Junior Rodeo Association

Authorizing Agent Printed name: Brian Cullen

Authorizing Agent Signature: Brian Cullen

For Rodeo Events:

Authorized Tractor/Equipment Operator Printed Name: Chad Draper & Chase Francis

PROWERS COUNTY FAIRGROUNDS FEE SCHEDULE

Facilities Requested	Not For Profit	Resident or Local For Profit	Non-Resident or Non-Local For Profit	# of days/head of livestock	Total
Arena Rent <i>Daily</i>	\$150	\$300	\$970	4 days	\$3,880.00
Pavilion Rent <i>Daily</i>	\$150	\$300	\$970	4 days	\$3,880.00
Home Economics' Bldg. Rent <i>Daily</i>	\$500	\$250	\$500	4 days	\$2,000.00
Use of Parking Lots Arena Lot /Grounds <i>Daily</i>			\$210	4 days	\$840.00
Overnight Boarding (Arena Pens) <i>Daily</i>	\$5/Head	\$5/Head	\$10/head	4 days	\$2,000.00
* Pavilion Boarding Rodeo Events Minimum Fee <i>Daily</i>	\$20	\$30	\$40	4 days	\$160.00
R.V. or Camper Parking One Electric Pedestal and One Water Connection per Rented Space only <i>Daily</i>	\$30	\$30	\$30	4 days	\$120.00
Dry Camping and Horse Penning at Designated Southwest Parking Lot ONLY <i>Daily</i>	\$10	\$10	\$20	4 days	\$80.00
Elmer's Garden <i>Daily</i>	\$0.00	\$0.00	\$0.00	4 days	NO CHARGE
Cleaning/Damage Deposit (Due 10 days prior to event)	\$1000	\$1000	\$1000		\$1,000.00

APPLICATION FEE (NOT WAIVED)

\$25.00

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

ASKING FOR FEE WAIVER FOR THE \$13,960.00 FOR DEPOSIT AND RENTAL FEES.

3,880.00+	APP FEE	DEPOSIT	TOTAL FEES	TOTAL AMOUNT DUE
3,880.00+				
2,000.00+	TOTAL			
840.00+	(DUE 10 DAYS PRIOR TO USE)	\$ 25.00	\$ 1,000.00	\$ 12,960.00
2,000.00+				
160.00+				
120.00+				
80.00+				
1,000.00+				
13,960.00*+				

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

PROWERS COUNTY FAIRGROUNDS **REGISTERED RODEO EVENTS**

FAIRGROUNDS USE:

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

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

REGISTERED RODEO EVENTS:

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

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

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

The event organizer is responsible for ensuring the following:

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

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

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

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

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

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

HOME EC. BUILDING CHECKLIST

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

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

KITCHEN CHECKLIST

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

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

On behalf of Cabrado Junior Pabon I do hereby request a waiver of fees for rental of the Fairgrounds. The waiver is needed because

The CJRA has been coming to Lamar for many years. We bring over 100 contestants & their families to Prowers County for 4 days. We would like to continue our relationship with Prowers County for 2027. We ask for a fee waiver & stall/AV hook-up fee split. The check for the hook-up fee is in the mail. Thank you for your consideration.

7/8 - 7/11
Date(s) of Event

B. Cull
Authorized Agent

8/13/26
Date

Fees Included in Waiver Request

☐ Booking Fee	\$	
☒ Pavilion Rent	\$	<u>3,880.00</u>
☐ Vaqueros Bldg Rent	\$	
☒ Arena Pens	\$	<u>2,000.00</u>
☒ RV Parking	\$	<u>120.00</u>

☒ Arena Rent	\$	<u>3,880.00</u>
☒ Home Ec Bldg Rent	\$	<u>2,000.00</u>
☒ Parking Lots	\$	<u>840.00</u>
☒ Pavilion Boarding	\$	<u>160.00</u>
☒ Dry Camping	\$	<u>80.00</u>
DEPOSIT	\$	<u>1,000.00</u>

Request is approved with the following conditions:

Chairman
Prowers County Board of Commissioners

Date: _____

Request is denied for the following reason:

Chairman
Prowers County Board of Commissioners

Date: _____

10801

COLO JR RODEO ASSOC INC
17035 RD 26
BRUSH, CO 80723

82-244/1070
DATE 8/24/21

PAY TO THE ORDER OF Honors County \$ 25⁰⁰

Twenty five dollars only DOLLARS

Bank of Colorado 1.800.227.7715
HERE'S ONLY ONE bankofcolorado.com

MEMO Bushings fee 2027 Finals Mike Hy MP

RECEIPT DATE 8/27/2021 No. **0209101**

FROM Colo JR Rodeo Assoc Inc \$ 25⁰⁰

☐ FOR RENT ☒ FOR Application Fee 2021

PAYMENT METHOD Rental Agreement

☐ CASH ☒ CHECK NO. 10801 ☐ CREDIT CARD ☐ OTHER

ACCOUNT		NOTES <u>7/8-7/11/2021</u> SIGNATURE <u>Mike Padden</u>
AMOUNT PAID	<u>25</u>	
BALANCE DUE		



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 9/8/26

Submitter: County Assessor, Andy Wyatt

Submitted to the County Administration Office on: Verbal Poll 8-26-2026

Return Originals to: Jana Coen and Andy Wyatt

Number of originals to return to Submitter: 10

Contract Due Date:

Item Title/Recommended Board Action:

Consider ratifying August 25, 2024 verbal poll approval of the 2026 Abstract of Assessment (C.R.S. §39-5-123) Colorado Department of Local Affairs – Division of Property Taxation

Justification or Background:

Annual Abstract of Assessment

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 - 2026

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

Cover Page

Year: 2026
Jurisdiction: Prowers
Assessor: Andrew Blake Wyatt
Contact: Andrew Wyatt
Phone Number: 719-336-8004
Email: awyatt@prowerscounty.net
Fax Number: 719-336-7232

ORIGINAL

Prowers - 2026**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Vacant**

Description	Land	Improvements:	Total:
1.0 to 4.99 Acres (0520)	\$3,339	\$0	\$3,339
10.0 to 34.99 Acres (0540)	\$17,228	\$0	\$17,228
100.0 Acres and Up (0560)	\$0	\$0	\$0
35.0 to 99.99 Acres (0550)	\$0	\$0	\$0
5.0 to 9.99 Acres (0530)	\$3,376	\$0	\$3,376
Commercial Lots (0200)	\$186,724	\$0	\$186,724
Industrial Lots (0300)	\$12,334	\$0	\$12,334
Less Than 1.0 Acre (0510)	\$1,558	\$0	\$1,558
Minor Structures on Vacant Land (0600)	\$0	\$0	\$0
Non-Minor Structures (0700)	\$0	\$24,960	\$24,960
Planned Unit Development Lots (0400)	\$0	\$0	\$0
Possessory Interest (0010)	\$0	\$0	\$0
Residential Lots (0100)	\$301,607	\$0	\$301,607
	\$526,166	\$24,960	\$551,126
Grand Total:			\$551,126

Prowers - 2026**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Residential Local Governments**

Description	Land	Improvements:	Total:
Condominiums (1230)	\$0	\$0	\$0
Duplexes-Triplexes (1115, 1215)	\$27,180	\$498,214	\$525,394
Farm/Ranch Manufactured Housing (4278)	\$0	\$17,568	\$17,568
Farm/Ranch Residences (4277)	\$0	\$2,758,340	\$2,758,340
Manufactured Housing (1135, 1235)	\$153,312	\$1,847,627	\$2,000,939
Manufactured Housing Parks (1140, 1240)	\$26,818	\$5,876	\$32,694
Mfd Housing Not Integral to Agricultural Operation (1278)	\$0	\$0	\$0
Multi-Units (4-8) (1120, 1220)	\$19,056	\$391,029	\$410,085
Multi-Units (9 & Up) (1125, 1225)	\$9,809	\$593,558	\$603,367
Partially Exempt (Taxable Part) (1150, 1250)	\$0	\$0	\$0
Possessory Interest (1020)	\$0	\$0	\$0
Property Not Integral to Agricultural Operation (1177, 1277)	\$0	\$0	\$0
Single Family Residence (1112, 1212)	\$1,725,542	\$26,697,291	\$28,422,833
	\$1,961,717	\$32,809,503	\$34,771,220
Grand Total:			\$34,771,220

Prowers - 2026**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Residential Schools**

Description	Land	Improvements:	Total:
Condominiums (1230)	\$0	\$0	\$0
Duplexes-Triplexes (1115, 1215)	\$31,235	\$570,406	\$601,641
Farm/Ranch Manufactured Housing (4278)	\$0	\$20,237	\$20,237
Farm/Ranch Residences (4277)	\$0	\$3,173,840	\$3,173,840
Manufactured Housing (1135, 1235)	\$161,681	\$2,128,196	\$2,289,877
Manufactured Housing Parks (1140, 1240)	\$30,415	\$6,768	\$37,183
Mfd Housing Not Integral to Agricultural Operation (1278)	\$0	\$0	\$0
Multi-Units (4-8) (1120, 1220)	\$21,713	\$445,231	\$466,944
Multi-Units (9 & Up) (1125, 1225)	\$10,879	\$653,243	\$664,122
Partially Exempt (Taxable Part) (1150, 1250)	\$0	\$0	\$0
Possessory Interest (1020)	\$0	\$0	\$0
Property Not Integral to Agricultural Operation (1177, 1277)	\$0	\$0	\$0
Single Family Residence (1112, 1212)	\$1,974,485	\$30,744,738	\$32,719,223
	\$2,230,408	\$37,742,659	\$39,973,067
Grand Total:			\$39,973,067

Prowers - 2026**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Commercial**

Description	Land	Improvements:	Total:
Airport - Possessory Interest (2020)	\$0	\$0	\$0
Commercial Condominiums (2245)	\$0	\$0	\$0
Entertainment - Possessory Interest (2021)	\$0	\$0	\$0
Limited Gaming (2127, 2227)	\$0	\$0	\$0
Lodging (2115, 2215)	\$185,796	\$3,213,646	\$3,399,442
Merchandising (2112, 2212)	\$493,204	\$1,993,011	\$2,486,215
Multi-Use (3+) (2140, 2240)	\$20,000	\$120,012	\$140,012
Offices (2120, 2220)	\$139,300	\$1,792,130	\$1,931,430
Other Comm - Possessory Interest (2023)	\$0	\$0	\$0
Partially Exempt (Taxable Part) (2150, 2250)	\$6,500	\$90,192	\$96,692
Recreation (2125, 2225)	\$11,229	\$93,169	\$104,398
Recreation - Possessory Interest (2022)	\$0	\$0	\$0
Renewable Energy (2117, 2217)	\$0	\$0	\$0
Special Purpose (2130, 2230)	\$1,222,185	\$9,914,243	\$11,136,428
WareHouse/Storage (2135, 2235)	\$217,005	\$1,268,917	\$1,485,922
	\$2,295,219	\$18,485,320	\$20,780,539

Personal Property

Comm Personal Property - Possessory Interest (2040)	\$0
Limited Gaming Personal Property (2405)	\$0
Lodging Personal Property (2412)	\$4,180
Other Commercial Personal Property (2410)	\$6,844,339
Renewable Energy Personal Property (2415)	\$0
Residential Personal Property (1410)	\$705
	\$6,849,224

Grand Total:**\$27,629,763**

Prowers - 2026**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Industrial**

Description	Land	Improvements:	Total:
Contract/Service (3112, 3212)	\$0	\$0	\$0
Industrial Condominiums (3230)	\$0	\$0	\$0
Manufacturing/Milling (3120, 3220)	\$0	\$0	\$0
Manufacturing/Processing (3115, 3215)	\$117,260	\$1,548,497	\$1,665,757
Possessory Interest (3020)	\$0	\$0	\$0
Refining/Petroleum (3125, 3225)	\$0	\$0	\$0
	\$117,260	\$1,548,497	\$1,665,757
			Personal Property
Industrial Personal Property - Possessory Interest (3040)			\$0
Other Industrial Personal (3410)			\$1,935,987
			\$1,935,987
Grand Total:			\$3,601,744

Prowers - 2026**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Agricultural**

Description	Land	Improvements:	Total:
All Other AG Property [CRS 39-1-102] (4180, 4280)	\$106,707	\$2,222,027	\$2,328,734
Dry Farm Land (4127)	\$10,874,188	\$0	\$10,874,188
Farm/Ranch Support Buildings (4279)	\$0	\$3,354,710	\$3,354,710
Farm/Ranch Waste Land (4167)	\$42,287	\$0	\$42,287
Flood Irrigation (4117)	\$17,401,139	\$0	\$17,401,139
Forest Land (4177)	\$0	\$0	\$0
Grazing Land (4147)	\$2,519,811	\$0	\$2,519,811
Meadow Hay Land (4137)	\$0	\$0	\$0
Orchard Land (4157)	\$0	\$0	\$0
Possessory Interest (4020)	\$0	\$39,542	\$39,542
Sprinkler Irrigation (4107)	\$4,504,892	\$0	\$4,504,892
	\$35,449,024	\$5,616,279	\$41,065,303

Personal Property

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

Grand Total:**\$41,065,303**

Prowers - 2026**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Natural Resources**

Description	Land	Improvements:	Total:
Coal (5110, 5210)	\$0	\$0	\$0
Earth or Stone Products (5120, 5220)	\$641,020	\$0	\$641,020
Non-Producing Patented Mining Claims (5140, 5240)	\$0	\$0	\$0
Non-Producing Unpatented Mining Claim Imps (5250)	\$0	\$0	\$0
Severed Mineral Interests (5170)	\$828,634	\$0	\$828,634
	\$1,469,654	\$0	\$1,469,654

Personal Property

Coal (5410)	\$0
Earth or Stone Products (5420)	\$474,638
Non-Producing Patented Mining Claims (5440)	\$0
Non-Producing Unpatented Mining Claims (5450)	\$0
	\$474,638

Grand Total:**\$1,944,292**

Prowers - 2026**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Producing Mines**

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

Personal Property

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

Grand Total:**\$0**

Prowers - 2026**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Oil and Gas**

Description	Land	Improvements:	Total:
CO2 (7145, 7245)	\$0	\$0	\$0
Helium (7147, 7247)	\$0	\$0	\$0
Natural Gas Liquids and/or Oil & Gas Condensate (7155, 7255)	\$0	\$0	\$0
Oil Shale/In Situ (7150, 7250)	\$0	\$0	\$0
Producing Gas Primary (7130, 7230)	\$108,039	\$0	\$108,039
Producing Gas Secondary (7140, 7240)	\$0	\$0	\$0
Producing Oil Primary (7110, 7210)	\$0	\$0	\$0
Producing Oil Secondary (7120, 7220)	\$0	\$0	\$0
	\$108,039	\$0	\$108,039

Personal Property

CO2 (7445)	\$0
Helium (7447)	\$0
Natural Gas Liquids and/or Oil & Gas Condensate (7455)	\$0
Oil Shale/In Situ (7450)	\$0
Oil and Gas Rotary Drill Rigs (7470)	\$0
Pipeline Gathering System (7460)	\$142,879
Producing Gas Primary (7430)	\$135,385
Producing Gas Secondary (7440)	\$0
Producing Oil Primary (7410)	\$0
Producing Oil Secondary (7420)	\$0
	\$278,264

Grand Total:**\$386,303**

Prowers - 2026**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****State Assessed**

Description	Land	Improvements:	Total:
Renewable Energy Real (8252)	\$132,037	\$0	\$132,037
Total Real (8299)	\$6,156,950	\$0	\$6,156,950
	\$6,288,987	\$0	\$6,288,987
			Personal Property
Renewable Energy Personal (8452)			\$9,868,063
Total Personal (8499)			\$36,495,950
			\$46,364,013
Grand Total:			\$52,653,000

Prowers - 2026**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Exempt Local Governments**

Description	Land	Improvements:	Total:
Non-Residential All Other (9199, 9299)	\$5,859	\$323,048	\$328,907
Non-Residential County Property (9139, 9239)	\$215,123	\$1,924,856	\$2,139,979
Non-Residential Federal Property (9119, 9219)	\$82,055	\$108,794	\$190,849
Non-Residential Political Subdivision Property (9149, 9249)	\$813,226	\$10,901,730	\$11,714,956
Non-Residential State Property (9129, 9229)	\$1,199,069	\$3,062,972	\$4,262,041
Non-residential Charitable (9179, 9279)	\$37,771	\$860,480	\$898,251
Non-residential Private Schools (9169, 9269)	\$2,595	\$82,092	\$84,687
Non-residential Religious Purposes (9159, 9259)	\$203,828	\$2,537,888	\$2,741,716
Residential All Other (9190, 9290)	\$0	\$260,989	\$260,989
Residential Charitable (9170, 9270)	\$3,288	\$58,395	\$61,683
Residential County Property (9130, 9230)	\$0	\$6,243	\$6,243
Residential Federal Property (9110, 9210)	\$0	\$0	\$0
Residential Political Subdivision Property (9140, 9240)	\$13,154	\$558,611	\$571,765
Residential Private Schools (9160, 9260)	\$0	\$0	\$0
Residential Religious Purposes (9150, 9250)	\$3,654	\$207,612	\$211,266
Residential State Property (9120, 9220)	\$0	\$173,431	\$173,431
	\$2,579,622	\$21,067,141	\$23,646,763
			Personal Property
CEA Facility (9410)			\$0
EV Charging Stations (9420)			\$0
			\$0
Grand Total:			\$23,646,763

Prowers - 2026**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Exempt Schools**

Description	Land	Improvements:	Total:
Non-Residential All Other (9199, 9299)	\$5,859	\$323,048	\$328,907
Non-Residential County Property (9139, 9239)	\$215,123	\$1,924,856	\$2,139,979
Non-Residential Federal Property (9119, 9219)	\$82,055	\$108,794	\$190,849
Non-Residential Political Subdivision Property (9149, 9249)	\$813,226	\$10,901,730	\$11,714,956
Non-Residential State Property (9129, 9229)	\$1,199,069	\$3,062,972	\$4,262,041
Non-residential Charitable (9179, 9279)	\$37,771	\$860,480	\$898,251
Non-residential Private Schools (9169, 9269)	\$2,595	\$82,092	\$84,687
Non-residential Religious Purposes (9159, 9259)	\$203,828	\$2,537,888	\$2,741,716
Residential All Other (9190, 9290)	\$0	\$280,486	\$280,486
Residential Charitable (9170, 9270)	\$3,788	\$67,268	\$71,056
Residential County Property (9130, 9230)	\$0	\$7,193	\$7,193
Residential Federal Property (9110, 9210)	\$0	\$0	\$0
Residential Political Subdivision Property (9140, 9240)	\$14,462	\$617,131	\$631,593
Residential Private Schools (9160, 9260)	\$0	\$0	\$0
Residential Religious Purposes (9150, 9250)	\$4,203	\$237,328	\$241,531
Residential State Property (9120, 9220)	\$0	\$185,428	\$185,428
	\$2,581,979	\$21,196,694	\$23,778,673
			Personal Property
CEA Facility (9410)			\$0
EV Charging Stations (9420)			\$0
			\$0
Grand Total:			\$23,778,673

Prowers - 2026

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

New Construction by School District

Granada RE-1 School District

Description:	New Const.:	Demo Dest.:	Net Total:
Vacant Land	\$0	\$0	\$0
Residential Real Property (Including Ag Res MH's)	\$28,450	\$0	\$28,450
Residential Personal Property (Only)	\$0	\$0	\$0
Commercial	\$5,718	\$0	\$5,718
Industrial	\$0	\$0	\$0
Agricultural (Excluding Ag Res & Res MH's)	\$35,863	\$-406	\$35,457
Natural Resources	\$0	\$0	\$0
Producing Mines	\$0	\$0	\$0
Oil & Gas	\$0	\$0	\$0
State Assessed:	\$0		\$0
Total:	\$70,031	\$-406	\$69,625

Holly RE-3 School District

Description:	New Const.:	Demo Dest.:	Net Total:
Vacant Land	\$0	\$0	\$0
Residential Real Property (Including Ag Res MH's)	\$41,753	\$0	\$41,753
Residential Personal Property (Only)	\$0	\$0	\$0
Commercial	\$7,364	\$0	\$7,364
Industrial	\$0	\$0	\$0
Agricultural (Excluding Ag Res & Res MH's)	\$3,965	\$0	\$3,965
Natural Resources	\$0	\$0	\$0
Producing Mines	\$0	\$0	\$0
Oil & Gas	\$0	\$0	\$0
State Assessed:	\$0		\$0
Total:	\$53,082	\$0	\$53,082

Prowers - 2026**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****New Construction by School District****Lamar RE-2 School District**

Description:	New Const.:	Demo Dest.:	Net Total:
Vacant Land	\$0	\$0	\$0
Residential Real Property (Including Ag Res MH's)	\$494,747	\$-2,197	\$492,550
Residential Personal Property (Only)	\$0	\$0	\$0
Commercial	\$145,450	\$-6,734	\$138,716
Industrial	\$0	\$0	\$0
Agricultural (Excluding Ag Res & Res MH's)	\$0	\$0	\$0
Natural Resources	\$0	\$0	\$0
Producing Mines	\$0	\$0	\$0
Oil & Gas	\$0	\$0	\$0
State Assessed:	\$0		\$0
Total:	\$640,197	\$-8,931	\$631,266

Wiley RE-13 JT School District

Description:	New Const.:	Demo Dest.:	Net Total:
Vacant Land	\$0	\$0	\$0
Residential Real Property (Including Ag Res MH's)	\$23,488	\$0	\$23,488
Residential Personal Property (Only)	\$0	\$0	\$0
Commercial	\$0	\$0	\$0
Industrial	\$0	\$0	\$0
Agricultural (Excluding Ag Res & Res MH's)	\$8,295	\$0	\$8,295
Natural Resources	\$0	\$0	\$0
Producing Mines	\$0	\$0	\$0
Oil & Gas	\$0	\$0	\$0
State Assessed:	\$0		\$0
Total:	\$31,783	\$0	\$31,783

Prowers - 2026**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****New Construction Local Government**

Description:	New Const.:	Demo Dest.:	Net Total:
Vacant Land	\$0	\$0	\$0
Residential Real Property (Including Ag Res MH's)	\$588,440	\$-2,197	\$586,243
Residential Personal Property (Only)	\$0	\$0	\$0
Commercial	\$158,531	\$-6,734	\$151,797
Industrial	\$0	\$0	\$0
Agricultural (Excluding Ag Res & Res MH's)	\$48,122	\$-406	\$47,716
Natural Resources	\$0	\$0	\$0
Producing Mines	\$0	\$0	\$0
Oil & Gas	\$0	\$0	\$0
State Assessed:	\$0		\$0
Total:	\$795,093	\$-9,337	\$785,756

Prowers - 2026

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

School Districts

ID:	Name:				
50900	Granada RE-1 School District	Vacant:	\$52,601	Natural	\$187,653
		Residential:	\$1,674,033	Producing	\$0
		Commercial:	\$724,705	Oil & Gas:	\$0
		Industrial:	\$0	State	\$6,341,838
		Agricultural:	\$8,912,124	Total:	\$17,892,954
50902	Holly RE-3 School District	Vacant:	\$40,987	Natural	\$203,184
		Residential:	\$3,667,912	Producing	\$0
		Commercial:	\$4,263,538	Oil & Gas:	\$0
		Industrial:	\$96,102	State	\$6,613,144
		Agricultural:	\$13,831,100	Total:	\$28,715,967
50901	Lamar RE-2 School District	Vacant:	\$431,965	Natural	\$1,526,389
		Residential:	\$31,614,027	Producing	\$0
		Commercial:	\$20,119,373	Oil & Gas:	\$386,303
		Industrial:	\$3,450,974	State	\$39,216,774
		Agricultural:	\$13,378,319	Total:	\$110,124,124
64945	Wiley RE-13 JT School District	Vacant:	\$25,573	Natural	\$27,066
		Residential:	\$3,017,095	Producing	\$0
		Commercial:	\$2,522,147	Oil & Gas:	\$0
		Industrial:	\$54,668	State	\$481,244
		Agricultural:	\$4,943,760	Total:	\$11,071,553
TOTAL:		Vacant:	\$551,126	Natural	\$1,944,292
		Residential:	\$39,973,067	Producing	\$0
		Commercial:	\$27,629,763	Oil & Gas:	\$386,303
		Industrial:	\$3,601,744	State	\$52,653,000
		Agricultural:	\$41,065,303	Total:	\$167,804,598

Tax Increment Financing:

ID:	Name:	Base:	Increment:	Total:
50900	Granada RE-1 School District	\$0	\$0	\$0
50902	Holly RE-3 School District	\$0	\$0	\$0
50901	Lamar RE-2 School District	\$8,447,578	\$4,200,122	\$12,647,700
64945	Wiley RE-13 JT School District	\$0	\$0	\$0
TOTAL:		\$8,447,578	\$4,200,122	\$12,647,700

Prowers - 2026

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

Cities & Towns

ID:	Name:				
50007	Granada, Town of	Vacant:	\$29,313	Natural	\$0
		Residential:	\$770,759	Producing	\$0
		Commercial:	\$244,624	Oil & Gas:	\$0
		Industrial:	\$0	State	\$286,486
		Agricultural:	\$73,076	Total:	\$1,404,258
50011	Holly, Town of	Vacant:	\$26,530	Natural	\$0
		Residential:	\$1,743,670	Producing	\$0
		Commercial:	\$840,728	Oil & Gas:	\$0
		Industrial:	\$96,102	State	\$447,529
		Agricultural:	\$43,142	Total:	\$3,197,701
50012	Lamar, City of	Vacant:	\$368,328	Natural	\$0
		Residential:	\$22,598,041	Producing	\$0
		Commercial:	\$17,619,584	Oil & Gas:	\$0
		Industrial:	\$2,660,858	State	\$2,680,245
		Agricultural:	\$36,795	Total:	\$45,963,851
50017	Wiley, Town of	Vacant:	\$8,928	Natural	\$0
		Residential:	\$1,255,306	Producing	\$0
		Commercial:	\$405,170	Oil & Gas:	\$0
		Industrial:	\$7,911	State	\$84,370
		Agricultural:	\$46,528	Total:	\$1,808,213
TOTAL:		Vacant:	\$433,099	Natural	\$0
		Residential:	\$26,367,776	Producing	\$0
		Commercial:	\$19,110,106	Oil & Gas:	\$0
		Industrial:	\$2,764,871	State	\$3,498,630
		Agricultural:	\$199,541	Total:	\$52,374,023

Tax Increment Financing:

ID:	Name:	Base:	Increment:	Total:
50007	Granada, Town of	\$0	\$0	\$0
50011	Holly, Town of	\$0	\$0	\$0
50012	Lamar, City of	\$8,247,799	\$4,289,974	\$12,537,773
50017	Wiley, Town of	\$0	\$0	\$0
TOTAL:		\$8,247,799	\$4,289,974	\$12,537,773

Prowers - 2026**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Abstract Counts**

Vacant	Count:	Type:	Abstract Value:
Possessory Interest (0010)	0	Leases	\$0
Residential Lots (0100)	176	Parcels	\$301,607
Commercial Lots (0200)	62	Parcels	\$186,724
Industrial Lots (0300)	9	Parcels	\$12,334
Planned Unit Development Lots (0400)	0	Parcels	\$0
Less Than 1.0 Acre (0510)	8	Parcels	\$1,558
1.0 to 4.99 Acres (0520)	8	Parcels	\$3,339
5.0 to 9.99 Acres (0530)	2	Parcels	\$3,376
10.0 to 34.99 Acres (0540)	16	Parcels	\$17,228
35.0 to 99.99 Acres (0550)	0	Parcels	\$0
100.0 Acres and Up (0560)	0	Parcels	\$0
Non-Minor Structures (0700)	31	Parcels	\$24,960
Residential Local Governments	Count:	Type:	Abstract Value:
Possessory Interest (1020)	0	Leases	\$0
Single Family Residence (1112, 1212)	3,913	Parcels	\$28,422,833
	3,913	Residences	
Farm/Ranch Residences (4277)	514	Residence	\$2,758,340
Duplexes-Triplexes (1115, 1215)	65	Parcels	\$525,394
	62	Residences	
Multi-Units (4-8) (1120, 1220)	36	Parcels	\$410,085
	199	Residences	
Multi-Units (9 & Up) (1125, 1225)	12	Parcels	\$603,367
	302	Residences	
Condominiums (1230)	0	Residences	\$0
Manufactured Housing (1135, 1235)	388	Parcels	\$2,000,939
	352	Residences	
Farm/Ranch Manufactured Housing (4278)	83	Residences	\$17,568
Manufactured Housing Parks (1140, 1240)	21	Parks	\$32,694
Partially Exempt (Taxable Part) (1150, 1250)	0	Parcels	\$0
Property Not Integral to Agricultural Operation (1177, 1277)	0	Parcels	\$0
	0	Residences	
Mfd Housing Not Integral to Agricultural Operation (1278)	0	Residences	\$0
Residential Schools	Count:	Type:	Abstract Value:
Possessory Interest (1020)	0	Leases	\$0
Single Family Residence (1112, 1212)	0	Parcels	\$32,719,223
	0	Residences	
Farm/Ranch Residences (4277)	0	Residence	\$3,173,840
Duplexes-Triplexes (1115, 1215)	0	Parcels	\$601,641
	0	Residences	

Prowers - 2026**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Abstract Counts**

Residential Schools	Count:	Type:	Abstract Value:
Multi-Units (4-8) (1120, 1220)	0	Parcels	\$466,944
	0	Residences	
Multi-Units (9 & Up) (1125, 1225)	0	Parcels	\$664,122
	0	Residences	
Condominiums (1230)	0	Residences	\$0
Manufactured Housing (1135, 1235)	0	Parcels	\$2,289,877
	0	Residences	
Farm/Ranch Manufactured Housing (4278)	0	Residences	\$20,237
Manufactured Housing Parks (1140, 1240)	0	Parks	\$37,183
Partially Exempt (Taxable Part) (1150, 1250)	0	Parcels	\$0
Property Not Integral to Agricultural Operation (1177, 1277)	0	Parcels	\$0
	0	Residences	
Mfd Housing Not Integral to Agricultural Operation (1278)	0	Residences	\$0
Commercial	Count:	Type:	Abstract Value:
Airport - Possessory Interest (2020)	0	Leases	\$0
Entertainment - Possessory Interest (2021)	0	Leases	\$0
Recreation - Possessory Interest (2022)	0	Leases	\$0
Other Comm - Possessory Interest (2023)	0	Leases	\$0
Merchandising (2112, 2212)	107	Parcels	\$2,486,215
Lodging (2115, 2215)	20	Parcels	\$3,399,442
Renewable Energy (2117, 2217)	0	Parcels	\$0
Offices (2120, 2220)	41	Parcels	\$1,931,430
Recreation (2125, 2225)	3	Parcels	\$104,398
Limited Gaming (2127, 2227)	0	Parcels	\$0
Special Purpose (2130, 2230)	248	Parcels	\$11,136,428
WareHouse/Storage (2135, 2235)	144	Parcels	\$1,485,922
Multi-Use (3+) (2140, 2240)	3	Parcels	\$140,012
Partially Exempt (Taxable Part) (2150, 2250)	2	Parcels	\$96,692
Residential Personal Property (1410)	6	Schedules	\$705
Comm Personal Property - Possessory Interest (2040)	0	Schedules	\$0
Limited Gaming Personal Property (2405)	0	Schedules	\$0
Other Commercial Personal Property (2410)	155	Schedules	\$6,844,339
Lodging Personal Property (2412)	2	Schedules	\$4,180
Renewable Energy Personal Property (2415)	0	Schedules	\$0
Industrial	Count:	Type:	Abstract Value:
Possessory Interest (3020)	0	Leases	\$0
Contract/Service (3112, 3212)	0	Parcels	\$0
Manufacturing/Processing (3115, 3215)	1	Parcels	\$1,665,757

Prowers - 2026

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

Abstract Counts

Industrial	Count:	Type:	Abstract Value:
Manufacturing/Milling (3120, 3220)	0	Parcels	\$0
Refining/Petroleum (3125, 3225)	0	Parcels	\$0
Industrial Personal Property - Possessory Interest (3040)	0	Schedules	\$0
Other Industrial Personal (3410)	20	Schedules	\$1,935,987
Agricultural	Count:	Type:	Abstract Value:
Possessory Interest (4020)	66	Leases	\$39,542
Sprinkler Irrigation (4107)	36,228	Acres	\$4,504,892
Flood Irrigation (4117)	90,643	Acres	\$17,401,139
Dry Farm Land (4127)	387,145	Acres	\$10,874,188
Meadow Hay Land (4137)	0	Acres	\$0
Grazing Land (4147)	453,159	Acres	\$2,519,811
Orchard Land (4157)	0	Acres	\$0
Farm/Ranch Waste Land (4167)	20,473	Acres	\$42,287
Forest Land (4177)	0	Acres	\$0
All Other AG Property [CRS 39-1-102] (4180, 4280)	1,132	Acres	\$2,328,734
All Other AG Personal (4410)	0	Schedules	\$0
Natural Resources	Count:	Type:	Abstract Value:
Coal (5110, 5210, 5410)	0	Mines	\$0
	0	Schedules	
	0	Tons	
Earth or Stone Products (5120, 5220, 5420)	6	Operations	\$1,115,658
	1	Schedules	
	1,091,943	Tons	
Non-Producing Patented Mining Claims (5140, 5240, 5440)	0	Acres	\$0
	0	Schedules	
Non-Producing Unpatented Mining Claim Imps (5250)	0	Structures	\$0
Non-Producing Unpatented Mining Claims (5450)	0	Schedules	\$0
Severed Mineral Interests (5170)	413,408	Acres	\$828,634
Producing Mines	Count:	Type:	Abstract Value:
Molybdenum (6110, 6210, 6410)	0	Mines	\$0
	0	Schedules	
	0	Tons	
Precious Metals (6120, 6220, 6420)	0	Mines	\$0
	0	Schedules	
	0	Tons	

Prowers - 2026**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Abstract Counts**

Producing Mines	Count:	Type:	Abstract Value:
Base Metals (6130, 6230, 6430)	0	Mines	\$0
	0	Schedules	
	0	Tons	
Strategic Minerals (6140, 6240, 6440)	0	Mines	\$0
	0	Schedules	
	0	Tons	
Oil Shale/Retort (6150, 6250, 6450)	0	Operations	\$0
	0	Schedules	
	0	Tons	
Oil and Gas	Count:	Type:	Abstract Value:
Producing Oil Primary (7110, 7210, 7410)	0	BBL's	\$0
	0	Schedules	
	0	Wells	
Producing Oil Secondary (7120, 7220, 7420)	0	BBL's	\$0
	0	Schedules	
	0	Wells	
Producing Gas Primary (7130, 7230, 7430)	152,436	MCF's	\$243,424
	32	Schedules	
	17	Wells	
Producing Gas Secondary (7140, 7240, 7440)	0	MCF's	\$0
	0	Schedules	
	0	Wells	
CO2 (7145, 7245, 7445)	0	MCF's	\$0
	0	Schedules	
	0	Wells	
Helium (7147, 7247, 7447)	0	MCF's	\$0
	0	Schedules	
	0	Wells	
Oil Shale/In Situ (7150, 7250, 7450)	0	BBL's	\$0
	0	Operations	
	0	Schedules	
Natural Gas Liquids and/or Oil & Gas Condensate (7155, 7255, 7455)	0	BBL's	\$0
	0	Schedules	
Pipeline Gathering System (7460)	5	Schedules	\$142,879
Oil and Gas Rotary Drill Rigs (7470)	0	Schedules	\$0
Exempt Local Governments	Count:	Type:	Abstract Value:
Residential Federal Property (9110, 9210)	0	Parcels	\$0
Residential State Property (9120, 9220)	0	Parcels	\$173,431
Residential County Property (9130, 9230)	0	Parcels	\$6,243

Prowers - 2026**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Abstract Counts**

Exempt Local Governments	Count:	Type:	Abstract Value:
Residential Political Subdivision Property (9140, 9240)	14	Parcels	\$571,765
CEA Facility ()	0	Schedules	\$0
Residential Religious Purposes (9150, 9250)	11	Parcels	\$211,266
Residential Private Schools (9160, 9260)	0	Parcels	\$0
EV Charging Stations ()	0	Schedules	\$0
Residential Charitable (9170, 9270)	7	Parcels	\$61,683
Residential All Other (9190, 9290)	0	Parcels	\$260,989
Exempt Schools	Count:	Type:	Abstract Value:
Residential Federal Property (9110, 9210)	0	Parcels	\$0
Residential State Property (9120, 9220)	0	Parcels	\$185,428
Residential County Property (9130, 9230)	0	Parcels	\$7,193
Residential Political Subdivision Property (9140, 9240)	0	Parcels	\$631,593
CEA Facility ()	0	Schedules	\$0
Residential Religious Purposes (9150, 9250)	0	Parcels	\$241,531
Residential Private Schools (9160, 9260)	0	Parcels	\$0
EV Charging Stations ()	0	Schedules	\$0
Residential Charitable (9170, 9270)	0	Parcels	\$71,056
Residential All Other (9190, 9290)	0	Parcels	\$280,486

Prowers - 2026**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Summary of Assessment**

Description:	LAND:	IMPS:	PERS:	Total:
Vacant	526,166	\$24,960	\$0	\$551,126
Residential Local	1,961,717	\$32,809,503	\$0	\$34,771,220
Residential Schools	2,230,408	\$37,742,659	\$0	\$39,973,067
Commercial	2,295,219	\$18,485,320	\$6,849,224	\$27,629,763
Industrial	117,260	\$1,548,497	\$1,935,987	\$3,601,744
Agricultural	35,449,024	\$5,616,279	\$0	\$41,065,303
Natural Resources	1,469,654	\$0	\$474,638	\$1,944,292
Producing Mines	0	\$0	\$0	\$0
Oil and Gas	108,039	\$0	\$278,264	\$386,303
State Assessed	6,288,987	\$0	\$46,364,013	\$52,653,000
Exempt Local Governments	2,579,622	\$21,067,141	\$0	\$23,646,763
Exempt Schools	2,581,979	\$21,196,694	\$0	\$23,778,673
Total Assessor Local:	\$41,927,079	\$58,484,559	\$9,538,113	\$109,949,751
Total Assessor School:	\$42,195,770	\$63,417,715	\$9,538,113	\$115,151,598
Total State Assessed:	\$6,288,987	\$0	\$46,364,013	\$52,653,000
Total Taxable Local:	\$48,216,066	\$58,484,559	\$55,902,126	\$162,602,751
Total Taxable School:	\$48,484,757	\$63,417,715	\$55,902,126	\$167,804,598
Total Exempt Local:	\$2,579,622	\$21,067,141	\$0	\$23,646,763
Total Exempt School:	\$2,581,979	\$21,196,694	\$0	\$23,778,673
Grand Total School:	\$51,066,736	\$84,614,409	\$55,902,126	\$191,583,271
Grand Total Local:	\$50,795,688	\$79,551,700	\$55,902,126	\$186,249,514

Prowers - 2026**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****CBOE Changes:**

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

Prowers - 2026

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

CBOE Changes:

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

Prowers - 2026

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

CBOE Changes:

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

Prowers - 2026

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

CBOE Changes:

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

Prowers - 2026**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****CBOE Changes:**

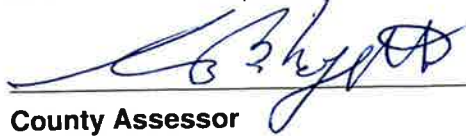
Exempt Local Governments	Count:	Land:	Imp:	Pers:	Total:
Residential Religious Purposes (9150, 9250)	0	0	0	0	0
Non-residential Religious Purposes (9159, 9259)	0	0	0	0	0
Residential Private Schools (9160, 9260)	0	0	0	0	0
EV Charging Stations (9420)	0	0	0	0	0
Non-residential Private Schools (9169, 9269)	0	0	0	0	0
Residential Charitable (9170, 9270)	0	0	0	0	0
Non-residential Charitable (9179, 9279)	0	0	0	0	0
Residential All Other (9190, 9290)	0	0	0	0	0
Non-Residential All Other (9199, 9299)	0	0	0	0	0
Total:	0	0	0	0	0
Exempt Schools	Count:	Land:	Imp:	Pers:	Total:
Residential Federal Property (9110, 9210)	0	0	0	0	0
Non-Residential Federal Property (9119, 9219)	0	0	0	0	0
Residential State Property (9120, 9220)	0	0	0	0	0
Non-Residential State Property (9129, 9229)	0	0	0	0	0
Residential County Property (9130, 9230)	0	0	0	0	0
Non-Residential County Property (9139, 9239)	0	0	0	0	0
Residential Political Subdivision Property (9140, 9240)	0	0	0	0	0
Non-Residential Political Subdivision Property (9149, 9249)	0	0	0	0	0
CEA Facility (9410)	0	0	0	0	0
Residential Religious Purposes (9150, 9250)	0	0	0	0	0
Non-residential Religious Purposes (9159, 9259)	0	0	0	0	0
Residential Private Schools (9160, 9260)	0	0	0	0	0
EV Charging Stations (9420)	0	0	0	0	0
Non-residential Private Schools (9169, 9269)	0	0	0	0	0
Residential Charitable (9170, 9270)	0	0	0	0	0
Non-residential Charitable (9179, 9279)	0	0	0	0	0
Residential All Other (9190, 9290)	0	0	0	0	0
Non-Residential All Other (9199, 9299)	0	0	0	0	0
Total:	0	0	0	0	0
Grand Total:	0	0	0	0	0

Prowers - 2026**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Summary of CBOE Changes**

Description:	Assessed:	CBOE:	Total:	School Dist:	Difference:
Vacant	\$551,126	\$0	\$551,126	\$551,126	\$0
Residential Local	\$34,771,220	\$0	\$34,771,220	\$0	\$0
Residential Schools	\$39,973,067	\$0	\$39,973,067	\$39,973,067	\$0
Commercial	\$27,629,763	\$0	\$27,629,763	\$27,629,763	\$0
Industrial	\$3,601,744	\$0	\$3,601,744	\$3,601,744	\$0
Agricultural	\$41,065,303	\$0	\$41,065,303	\$41,065,303	\$0
Natural Resources	\$1,944,292	\$0	\$1,944,292	\$1,944,292	\$0
Producing Mines	\$0	\$0	\$0	\$0	\$0
Oil and Gas	\$386,303	\$0	\$386,303	\$386,303	\$0
State Assessed	\$52,653,000	\$0	\$52,653,000	\$52,653,000	\$0
Total Taxable Local:	\$162,602,751	\$0	\$162,602,751	\$0	\$0
Total Taxable School:	\$167,804,598	\$0	\$167,804,598	\$167,804,598	\$0
Exempt Local	\$23,646,763	\$0			
Exempt Schools	\$23,778,673	\$0			
Grand Total School:	\$191,583,271	\$0			
Grand Total Local:	\$186,249,514	\$0			

Affidavit of Assessor to Assessment Roll

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



Subscribed and sworn to me before this 25th day of August, AD, 2026

County Assessor



County Clerk

Certification by County Board of Equalization

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



Subscribed and sworn to me before this 25th day of August, AD, 2026

Chairperson of the Board



County Clerk

Prowers - 2026

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

SBOE Certification**Certification by State Board of Equalization**

Taxable Local	\$162,602,751	Taxable School	\$167,804,598
Exempt Local	\$23,646,763	Exempt School	\$23,778,673
Total Local	\$186,249,514	Total School	\$191,583,271

Changes by the State Board of Equalization

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

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

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

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

The State Board of Equalization, having examined this abstract for the year 2026, with changes and/or corrections as approved by the State Board of Equalization, finds the valuation of the property in Prowers to be \$_____ and \$_____ and certifies the same to be the assessed valuation for the year 2026.

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

Chairman of the Board



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 9/8/26

Submitter: Meagan Hillman, PCPHE

Submitted to the County Administration Office on: 8/28/26

Return Originals to: PCPHE

Number of originals to return to Submitter: 1

Contract Due Date: 7/23/26

Item Title/Recommended Board Action:

Consider approval of Contract Amendment No. 4, 2027*0166 to original Contract No. 2025*0139, Main Task Order 23 FAA 00042 and authorizing Public Health Director, Meagan Hillman to execute the Amendment which was already signed by the Director electronically on 8/3/26 and fully executed on 8/24/26.

Justification or Background:

Was signed 8/3/26. Director had recently signed Amd #3 and confused the approval since this amendment came so closely after. Document was fully executed 8/24/26

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 _____

State of Colorado Contract Modification Contract Amendment #4

State Agency

Colorado Department of Public Health and Environment

Contractor

Board of County Commissioners of Prowers County (a political subdivision of the state of Colorado) for the use and benefit of Prowers County Public Health

Original Contract Number

2025*0139

Main Task Order Contract Number

23 FAA 00042

Amendment Contract Number

2027*0166 AMD #4

Contract Performance**Beginning Date**

July 1, 2024

Current Contract**Expiration Date**

June 30, 2027

Current Contract**Maximum Amount***Initial Term*

State Fiscal Year 2025: \$43,409.00

Extension Terms

State Fiscal Year 2026: \$43,245.00

State Fiscal Year 2027: \$43,598.00

Total for All State Fiscal Years:

\$130,252.00

THE PARTIES HERETO HAVE EXECUTED THIS AMENDMENT

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

Contractor

Board of County Commissioners of Prowers County (a political subdivision of the state of Colorado) for the use and benefit of Prowers County Public Health

State of Colorado

Jared S. Polis, Governor

Colorado Department of Public Health and Environment

Jill Hunsaker Ryan, MPH, Executive Director

Signed by:

Megan Hillman

DC9F39540F6C446...

By: Name & Title of Signer

DocuSigned by:

Chelsea Gilbertson

2C13912410524B1

By: Chelsea Gilbertson, Procurement & Contracts Section Director

Date: 2026-08-03

Date: 2026-08-03

State Controller

Robert Jaros, CPA, MBA, JD

DocuSigned by:

Kurt Williams

By: Kurt Williams, Controller

Date: 2026-08-05

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

Amendment Effective Date:

July 1, 2026

1. Parties

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

2. Terminology

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

3. Amendment Effective Date and Term

A. Amendment Effective Date

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

B. Amendment Term

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

4. Purpose

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

As of the Effective Date of this Amendment, the Parties now desire to increase the Contract Maximum Amount, extend the Contract for an additional year term, add funding for the additional year term, replace the Statement of Work, and replace the Budget.

5. Modifications

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

- A. The Contract Initial Contract Expiration Date on the Contract's Signature and Cover Page is hereby deleted and replaced with the Current Contract Expiration Date shown on the Signature and Cover Page for this Amendment.
- B. The Contract Maximum Amount table on the Contract's Signature and Cover Page is hereby deleted and replaced with the Current Contract Maximum Amount table shown on the Signature and Cover Page for this Amendment.
- C. The Parties now agree to modify the Contract's Exhibit B, Statement of Work. The Exhibit B, Statement of Work of the Contract is hereby deleted and replaced with the Exhibit B, Statement of Work attached to this Amendment.
- D. The Parties now agree to modify the Contract's Exhibit C, Budget. The Exhibit C, Budget of the Contract is hereby deleted and replaced with the Exhibit C, Budget attached to this Amendment.

6. Limits of Effect and Order of Precedence

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

PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 9/8/26

Submitter: Department of Human Services

Submitted to the County Administration Office on: 8/25/26

Return Originals to: Department of Human Services

Number of originals to return to Submitter: 1

Contract Due Date: ASAP

Item Title/Recommended Board Action:

Consider approval of Memorandum of Understanding between the Colorado Department of Human Services (CDHS) - Low-Income Energy Assistance Program (LEAP) and Prowers County Department of Human Services for the administration of LEAP by Goodwill from October 01, 2026, through September 30, 2027.

Justification or Background: LEAP only runs for a few months out of the year. Maintaining fully trained staff capable of processing applications is difficult because they only do it a few months each year. By opting in, counties transfer the administrative burden of the LEAP program to Goodwill. Maintaining staff with adequate knowledge base for this program is difficult since it only runs a few months each year. Goodwill assumes responsibilities such as:

- **Processing Applications:** Goodwill processes all LEAP applications in a timely manner to meet the State's performance goals.
- **Customer Support:** Goodwill ensures a team is available to assist clients and answer their questions.
- **Infrastructure & Resources:** Goodwill provides the necessary equipment to process applications and grants its technicians access to the LEAP system.
- **Training:** Goodwill provides staff training beyond the pre-season training offered by the State.
- **Vendor Coordination:** Goodwill handles coordination with energy vendors on behalf of LEAP clients as necessary.

While the State oversees the contract and Goodwill's performance, opting into this statewide contract allows counties to delegate the operational requirements of LEAP to an external provider. Counties that participate still maintain a local presence to help with community awareness, assisting in emergencies, and facilitating the transfer of applications to Goodwill.

Fiscal Impact: We do not budget any LEAP administration funds as we have historically entered into this MOU and Goodwill receives the admin funds and we receive LEAP Outreach funds to market the program.

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

Approved by the County Attorney on: 8-31-2026

Additional Approvals (if required):



Memorandum of Understanding

CDHS/LEAP Responsibilities:

1. Elicit county commitment to participate in the statewide contract via this Memorandum of Understanding.
2. Contract negotiation with Goodwill throughout the contract period.
3. Oversee and monitor Goodwill's performance in the administration of LEAP.
4. Make all payments to Goodwill for providing services, as defined in the contract.
5. Coordinate with all stakeholders, including the Office of Information Technology, HEAT HELP, the Crisis Intervention Program, the LEAP advertising campaign, and CDHS Settlement Accounting, to transition from county administration to the statewide contract.
6. Provide all necessary training and materials to Goodwill to administer LEAP.
7. Assign and manage county access to the LEAP eligibility system.
8. Provide training on system log-in and access to information and reports.
9. Be available to answer all contractor questions and assist with matters that may arise.

Goodwill Responsibilities:

1. Work closely with CDHS and LEAP staff in implementing the contract.
2. Submit detailed monthly invoices to LEAP for payment for services delivered under this contract.
3. Coordinate with other CDHS and LEAP contractors.
4. Process all LEAP applications in a timely manner to meet the State's performance goals.
5. Ensure a team is available to assist clients, as needed, and answer their questions.
6. Provide appropriate equipment required to process LEAP applications.
7. Provide technicians access to the LEAP system.
8. Train staff beyond the pre-season training offered by CDHS and LEAP.
9. Follow all rules, policies and procedures outlined by CDHS and LEAP and adhere to any other state or federal laws applicable to LEAP.
10. Coordinate with vendors on behalf of LEAP clients, as necessary.

County Responsibilities:

1. Inform the State LEAP Office of the intention to use services procured with Goodwill by signing the Memorandum of Understanding.
2. If intending to discontinue use of Goodwill and assume local administration of LEAP, inform the State LEAP Office by April 30th of each year.
3. Maintain a county presence for LEAP services. This may be accomplished by using Outreach funds to increase awareness about LEAP in the community, faxing applications received to Goodwill, making copies, providing applications to customers, assisting in emergencies, and more.
4. Provide the State LEAP Office with the name and contact information for the individual who will serve as the county contact for all LEAP-related communication throughout the contract period by August 31st of each year.
5. Assign one individual who will be responsible for accessing county LEAP reports through the LEAP web-based eligibility system.
6. Communicate to the CDHS Settlement Accounting unit its election to leave any expenditures distributed via the Random Moment Sampling cost allocation process as LEAP expenditures within the County Administration allocation, so as to avoid any expenditures being reclassified to the LEAP Administration allocation. Counties will not enter any LEAP Administrative charges in the Colorado Financial Management System (CFMS).

Printed Name & Signature

Printed Name & Signature

On behalf of the Colorado Department of Human Services

On behalf of _____ County





PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 9/8/26

Submitter: Don Wilson, County Administrator

Submitted to the County Administration Office on: 08/27/26

Return Originals to: Don Wilson & Jana Coen

Number of originals to return to Submitter: 2

Contract Due Date: 9/25/26

Item Title/Recommended Board Action:

Consider approval of appointing one Commissioner to represent Prowers County on the CCI Legislative Committee and one Commissioner as an Alternate Representative to vote on the 2027 Legislative Priorities.

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 _____



Legislative Committee Commissioner Designation Form

Each Board of County Commissioners must designate a commissioner to serve on CCI's Legislative Committee to vote on the 2027 Legislative Priorities.

Declaration of Designee:

The BOCC appoints Commissioner _____ to serve
(First & Last Name)

on CCI's Legislative Committee on behalf of _____ county.
(County Name)

Declaration of Alternate:

In the event our designee is no longer able to participate in this meeting; we designate

Commissioner _____ as alternate
(First & Last Name)

Certification by the BOCC Chair:

Signed: _____
Board Chair

Date: _____

Please return or send questions to Kieran Boes
Kboes@ccionline.org | C: 303.257.6531
Due: Friday, September 25, 2026



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 9/8/26

Submitter: Paula Gonzales, County Finance Director

Submitted to the County Administration Office on: 08/28/2026

Return Originals to: Paula Gonzales

Number of originals to return to Submitter: 1

Contract Due Date:

Item Title/Recommended Board Action:

Consider ratifying 8/26/2026 approval of payment of payroll and payroll bills presented for County General Fund in the amount of \$918,299.68 and DHS/WHC in the amount of \$274,679.28 and H3C in the amount of \$147,451.62 with a certification date of 8/28/2026.

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: \$920,406.84 DRAWN ON COUNTY GENERAL FUNDS. DATED AS OF: **August 28, 2026**

#

	A/P	PAYROLL	FRINGES
COUNTY GENERAL FUND	\$ -	352,879.15	108,398.88
ARPA FUND	\$ -	-	-
FSA ACCOUNT	\$ -	-	-
BOOKING FEES ACCOUNT	\$ -	-	-
PUBLIC HEALTH AGENCY	\$ -	139,976.12	38,978.10
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	\$ -	74,778.81	27,017.20
OPC FUND	\$ -	71,660.38	23,712.10
Totals	\$ -	\$ 704,038.56	\$ 216,368.28

DATE: August 28, 2026

DATE: August 28, 2026

DATE: August 28, 2026

DATE: August 28, 2026

BOCC CHAIRMAN

~~COMMISSIONER~~

COMMISSIONER

CLERK TO THE BOARD

Total Paid Approve To Pay	\$	920,406.84
AP + Fringes	\$	216,368.28
Total Pd Certification - Payroll	\$	216,368.28
Total Payroll + Fringes	\$	920,406.84

Ending Check No.	79205
Beginning Check No.	79192

Total Number of Checks:	14
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STATE OF COLORADO }
COUNTY OF PROWERS } SS:

Danara Rider
Prowers County Treasurer's Office

PROWERS COUNTY TREASURER CERTIFICATION

August 28, 2026

COUNTY GENERAL FUND - 01
79192-79205

0010

	\$	-
August Unemployment	\$	(1,307.16)
Void Ck # 78293 - Lost Check	\$	(800.00)
Payroll	\$	352,879.15
Total Fringes	\$	108,398.88

Total \$ 459,170.87

ARPA

0018

\$	-

Total \$ -

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 \$ -

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

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

Total \$ 137.80

PUBLIC HEALTH AGENCY - 11

0676

\$	-
Payroll	\$ 139,976.12
Total Fringes	\$ 38,978.10

Total \$ 178,954.22

CRMC

0016

\$	-
Payroll	\$ 74,778.81
Total Fringes	\$ 27,017.20

Total \$ 101,796.01

OPC

0017

\$	-
Payroll	\$ 71,660.38
Total Fringes	\$ 23,712.10

Total \$ 95,372.48



Paula Gonzales, Finance Director

GRAND TOTAL \$ 918,299.68



Prowers County, CO

Detail Register

Payroll Summary

Packet: PYPKT00127 - August 2026 Payroll
Payroll Set: 01 - Payroll Set 01

Pay Period: 08/01/2026 - 08/31/2026

Males Paid: 79
Females Paid: 91
Unknown Paid: 0
Total Employees: 170

Total Direct Deposits: 520,438.05
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Adult Trans OT	38.75	1,303.47
Call Out	3.00	300.00
CH Security OT	31.00	1,049.51
Elected Official	0.00	50,470.26
Extra Duty	0.00	100.00
Hourly Wage	20,603.19	446,734.27
Jail Nursing-H	43.50	2,175.00
On Call	24.00	1,200.00
OT	372.72	13,473.74
Salary	0.00	187,232.31
Total:	21,116.16	704,038.56

TAXES

Code
Federal W/H
MC
SS
State W/H
Unemployment

Subject To	Employee	Employer
652,955.70	40,816.77	0.00
688,236.29	9,979.42	9,979.42
688,236.29	42,670.64	42,670.64
652,955.70	24,360.00	0.00
653,568.30	0.00	1,307.16
Total:	117,826.83	53,957.22

DEDUCTIONS

Code	Subject To	Employee	Employer
457 %	5,546.67	221.87	0.00
457 AMT	0.00	350.00	0.00
457 Roth %	10,340.94	373.18	0.00
457 Roth AMT	0.00	120.00	0.00
Accident	0.00	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	5,283.85	0.00
FSA	0.00	550.00	0.00
Garn-Cardenas	0.00	846.32	0.00
Garn-Martinez	0.00	300.00	0.00
Health Insurance	0.00	5,807.28	125,880.72
Hospital IN-Pre Tax	0.00	53.26	0.00
HSA - CSB	0.00	350.00	0.00
HSA - First Line Cre	0.00	330.00	0.00
HSA - GN Bank	0.00	100.00	0.00
HSA - TBK Bank	0.00	570.00	0.00
Legal Aid	0.00	414.65	0.00
Life Ins- AD&D	0.00	0.00	1,091.52
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	690,774.16	34,538.72	34,538.72
Retirement Loan	0.00	8,016.31	0.00
Supp Life-Employee	0.00	614.74	0.00
Supp Life-Spouse	0.00	89.10	0.00
Vision	0.00	272.60	900.10
Total:		65,773.68	162,411.06

RECAP 01 - Payroll Set 01

Earnings: 704,038.56 Benefits: 0.00 Deductions: 65,773.68 Taxes: 117,826.83 Net Pay: 520,438.05



Prowers County, CO

Detail Register

Employees Not Included in Package

Packet: PYPKT00127 - August 2026 Payroll
Payroll Set: 01 - Payroll Set 01

Pay Period: 08/01/2026 - 08/31/2026

Department: 13 - Sheriff

Employee: 1226

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Monthly Hou	Hourly Wage	Patrol Dep	Hourly	001-13-411200	25.200000	173.33	4038.59

Department: 15 - Coroner

Employee: 1238

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
On Call	On Call	Deputy Coroner	Daily On Call	001-15-411300	50.000000	1.00	50.00

Employee: 1239

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
On Call	On Call	Deputy Coroner	Daily On Call	001-15-411300	50.000000	1.00	50.00

Department: 22 - Museum

Employee: 1199

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



Prowers County, CO

Check Register

Packet: APPKT00334 - 8.2026 Payroll AP

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: General Fund Op-General Fund Operating Account						
AFL1	Aflac	08/28/2026	Regular	0.00	1,979.66	79192
CRA1	CCOERA	08/28/2026	Regular	0.00	77,093.75	79193
CRA2	CCOERA	08/28/2026	Regular	0.00	1,065.05	79194
CLN1	Colonial Life & Accident Ins Co.	08/28/2026	Regular	0.00	975.94	79195
CAI1	Continental American Insurance Con	08/28/2026	Regular	0.00	882.56	79196
CHP1	County Health Pool	08/28/2026	Regular	0.00	139,966.59	79197
FSR1	Family Support Registry	08/28/2026	Regular	0.00	1,916.22	79198
FNB2	Frontier Bank	08/28/2026	Regular	0.00	170,476.89	79199
LEG1	LegalShield	08/28/2026	Regular	0.00	414.65	79200
MTS1	MASA - MEDICAL AIR TRANSPORTAT	08/28/2026	Regular	0.00	674.00	79201
VEN01157	MIDLAND CREDIT MANAGEMENT, IN	08/28/2026	Regular	0.00	846.32	79202
VEN00954	Mountain Peak Law Group, PC	08/28/2026	Regular	0.00	300.00	79203
NCA1	Nationwide Retirement Solutions	08/28/2026	Regular	0.00	170.00	79204
PRC1	Prowers County	08/28/2026	Regular	0.00	550.00	79205

Bank Code General Fund Op Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	31	14	0.00	397,311.63
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
	31	14	0.00	397,311.63

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	8/2026	397,311.63
			<u>397,311.63</u>

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

PAYROLL TYPE	DATE	CHECK NUMBERS	AMOUNT
DHS:			
SALARY	08/28/26	102238-102280	111,665.96
FRINGE	08/28/26	69603-69618	102,934.52
OPERATING	08/28/26	69619-69622	427.75
AID DEPEND. CHILD:			
CHILD CARE:			
AID NEEDY DISABLED:			
CHILD WELFARE:			
LEAP:			
OAP:			
CHILD SUPPORT:			
ADMIN:			
WORK PROGRAM:			
FOOD ASSISTANCE:			
WHC:			
SALARY	08/28/26	55206-55222	34,853.76
FRINGE	08/28/26	9417-9426	24,797.29
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 \$274,679.28 HAVE BEEN APPROVED. OTHER PAYMENTS IN THE FORM OF CHECKS IN THE AMOUNT OF \$4,812.50 ARE APPROVED TO BE PAID FROM THE HUMAN SERVICES FUND.

August 28, 2026 GRAND TOTAL \$ 274,679.28

8/26/26  DATE
8/26/26  DATE
8/26/26  DATE

CHAIRMAN
COMMISSIONER
COMMISSIONER

8/24/26  DATE
DIRECTOR

HOTLINE COUNTY CONNECTION CENTER
PAYROLL CERTIFICATION
MONTH: AUGUST 2026

PAYROLL TYPE	DATE	CHECK NUMBERS	AMOUNT
H3C			
SALARY	08/28/26	32171-32202	84,981.24
FRINGE	08/28/26	4520-4526	62,358.06
OPERATING	08/28/26	4527	112.32

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 \$147,451.62 ARE APPROVED TO BE PAID FROM THE HOTLINE COUNTY CONNECTION CENTER.

August 28, 2026 GRAND TOTAL \$ 147,451.62

8/26/26 DATE  CHAIRMAN
8/26/26 DATE  COMMISSIONER
8/26/26 DATE  COMMISSIONER

8/24/26 DATE  DIRECTOR

PROWERS COUNTY TREASURER CERTIFICATION OF EXPENDITURES

DATE: August 28, 2026

PROWERS COUNTY DEPARTMENT OF HUMAN SERVICES FUND

Prepared by:
Mindy Maestas

SALARY	<u>102238-102280</u>	<u>111,665.96</u>
FRINGE	<u>69603-69618</u>	<u>102,934.52</u>
OPERATING	<u>69619-69622</u>	<u>427.75</u>
WHC SALARY	<u>55206-55222</u>	<u>34,853.76</u>
WHC FRINGE	<u>9417-9426</u>	<u>24,797.29</u>
OPERATING	<u></u>	<u></u>

TOTAL: \$ 274,679.28

Information Only

VOIDED CHECKS #s:



Lanie Mireles, Director

PROWERS COUNTY TREASURER CERTIFICATION OF EXPENDITURES

DATE: August 28, 2026

HOTLINE COUNTY CONNECTION CENTER FUND

Prepared by:
Mindy Maestas

H3C SALARY	<u>32171-32202</u>	<u>84,981.24</u>
H3C FRINGE	<u>4520-4526</u>	<u>62,358.06</u>
H3C OPERATING	<u>4527</u>	<u>112.32</u>

TOTAL: \$ 147,451.62

Information Only

VOIDED CHECKS #s:



Lanie Mireles, Director

PROWERS COUNTY DEPT. OF SOCIAL SERVICES

Invoice Register (By Expense Account)

Invoice Number / Line Description EXPENSE ACCOUNT: FRINGE	Vendor Name / Expense Account	Invoice Date	Purchase Order / Job	Amount
AP.8.21.26 AFLAC INS	AFLAC	08/21/26		\$826.86
			INVOICE AP.8.21.26 TOTAL:	<u>\$826.86</u>
AP.8.21.26 CAI	CONTINENTAL AMERICAN CAI	08/21/26		\$289.02
			INVOICE AP.8.21.26 TOTAL:	<u>\$289.02</u>
AP.8.21.26 HEALTH INSURANCE LIFE INSURANCE SUPP LIFE INSURANCE DEP LIFE INSURANCE DENTAL INSURANCE VISION INSURANCE	CHP	08/21/26		\$32,382.00 \$256.68 \$444.35 \$17.48 \$1,490.10 \$356.90
			INVOICE AP.8.21.26 TOTAL:	<u>\$34,947.51</u>
AP.8.21.26 COLONIAL INS BCN E3400793	COLONIAL LIFE	08/21/26		\$278.03
			INVOICE AP.8.21.26 TOTAL:	<u>\$278.03</u>
AP.8.21.26 HSA	COMMUNITY STATE BANK	08/21/26		\$1,290.00
			INVOICE AP.8.21.26 TOTAL:	<u>\$1,290.00</u>
AP.8.21.26 HSA	TBK BANK	08/21/26		\$490.00
			INVOICE AP.8.21.26 TOTAL:	<u>\$490.00</u>
AP.8.21.26 STATE TAX	COLORADO DEPT OF REVENUE	08/21/26		\$5,794.00
			INVOICE AP.8.21.26 TOTAL:	<u>\$5,794.00</u>
AP.8.21.26 RETIREMENT	CRA	08/21/26		\$16,351.30
			INVOICE AP.8.21.26 TOTAL:	<u>\$16,351.30</u>
AP.8.21.26 FSA	PROWERS COUNTY FSA	08/21/26		\$100.00
			INVOICE AP.8.21.26 TOTAL:	<u>\$100.00</u>
AP.8.21.26 CRA	CRA	08/21/26		\$452.24
			INVOICE AP.8.21.26 TOTAL:	<u>\$452.24</u>

AP.8.21.26 FICA & MED	FRONTIER BANK	08/21/26	INVOICE AP.8.21.26 TOTAL:	<u>\$34,143.49</u> <u>\$34,143.49</u>
AP.8.21.26 LEGAL SERVICES	LEGAL SERVICES, INC.	08/21/26	INVOICE AP.8.21.26 TOTAL:	<u>\$53.80</u> <u>\$53.80</u>
AP.8.21.26 INTERNAL PLAN ID 0025497-001	N.A.C.O. Clearing Account	08/21/26	INVOICE AP.8.21.26 TOTAL:	<u>\$20.00</u> <u>\$20.00</u>
AP.8.21.26 FSR 05729975	CO FAMILY SUPPORT REGISTRY	08/21/26	INVOICE AP.8.21.26 TOTAL:	<u>\$65.00</u> <u>\$65.00</u>
AP.8.21.2026 LOAN REPAYMENT	CRA	08/21/26	INVOICE AP.8.21.2026 TOTAL:	<u>\$7,668.27</u> <u>\$7,668.27</u>
AP.8.21.26 MEDICAL TRANSPORTATION	MASA MTS	08/21/26	INVOICE AP.8.21.26 TOTAL:	<u>\$165.00</u> <u>\$165.00</u>
			EXPENSE ACCOUNT 202.1000 TOTAL:	<u>\$102,934.52</u>
EXPENSE ACCOUNT: CHILD WELFARE				
AD.8.24.26 TIMECLOCK	AXIOM HUMAN RESOURCE SOLUTION	08/24/26	INVOICE AD.8.24.26 TOTAL:	<u>\$7.02</u> <u>\$7.02</u>
			EXPENSE ACCOUNT 444.1220 TOTAL:	<u>\$7.02</u>
EXPENSE ACCOUNT: NEW CASE WORKER				
AD.8.24.26 AUTO SUPPLIES AUTO SUPPLIES	WALLACE GAS & OIL	08/24/26	INVOICE AD.8.24.26 TOTAL:	<u>\$19.54</u> <u>\$10.16</u> <u>\$29.70</u>
AD.8.24.26 TIMECLOCK	AXIOM HUMAN RESOURCE SOLUTION	08/24/26	INVOICE AD.8.24.26 TOTAL:	<u>\$10.53</u> <u>\$10.53</u>
			EXPENSE ACCOUNT 444.1579 TOTAL:	<u>\$40.23</u>
EXPENSE ACCOUNT: CORE				
AD.8.24.26 TIMECLOCK	AXIOM HUMAN RESOURCE SOLUTION	08/24/26	INVOICE AD.8.24.26 TOTAL:	<u>\$7.02</u> <u>\$7.02</u>
			EXPENSE ACCOUNT 444.1700 TOTAL:	<u>\$7.02</u>
EXPENSE ACCOUNT: CORE 100%				
AD.8.24.26	AXIOM HUMAN RESOURCE SOLUTION	08/24/26		

TIMECLOCK				INVOICE AD.8.24.26 TOTAL:	<u>\$3.51</u>
					<u>\$3.51</u>
				EXPENSE ACCOUNT 444.1800 TOTAL:	<u>\$3.51</u>
EXPENSE ACCOUNT: CHILD CARE					
AD.8.24.26	AXIOM HUMAN RESOURCE SOLUTION	08/24/26			
TIMECLOCK				INVOICE AD.8.24.26 TOTAL:	<u>\$3.51</u>
					<u>\$3.51</u>
				EXPENSE ACCOUNT 444.2300 TOTAL:	<u>\$3.51</u>
EXPENSE ACCOUNT: TANF					
AD.8.24.26	AXIOM HUMAN RESOURCE SOLUTION	08/24/26			
TIMECLOCK				INVOICE AD.8.24.26 TOTAL:	<u>\$10.53</u>
					<u>\$10.53</u>
				EXPENSE ACCOUNT 444.4200 TOTAL:	<u>\$10.53</u>
EXPENSE ACCOUNT: FS FRAUD					
AD.8.24.26	AXIOM HUMAN RESOURCE SOLUTION	08/24/26			
TIMECLOCK				INVOICE AD.8.24.26 TOTAL:	<u>\$3.51</u>
					<u>\$3.51</u>
				EXPENSE ACCOUNT 444.4400 TOTAL:	<u>\$3.51</u>
EXPENSE ACCOUNT: EMPLOYMENT FIRST					
AD.8.24.26	AXIOM HUMAN RESOURCE SOLUTION	08/24/26			
TIMECLOCK				INVOICE AD.8.24.26 TOTAL:	<u>\$3.51</u>
					<u>\$3.51</u>
				EXPENSE ACCOUNT 444.6300 TOTAL:	<u>\$3.51</u>
EXPENSE ACCOUNT: ADMIN					
AD.8.24.26	AXIOM HUMAN RESOURCE SOLUTION	08/24/26			
TIMECLOCK					\$21.06
TIMECLOCK					\$14.04
TIMECLOCK					\$17.55
				INVOICE AD.8.24.26 TOTAL:	<u>\$52.65</u>
					<u>\$52.65</u>
				EXPENSE ACCOUNT 444.7000 TOTAL:	
EXPENSE ACCOUNT: ADULT PROTECTION					
AD.8.24.26	AXIOM HUMAN RESOURCE SOLUTION	08/24/26			
TIMECLOCK				INVOICE AD.8.24.26 TOTAL:	<u>\$3.51</u>
					<u>\$3.51</u>
				EXPENSE ACCOUNT 444.7010 TOTAL:	<u>\$3.51</u>
EXPENSE ACCOUNT: CHILD SUPPORT					
AD.8.24.26	GOBIN'S, INC	08/24/26			
EQUIP. MAINT./REPAIR					\$55.00

AD.8.24.26 TIMECLOCK	AXIOM HUMAN RESOURCE SOLUTION	08/24/26	INVOICE AD.8.24.26 TOTAL:	<u>\$55.00</u>
				\$17.55
			INVOICE AD.8.24.26 TOTAL:	<u>\$17.55</u>
AD.8.24.26 PROCESS OF SERVICE	GERARDO SOTO	08/24/26		\$150.00
			INVOICE AD.8.24.26 TOTAL:	<u>\$150.00</u>
			EXPENSE ACCOUNT 444.8000 TOTAL:	<u>\$222.55</u>
EXPENSE ACCOUNT: WHC				
AD.8.24.26 TIMECLOCK	AXIOM HUMAN RESOURCE SOLUTION	08/24/26		\$66.69
			INVOICE AD.8.24.26 TOTAL:	<u>\$66.69</u>
			EXPENSE ACCOUNT 444.9005 TOTAL:	<u>\$66.69</u>
EXPENSE ACCOUNT: ATC				
AD.8.24.26 TIMECLOCK	AXIOM HUMAN RESOURCE SOLUTION	08/24/26		\$3.51
			INVOICE AD.8.24.26 TOTAL:	<u>\$3.51</u>
			EXPENSE ACCOUNT 444.9021 TOTAL:	<u>\$3.51</u>
			REPORT TOTAL:	<u><u>\$103,362.27</u></u>

Welcome Home Center

Invoice Register (By Expense Account)

Invoice Number / Line Description EXPENSE ACCOUNT: FRINGE	Vendor Name / Expense Account	Invoice Date	Purchase Order / Job	Amount
AP.8.21.26 AFLAC INSURANCE	AFLAC	08/21/26	INVOICE AP.8.21.26 TOTAL:	\$389.11 \$389.11
AP.8.21.26 CAI	CONTINENTAL AMERICAN	08/21/26	INVOICE AP.8.21.26 TOTAL:	\$97.26 \$97.26
AP.8.21.26 HEALTH INSURANCE LIFE INSURANCE VISION INSURANCE DENTAL INSURANCE	CHP	08/21/26	INVOICE AP.8.21.26 TOTAL:	\$8,607.00 \$219.28 \$53.10 \$165.60 \$9,044.98
AP.8.21.26 STATE TAX	COLORADO DEPART OF REVENUE	08/21/26	INVOICE AP.8.21.26 TOTAL:	\$1,603.00 \$1,603.00
AP.8.21.26 RETIREMENT	CRA	08/21/26	INVOICE AP.8.21.26 TOTAL:	\$4,445.76 \$4,445.76
AP.8.21.26 FSA	PROWERS COUNTY FSA	08/21/26	INVOICE AP.8.21.26 TOTAL:	\$200.00 \$200.00
AP.8.21.26 FICA & MEDICARE	FRONTIER BANK	08/21/26	INVOICE AP.8.21.26 TOTAL:	\$8,666.28 \$8,666.28
AP.8.21.26 INTERNAL PLAN ID 0025497-001	NACO Clearing Account	08/21/26	INVOICE AP.8.21.26 TOTAL:	\$250.00 \$250.00
AP.8.21.26 MEDICAL TRANSPORTATION	MASA MTS	08/21/26	INVOICE AP.8.21.26 TOTAL:	\$67.00 \$67.00
AP.8.21.26 LEGAL SERVICES	LEGAL SERVICES, INC	08/21/26	INVOICE AP.8.21.26 TOTAL:	\$33.90 \$33.90
			EXPENSE ACCOUNT 202.1000 TOTAL:	\$24,797.29

H3C

Invoice Register (By Expense Account)

Invoice Number / Line Description EXPENSE ACCOUNT: 22100	Vendor Name / Expense Account	Invoice Date	Purchase Order / Job	Amount
AP.8.21.26 AFLAC	AFLAC	08/21/26		\$128.61
			INVOICE AP.8.21.26 TOTAL:	<u>\$128.61</u>
AP.8.21.26 HEALTH INSURANCE	CHP	08/21/26		\$524.00
				\$40.90
				\$5.52
				\$669.70
				\$47.00
			INVOICE AP.8.21.26 TOTAL:	<u>\$1,287.12</u>
AP.8.21.26 CRA	CRA	08/21/26		\$5,692.08
			INVOICE AP.8.21.26 TOTAL:	<u>\$5,692.08</u>
AP.8.21.2026 LOAN REPAYMENT	CRA	08/21/26		\$2,191.43
			INVOICE AP.8.21.2026 TOTAL:	<u>\$2,191.43</u>
AP.8.21.26 MEDICAL TRANSPORTATION	MASA MTS	08/21/26		\$42.00
			INVOICE AP.8.21.26 TOTAL:	<u>\$42.00</u>
			EXPENSE ACCOUNT 22100 TOTAL:	<u>\$9,341.24</u>
EXPENSE ACCOUNT: 22110				
AP.8.21.26 FICA	FRONTIER BANK	08/21/26		\$17,213.18
			INVOICE AP.8.21.26 TOTAL:	<u>\$17,213.18</u>
			EXPENSE ACCOUNT 22110 TOTAL:	<u>\$17,213.18</u>
EXPENSE ACCOUNT: 22115				
AP.8.21.26 FEDERAL TAX	FRONTIER BANK	08/21/26		\$6,894.58
			INVOICE AP.8.21.26 TOTAL:	<u>\$6,894.58</u>
			EXPENSE ACCOUNT 22115 TOTAL:	<u>\$6,894.58</u>
EXPENSE ACCOUNT: 22120				
AP.8.21.26 STATE TAX	COLO DEPT OF REVENUE	08/21/26		\$4,017.00

EXPENSE ACCOUNT: 41540			08/21/26	CHP	INVOICE AP.8.21.26 TOTAL:	\$4,017.00
AP.8.21.26	VISION INSURANCE PREMIUM	EXPENSE ACCOUNT 22120 TOTAL:			\$4,017.00	
EXPENSE ACCOUNT: 41550			08/21/26	CHP	INVOICE AP.8.21.26 TOTAL:	\$135.70
AP.8.21.26	HEALTH INSURANCE PREMIUM	EXPENSE ACCOUNT 41540 TOTAL:			\$135.70	
EXPENSE ACCOUNT: 41560			08/21/26	CRA	INVOICE AP.8.21.26 TOTAL:	\$18,858.00
AP.8.21.26	CRA	EXPENSE ACCOUNT 41550 TOTAL:			\$18,858.00	
EXPENSE ACCOUNT: 41570			08/21/26	CHP	INVOICE AP.8.21.26 TOTAL:	\$5,692.08
AP.8.21.26	LIFE INSURANCE PREMIUM	EXPENSE ACCOUNT 41560 TOTAL:			\$5,692.08	
EXPENSE ACCOUNT: 42240			08/24/26	AXIOM HUMAN RESOURCE	INVOICE AP.8.21.26 TOTAL:	\$206.28
AD.8.24.26	TIMECLOCK	EXPENSE ACCOUNT 41570 TOTAL:			\$206.28	
					INVOICE AD.8.24.26 TOTAL:	\$112.32
					EXPENSE ACCOUNT 42240 TOTAL:	\$112.32
					REPORT TOTAL:	\$62,470.38



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 9/8/26

Submitter: Paula Gonzales, County Finance Director

Submitted to the County Administration Office on: 08/28/2026

Return Originals to: Paula Gonzales

Number of originals to return to Submitter: 1

Contract Due Date:

Item Title/Recommended Board Action:

Consider ratifying 8/31/2026 approval of payment of bills presented for County General Fund in the amount of \$369,001.58 with a certification date of 9/1/2026.

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: \$369,001.58 DRAWN ON COUNTY GENERAL FUNDS. DATED AS OF: **September 1, 2026**

#

	A/P	PAYROLL	FRINGES
COUNTY GENERAL FUND	\$ 147,965.08	-	-
ARPA FUND	\$ -	-	-
FSA ACCOUNT	\$ 1,464.86	-	-
BOOKING FEES ACCOUNT	\$ -	-	-
PUBLIC HEALTH AGENCY	\$ 4,636.59	-	-
ROAD & BRIDGE FUND	\$ 214,576.16	-	-
SALES & USE TAX FUND	\$ -	-	-
CONSERVATION TRUST FUND	\$ -	-	-
CAPITAL FUND	\$ -	-	-
OTHER AGENCIES FUND	\$ -	-	-
LODGING TAX FUND	\$ -	-	-
CRMC FUND	\$ 93.84	-	-
OPC FUND	\$ 265.05	-	-
Totals	\$ 369,001.58	\$ -	\$ -

DATE: September 1, 2026

DATE: September 1, 2026

DATE: September 1, 2026

DATE: September 1, 2026

BOCC CHAIRMAN

COMMISSIONER

COMMISSIONER

CLERK TO THE BOARD

Total Paid Approve To Pay	\$	369,001.58
AP + Fringes	\$	369,001.58
Total Pd Certification - Payroll	\$	369,001.58
Total Payroll + Fringes	\$	-

Ending Check No.	79246
Beginning Check No.	79206

Total Number of Checks:

1
41

STATE OF COLORADO }
COUNTY OF PROWERS } SS:

Robin Campbell
Prowers County Treasurer's Office

PROWERS COUNTY TREASURER CERTIFICATION

COUNTY GENERAL FUND - 01

0010

September 1, 2026

79206-79246

	\$	147,965.08
Void Ck #79125	\$	(4,130.00)
Payroll	\$	-
Total Fringes	\$	-

Total \$ 143,835.08

ARPA

0018

\$	-

Total \$ -

ROAD & BRIDGE FUND - 02

0020

\$	214,576.16
Payroll	\$ -
Fringes	\$ -

Total \$ 214,576.16

FSA (Cafeteria) 552

0552

\$	1,464.86
\$	-

Total \$ 1,464.86

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

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

Total \$ -

PUBLIC HEALTH AGENCY - 11

0676

\$	4,636.59
Payroll	\$ -
Total Fringes	\$ -

Total \$ 4,636.59

CRMC

0016

\$	93.84
Payroll	\$ -
Total Fringes	\$ -

Total \$ 93.84

OPC

0017

\$	265.05
Payroll	\$ -
Total Fringes	\$ -

Total \$ 265.05


Paula Gonzales, Finance Director

GRAND TOTAL \$ 364,871.58



Prowers County, CO

Check Register

Packet: APPKT00335 - 101.09.2026 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						
FLP1-PROWE001-PCRF	21ST CENTURY EQUIPMENT LLC	09/01/2026	Regular	0.00	87.51	79206
AIR1	A-1 Rental & Sales	09/01/2026	Regular	0.00	261.23	79207
ATS1	Ace Tire Service LLC	09/01/2026	Regular	0.00	48.00	79208
AMAZON	Amazon Capital Services	09/01/2026	Regular	0.00	276.04	79209
ATM1	Atmos Energy	09/01/2026	Regular	0.00	35.09	79210
VEN01055	AUSTIN LANE FRIEDERICH	09/01/2026	Regular	0.00	300.00	79211
ACS2	Auto-Chlor System of Colorado, LLC	09/01/2026	Regular	0.00	392.30	79212
AXIOM	Axiom Human Resource Solutions, Ir	09/01/2026	Regular	0.00	324.71	79213
DELL1	Dell Marketing L.P.	09/01/2026	Regular	0.00	2,947.68	79214
DEL2	DeLoach's Water Conditioning Inc.	09/01/2026	Regular	0.00	70.00	79215
DEI1	Digitcom Electronics Inc	09/01/2026	Regular	0.00	484.26	79216
DAF1	District Attorney	09/01/2026	Regular	0.00	42,776.84	79217
VEN01163	DNA DOE PROJECT	09/01/2026	Regular	0.00	4,130.00	79218
VEN01145	GILBERT YBARRA LONGORIA	09/01/2026	Regular	0.00	800.00	79219
VEN01165	HANNAH MARIE BORUNDA	09/01/2026	Regular	0.00	500.00	79220
THEHOME	HD Supply formerly HD Pro	09/01/2026	Regular	0.00	1,042.33	79221
HGF1	Holly Gateway Fairboard	09/01/2026	Regular	0.00	7,500.00	79222
FPL6 -26107-59314MN	John Deere Financial	09/01/2026	Regular	0.00	483.16	79223
FPL5-11112-74420-R&f	John Deere Financial	09/01/2026	Regular	0.00	5,887.89	79224
LBM1	Lamar BMS	09/01/2026	Regular	0.00	149.89	79225
LANGUAGE	Language Line Services	09/01/2026	Regular	0.00	109.06	79226
HILLM	Meagan Hillman	09/01/2026	Regular	0.00	1,464.86	79227
MHC1	MHC Kenworth	09/01/2026	Regular	0.00	285.34	79228
WALMARTBUSINESS	MULTI SERVICE TECHNOLOGY SOLUT	09/01/2026	Regular	0.00	262.98	79229
MWP1	My Wholesale Products	09/01/2026	Regular	0.00	27.00	79230
NEUMO/AVENU/GOVC	NEUMO RECORDS LLC /NEUMO ENT	09/01/2026	Regular	0.00	3,497.08	79231
OEC1	Otis Elevator Co	09/01/2026	Regular	0.00	2,094.67	79232
QUL1	Quill LLC	09/01/2026	Regular	0.00	405.28	79233
STAGNERR	Roger Stagner	09/01/2026	Regular	0.00	195.00	79234
CKN1	Ron Cook	09/01/2026	Regular	0.00	195.00	79235
SAP1	Sanofi Pasteur Inc	09/01/2026	Regular	0.00	3,362.13	79236
MRS1	Shred America	09/01/2026	Regular	0.00	60.44	79237
TIN1	Terminix Processing Center	09/01/2026	Regular	0.00	115.66	79238
DUNAG	Thomas Dunagan	09/01/2026	Regular	0.00	100.00	79239
DUNAG	Thomas Dunagan	09/01/2026	Regular	0.00	300.00	79240
VEN00958	TY HARMON	09/01/2026	Regular	0.00	195.00	79241
WAG1	Wagner Equipment Co	09/01/2026	Regular	0.00	208,402.93	79242
WAL1	Wallace Gas & Oil Inc	09/01/2026	Regular	0.00	213.26	79243
WAL1	Wallace Gas & Oil Inc	09/01/2026	Regular	0.00	134.54	79244
WFS1	Weis Fire & Safety Equipment	09/01/2026	Regular	0.00	78,195.00	79245

Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
WRE1	WEX BANK	09/01/2026	Regular	0.00	889.42	79246

Bank Code General Fund Op Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	70	41	0.00	369,001.58
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
	70	41	0.00	369,001.58

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	9/2026	369,001.58
			<u>369,001.58</u>



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 9/8/26

Submitter: Don Wilson, County Admin/Sheriff Sam Zordel

Submitted to the County Administration Office on: 7/22/2026

Return Originals to: N/A

Number of originals to return to Submitter: N/A

Contract Due Date: 9/30/26

Item Title/Recommended Board Action:

Consider approval to acknowledge a submitted RETAC Grant Application requesting AED's for the Prowers County Sheriff's Office previously dated 7-23-26.

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 8-31-26 _____

Finance _____

Clerk _____

HR _____

Thanks for filling out this form: CO RETAC: Bridge the Gap: Pre-EMS Rural Colorado Sudden Cardiac Arrest Survival Initiative

Here's what was received.

CO RETAC: Bridge the Gap: Pre-EMS Rural Colorado Sudden Cardiac Arrest Survival Initiative

Please note this

project will only move forward if grant funds are awarded by the Rural Health Transformation Program (RHTP).

The grant deadline is August 3, 2026. This month, we will connect with all participating agencies to gather your concerns, suggestions, and feedback. This is a team effort, and your voice matters!

Information about the AED project:

Mission: Our mission is to eliminate the distance between cardiac arrest and life-saving care by equipping rural pre-EMS responders with AEDs, sustainable AED program management and vital training to ensure local accessibility when every second counts.

The SLV RETAC

invites all government pre-EMS responding entities to join this statewide project.

Project Goal:

- **Deploy AEDs amongst non-EMS first responders:** Place up-to-date AED units equipped with CPR feedback in rural law enforcement,

Prowers County Mail - Fwd: Thanks for filling out this form: CO RETAC: Bridge the Gap: Pre-EMS Rural Colorado Sudden Cardiac...
volunteer fire, and quick-response vehicles.

- **Deploy AEDs within government buildings:** Place AEDs within county, city, federal buildings that currently do not have one.
- **Upgrade Public Hubs:** Replace aging, expired, or broken defibrillators in remote community centers.
- **Provide consistent and sustainable AED Program management for all AEDs identified:** this includes supply expirations, readiness check reminders, and registering with local 911 dispatch centers.
- **Deliver Free Training:** Provide certified Adult and Pediatric CPR/AED training to all participating responders.
- **Bridge the Distance:** Better ensure a full chain of survival through early lifesaving defibrillation and CPR performed in rural and frontier areas.

IF GRANT PROJECT IS

**APPROVED: What Your Agency Receives
(100% Grant Funded):**

- **New Equipment:** Upgraded AED units for frontline vehicles or facilities.
- **Zero-Cost Training:** Nationally recognized AED/CPR operational training for your staff.
- **Seamless Setup:** Implementation support, including AED Program management set up and AED location data integration with regional dispatch/EMS.

How to Participate:

1. Complete the brief **AED Request Form** below.
2. **Upload a letter of support** using RHTP template letter
3. **Upload a letter of Attestation** using RHTP template letter.
4. **Attend Zoom meeting:** Time: Jul 13, 2026 02:00 PM
Join Zoom Meeting
<https://us02web.zoom.us/j/85688501023?pwd=pkvkMcLmyhQI86RBhjuHTYOsxnvrT.1>

7/23/26, 10:01 AM

Prowers County Mail - Fwd: Thanks for filling out this form: CO RETAC: Bridge the Gap: Pre-EMS Rural Colorado Sudden Cardiac...

Meeting chat link

<https://us02web.zoom.us/jc/85688501023>

Meeting ID: 856 8850 1023

Passcode: 738318

For any additional
questions please email or call your regional RETAC organization.

Deadline for Intent to Participate: July 17th

Thank you,

San Luis Valley RETAC

Your email (sfief@prowerscounty.net) was recorded when you submitted this form.

Select your county *

- ☐ Alamosa
- ☐ Archuleta
- ☐ Baca
- ☐ Bent
- ☐ Chaffee
- ☐ Cheyenne
- ☐ Clear Creek
- ☐ Conejos
- ☐ Costilla
- ☐ Crowley
- ☐ Custer

7/23/26, 10:01 AM

Prowers County Mail - Fwd: Thanks for filling out this form: CO RETAC: Bridge the Gap: Pre-EMS Rural Colorado Sudden Cardiac...

☐ Delta

☐ Dolores

☐ Eagle

☐ Elbert

☐ Fremont

☐ Garfield

☐ Gilpin

☐ Grand

☐ Gunnison

☐ Hinsdale

☐ Huerfano

☐ Jackson

☐ Kiowa

☐ Kit Carson

☐ La Plata

☐ Lake

☐ Las Animas

☐ Lincoln

☐ Logan

☐ Mineral

☐ Moffat

☐ Montezuma

☐ Montrose

7/23/26, 10:01 AM

Prowers County Mail - Fwd: Thanks for filling out this form: CO RETAC: Bridge the Gap: Pre-EMS Rural Colorado Sudden Cardiac...

☐

Morgan

☐

Otero

☐

Ouray

☐

Park

☐

Phillips

☐

Pitkin

☐

Powers

☐

Rio Blanco

☐

Rio Grande

☐

Routt

☐

Saguache

☐

San Juan

☐

San Miguel

☐

Sedgwick

☐

Summit

☐

Teller

☐

Washigton

☐

Yuma

Select the RETAC region *

☐

Central Mountain RETAC

☐

Foothills RETAC

☐

Northeast Colorado RETAC

7/23/26, 10:01 AM

Prowers County Mail - Fwd: Thanks for filling out this form: CO RETAC: Bridge the Gap: Pre-EMS Rural Colorado Sudden Cardiac...

- ☐ Northerwest RETAC
- ☐ Mile- High RETAC
- ☐ Plains to Peaks RETAC
- ☐ San Luis Valley RETAC
- ☒ Southeastern Colorado RETAC
- ☐ Southern Colorado RETAC
- ☐ Southwest RETAC
- ☐ Western RETAC

AGENCY INFORMATION

Agency Name *

Prowers County Sheriff's Office

Please list the person that will be the point of contact for the project: Include full Name and Title *

Samuel Fief - Undersheriff

Please share a good email and phone number for the point of contact person. *

sfief@prowerscounty.net 719-336-8050

QUESTIONS FOCUSED ON GRANT PROJECT

Please choose the category that best describes your agency.

NEW: NO AED in your department, NO AED program management, NO CPR certified staff

REPLACE/SUPPORT: NEED updated AED (older than 10yrs from purchase, no longer FDA approved or supported by manufacturer), NEED AED supplies. NEED AED program management, NEED training.

*



NEW



REPLACE/SUPPORT

Based on your previous answer, please share details on the status/needs of your current AED Program. *

We do not have any AEDs for our Patrol Deputies who patrol our 1,600 square mile county encompassing several municipalities. Our county does have 2 EMS providers, who run opposite sides of the county, but when it is a life-or-death emergency, they are often times not close enough.

Where would you place the AED? *



Patrol/ Emergency Vehicle



Outdoor Cabinet



Building



Other:

If supplies were limited, help us understand which of these needs is most urgent for your agency and/or county/city. List in order. *

We have 10 Patrol vehicles including myself and the Sheriff, if we could get at least 8 for the Deputies who regularly work the street, that would be my number 1 priority.

Please upload your letter of support in PDF form. A template can be found here:
Template RHTTP Letter of Support *

Submitted files



RHTTP Letter of Support - Sam Fief.pdf

Please upload your letter of Attestation in PDF form. A template can be found
here: Template RHTTP Letter of Attestation.

Submitted files



RHTTP Letter of Attestation - Sam Fief.pdf

Create your own Google Form

Does this form look suspicious? Report



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 9/8/26

Submitter: Don Wilson, County Admin/County Sheriff Sam Zordel

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

Return Originals to: N/A

Number of originals to return to Submitter: N/A

Contract Due Date: 9/30/26

Item Title/Recommended Board Action:

Consider approval to acknowledge an Agreement executed by Sheriff Sam Zordel on 7-9-2026 with AllPaid Inc. for payment processing at Prowers County Sheriff's Office.

Justification or Background:

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

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

Admin Office Internal Use

County Approvals (as needed):

Attorney 8-31-2026 _____

Finance _____

Clerk _____

HR _____



Don Wilson <dwilson@prowerscounty.net>

FW: Signed copy of "AllPaid/Prowers Co Sheriff CO - PA #9069 & Banking Worksheet"

Jana Coen <jcoen@prowerscounty.net>
To: dwilson@prowerscounty.net
Cc: Melissa Ruddick <mruddick@prowerscounty.net>

Thu, Jul 9, 2026 at 5:01 PM

From: Sam Zordel <szordel@prowerscounty.net>
Sent: Thursday, July 9, 2026 10:30 AM
To: Jana Coen <jcoen@prowerscounty.net>; Marsha Page <mpage@prowerscounty.net>
Subject: Fwd: Signed copy of "AllPaid/Prowers Co Sheriff CO - PA #9069 & Banking Worksheet"

Here is the signed agreement for all-paid, which works in conjunction with eBonds, which is the online bonding solution.

It was reviewed by Rose before completion.

Thanks

And I am still trying to get the state signed copy for JBBS.



Sheriff Sam Zordel - Prowers County Sheriff's Office

103 East Oak Street, Lamar, CO 81052 szordel@prowerscounty.net

719-336-8050 719-336-7900 fax www.prowerscounty.net/departments/sheriff

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

From: PandaDoc <docs@email.pandadoc.net>
Date: Thu, Jul 9, 2026 at 9:48 AM

7/23/26, 10:00 AM

Powers County Mail - FW: Signed copy of "AllPaid/Powers Co Sheriff CO - PA #9069 & Banking Worksheet"

Subject: Signed copy of "AllPaid/Powers Co Sheriff CO - PA #9069 & Banking Worksheet"

To: Sam Zordel <szordel@powerscounty.net>

All set! Your signed copy of "AllPaid/Powers Co Sheriff CO - PA #9069 & Banking Worksheet" is attached. PandaDoc is an application to send, track, annotate, and sign documents online in a fast, secure, and professional way.



All set! Your signed copy of "**AllPaid/Powers Co Sheriff CO - PA #9069 & Banking Worksheet**" is attached.

Use PandaDoc to create, send, track, and eSign documents — quickly and securely.

2 attachments

 **AllPaid Banking Worksheet.pdf**
928K

 **AllPaid Participation Agreement.pdf**
906K



Participation Agreement

Prowers County Sheriffs Office 103 East Oak Street Lamar, CO 81052 ("Participant")	AllPaid, Inc. 7820 Innovation Boulevard Suite 250 Indianapolis, Indiana 46278 ("AllPaid")
---	---

1. Services; Agency Appointment and Effect. The above-named entity ("Participant") and AllPaid agree that AllPaid is to act as Participant's agent for the limited purpose of receiving payments from Payers on Participant's behalf and Participant expressly authorizes AllPaid to act as its agent for the receipt of Payer funds. Payment from the Payer to AllPaid by use of AllPaid's payment processing services shall be considered payment to Participant, extinguishing the Payer's payment obligation to Participant (in the amount paid by the Payer) as if the Payer had paid Participant directly, subject to any right Participant has to reject such transaction. AllPaid, and not the individual Payer, is solely liable to Participant for Payer funds if AllPaid fails to remit funds to Participant from Payers using AllPaid's services and AllPaid accepts such appointment subject to any conditions and limitations in this Participation Agreement and any attachments hereto ("Agreement"). AllPaid shall provide Participant with training, documentation, and electronic and telephonic support at AllPaid's expense. AllPaid shall cause funds to be forwarded electronically to such account as Participant designates within two banking days after transaction authorization. AllPaid shall provide Participant with participation procedures that Participant must follow in using AllPaid's payment services.

2. Term and Termination. This Agreement shall become effective upon the date of the latter signature to this Agreement ("Effective Date") and shall continue for three years, automatically renewing for additional one-year periods commencing on the third anniversary of the Effective Date. This Agreement may be terminated (i) by Participant at any time with or without cause upon 30 days' written notice to AllPaid; (ii) by AllPaid upon 30 days' written notice to Participant prior to any renewal term; or (iii) by either party immediately upon notice to the other party of such other party's material breach of this Agreement, subject to a reasonable opportunity to cure such breach.

3. Fees. AllPaid shall collect the Service Fees shown in Attachment "A" based on type of payment processed from the Payer or from Participant, as Participant specifies to AllPaid, on behalf of Participant, retaining such Service Fees as its sole compensation. Participant may select any or all of the payment types available as follows:

- For cash bail/bond payments, "Service Fee Schedule for Bail Payments" applies.
- For criminal justice-related payments, such as fees for probation management, electronic monitoring, work release, restitution, or other payments associated with reducing or avoiding a term of incarceration, "Service Fee Schedule for Criminal Justice-Related Payments" applies.
- For payment of civil fines or fees, "Service Fee Schedule for Administrative and Civil Payments" applies.

4. Disputes and Chargebacks. AllPaid shall be responsible for handling all transaction disputes associated with Payers' use of cards to make payments to Participant through AllPaid. Further, AllPaid shall be responsible for all chargebacks (other than bail, see below) initiated not more than 180 days after the transaction. If AllPaid determines that a chargeback may be inappropriate, AllPaid expects Participant to provide reasonable assistance in any challenge AllPaid makes to the chargeback. AllPaid reserves the right to adjust service and security levels as AllPaid reasonably deems necessary to maintain payment security and integrity.

The following shall apply to bail chargebacks:



- Participant shall be responsible for the full amount of the bail charged back together with any administrative fee Participant collects for processing a cash bail payment through AllPaid, notwithstanding any costs or fees Participant may impose on a defendant that would otherwise be deducted from a cash bail on deposit.
- Participant shall be responsible to pay AllPaid an administrative fee of \$25.00 for each chargeback.
- Participant shall complete that portion of this Agreement below authorizing AllPaid to electronically debit the Settlement Account or such other account Participant may indicate for the amount of each bail chargeback plus the above administrative fee ("Obligations").
- Participant shall notify AllPaid immediately of any changes to the account identified for recoupment of bail chargebacks and execute an updated debit authorization.
- AllPaid shall provide Participant with reasonable advance notice of any Obligations AllPaid intends to debit from Participant's account prior to such debit and shall only debit amounts from the Settlement Account that are equal to the associated Obligations.
- Participant may only receive cash bail payment services while the debit authorization Participant provides under this Agreement remains in effect. AllPaid may suspend or terminate cash bail services if the balance in Participant's account is insufficient to cover the Obligations.

5. Warranties. Each party warrants that this Agreement is valid, binding, and enforceable against such party in accordance with its terms and that each party has full power and authority to execute and deliver this Agreement and to perform its obligations hereunder. AllPaid further warrants that during the performance of this Agreement, AllPaid (i) shall provide services in a non-discriminatory manner and shall not deny services or employment on the basis of race, creed, color, national origin, sex, age, disability, sexual orientation, military status, marital status, or any other legally protected class; (ii) will comply with all applicable laws and regulations and the rules and procedures applicable to the credit and debit card brands it accepts and processes; and (iii) in accordance with then-current PCI DSS requirements, will maintain proper security and responsibility for Payer data while it is in AllPaid's possession, all at AllPaid's sole cost. Participant further warrants that Participant's decisions and instructions to AllPaid with respect to Payer responsibility for payment of all or any part of the Service Fee shall conform with applicable law.

6. Indemnification and Disclaimers. AllPaid shall indemnify and save harmless Participant, its agents, officers, and employees from responsibility or liability for all damages, costs, expenses, (including reasonable attorney fees and defense costs) relating to death or bodily injury or damages to physical property directly resulting from AllPaid's performance under this Agreement. **ALLPAID ACCEPTS NO RESPONSIBILITY FOR SECURITY OF PAYER DATA ON SYSTEMS OTHER THAN THOSE CONTROLLED BY ALLPAID. ALLPAID LIABILITY WITH RESPECT TO PAYMENTS PROCESSED HEREUNDER IS LIMITED TO MAKING PAYMENTS IN THE AMOUNTS AUTHORIZED. ALLPAID IS NOT A SURETY AND PROCESSING A PAYMENT THROUGH ALLPAID DOES NOT GUARANTEE ANY PARTICULAR OUTCOME INCLUDING, BUT NOT LIMITED TO, A DEFENDANT'S COURT APPEARANCE OR FULL SATISFACTION OF A FINANCIAL OBLIGATION. OTHER THAN WARRANTIES EXPLICITLY MADE IN THIS AGREEMENT, ALLPAID DISCLAIMS ALL WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED. NEITHER PARTY SHALL BE LIABLE FOR INCIDENTAL, INDIRECT, PUNITIVE, OR CONSEQUENTIAL DAMAGES EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. PARTICIPANT BEARS RESPONSIBILITY FOR ANY ADMINISTRATIVE ACTIONS IT MAY TAKE IN CONNECTION WITH SERVICES PROVIDED UNDER THIS AGREEMENT.**

7. Independent Contractor. AllPaid shall provide all services to Participant as an independent contractor. Other than the limited agency of AllPaid to accept payments for Participant, nothing contained herein shall be deemed to create any association, partnership, joint venture, or relationship of master and servant or employer and employee between the parties or to provide either party with the right, power, or authority, expressed or implied, to create any such duty or obligation on behalf of the other party.

8. Taxes. AllPaid shall be responsible for the payment of all taxes legally imposed upon its services.



9. Notices. All legal notices permitted or required by this Agreement shall be in writing and given to the respective parties in person, by first class mail, by recognized private courier, or by facsimile (with a hard copy following) directed to the address first stated in this Agreement or to such other person or place that the parties may from time to time designate (if to AllPaid, note "Attention: Account Services"). Notices and consents under this section shall be deemed to be received, if sent by mail or courier, five days following their deposit in the U.S. Mail or with such courier or, if sent by facsimile, when such facsimile is transmitted to the number the intended recipient provides and sender receives a confirmation that such facsimile was transmitted.

10. SERVICE CHANGES: Participant is responsible for advising AllPaid as to the types of payments AllPaid is authorized to accept on Participant's behalf (per the fees and conditions in Attachment "A") and the type of service and equipment modes that will apply to each payment type. Participant may at any time (i) authorize AllPaid to accept additional types of payments, (ii) cancel the processing through AllPaid of any types of payments, (iii) modify the service or equipment modes (from among Internet, telephone, Internet and telephone, Gov\$wipe®, etc.), (iv) modify the account(s) to which AllPaid shall direct payments to Participant, or (v) add other agencies, departments or sub-agencies ("Affiliated Agencies") to, or delete Affiliated Agencies from Participant's use of any AllPaid services and equipment by specifying all such changes to AllPaid in writing. Any such changes will be subject to AllPaid acknowledgment and acceptance in writing and any verification process AllPaid may require. For purposes of this subsection only, "in writing" shall mean via letter, facsimile, or email (if to AllPaid, to accountservices@allpaid.com). AllPaid reserves the right to adjust service and security levels as AllPaid reasonably deems necessary to maintain payment security and integrity.

11. Gov\$wipe. AllPaid will provide Participants that select Gov\$wipe with card readers and peripheral equipment (cables, etc.), which are and will remain the property of AllPaid. Participant understands that AllPaid card readers are embedded with proprietary technology ("Firmware"). AllPaid grants Participant a license to use such card readers and Firmware for the duration of the Agreement. Participant's use of card readers and Firmware shall be limited to the purposes of this Agreement. Acceptance and use of card readers does not convey to Participant any title, patent, copyright, or other proprietary right in or to the Firmware. At all times, AllPaid or its suppliers retain all rights to the Firmware, including but not limited to updates, enhancements, and additions. Participant shall not attempt to access or disclose the Firmware to any party, or transfer, copy, license, sub-license, modify, translate, reverse engineer, decompile, disassemble, tamper with, or create any derivative work based on Firmware. Participant will use reasonable care to protect card readers from loss, theft, damage or any legal encumbrance. AllPaid shall provide card readers and installation instructions at service implementation and when providing any replacement or additional card readers by shipment to a location Participant designates or, at AllPaid's option, Participant will allow AllPaid and its designated representatives reasonable access to Participant's premises for training purposes and device installation, repair, removal, modification, upgrades, and relocation.

Card readers for use with Gov\$wipe are designed to communicate Payer data to AllPaid through Participant's computing equipment to which they are cable-attached via USB port. Internet access to AllPaid is required for transaction processing via Gov\$wipe and is enabled solely by Participant's computers and networks. Participant is responsible to use standard safeguards and practices to keep its computers and networks secure and free from malicious software or hardware. AllPaid shall not be held liable to Participant for exposure of Participant's computers or networks to malicious software or hardware of any kind. AllPaid is solely responsible for the maintenance of any card readers and shall supply Participant with replacement card readers on Participant's request and as AllPaid deems appropriate. Upon termination of the Agreement, AllPaid may require Participant to return card readers at AllPaid's expense and by such method as AllPaid specifies.

12. Miscellaneous. There are no third-party beneficiaries to this Agreement. This Agreement may not be assigned, in whole or in part, by either party hereto without prior written consent of the other party, which consent shall not be unreasonably withheld. Either party is excused from performance and shall not be liable for any delay in performance or non-performance, in whole or in part, caused by the occurrence of any contingency beyond the control of the non-performing party including, but not limited to, work stoppages, fires, civil disobedience, riots, rebellions, terrorism, loss of power or telecommunications, flood, storm, Acts of God, and similar occurrences. This Agreement shall be governed by

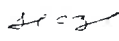


the internal laws of the state in which Participant is located. Litigation regarding this Agreement shall be filed in state or federal courts of appropriate jurisdiction in or near the county in which Participant is located. Any waiver must be in writing and signed by the party to be charged and a waiver of any portion of this Agreement shall not be deemed a waiver or renunciation of other portions. Rights and obligations under this Agreement which by their nature should survive will remain in effect after termination or expiration hereof. In the event that any provision of this Agreement is adjudicated by any court of competent jurisdiction to be invalid, illegal, void, or unenforceable, all other provisions of this Agreement shall remain in full force and effect.

13. Completeness. This Agreement including its authorized attachment(s) is the entire agreement between the parties and expresses the complete understanding of the parties, superseding all prior or contemporaneous agreements with regard to the subject matter herein. This Agreement may not be altered, amended or modified except in a writing incorporated hereto and signed by the parties, provided, however, that AllPaid may revise the terms of this Agreement if required to comply with law, regulation, or card industry rules and AllPaid provides prompt notice to Participant of such change(s) and may modify fees per Section 3.

14. Execution. This Agreement may be executed simultaneously in multiple counterparts, each of which is deemed an original, but all of which taken together constitute one and the same instrument. All signed fax or electronically imaged counterparts to this Agreement shall be deemed as valid as originals.

Prowers County Sheriffs Office

By: 
Printed Name: Sam Zordel
Title: Sheriff
Date: 07-09-2026

AllPaid, Inc.

By: *Christina Sansonetti*
Printed Name: Christina Sansonetti
Title: VP, Revenue
Date: 07-09-2026



Attachment "A" – Service Fees

Service Fees may be the responsibility of Payer, Participant, or shared by Payer and Participant. Unless Participant advises AllPaid otherwise, Participant will be presumed to have chosen that Payers shall be responsible for all Service Fees. If Participant elects to pay all or any portion of the Service Fee, Participant must so advise AllPaid in writing using the method specified in section 9. For any Service Fees Participant elects to pay, AllPaid will debit Participant's account for Participant's share of the Service Fee in accordance with the terms of the debit authorization form AllPaid provides. Participant must allow AllPaid 30 days to make any changes Participant requests to the Service Fee responsibility.

ALL SERVICE FEES ARE NON-REFUNDABLE

Service Fee Schedule for Cash Bail Payments	
3.50%	
<i>Cardholders posting cash bail may attempt transactions of up to \$50,000.</i>	
<i>There is no additional charge for Call Center/Live Agent assistance for cash bail postings.</i>	
<i>If Participant imposes its own processing fees, that amount shall be added to the amount of the bail and collected in a single transaction.</i>	

Service Fee Schedule for Criminal Justice-Related Payments	
3.75%	
Minimum Fee = \$3.99	
Add \$3.99 to each fee amount for use of operator assistance to process a payment.	

Service Fee Schedule for Administrative and Civil Payments							
Transaction Range			Service Fee	Transaction Range			Service Fee
\$0.01	>	\$50.00	\$2.50	\$100.01	>	\$150.00	\$6.00
\$50.01	>	\$75.00	\$3.00	\$150.01	>	\$200.00	\$8.00
\$75.01	>	\$100.00	\$4.00	For each additional increment of \$50.00, or portion thereof, add \$2.00			
Add \$3.99 to each fee amount for use of operator assistance to process a payment.							



Debit Authorization

The government agency identified above ("Account Owner") in connection with the Participation Agreement that Account Owner has entered into with AllPaid, Inc. ("AllPaid") for the purposes of processing electronic cash bail payments to Account Owner hereby authorizes AllPaid to electronically debit the account identified below only to the extent and for the purposes of AllPaid's recoupment of the Obligations stated in such Participation Agreement and, if necessary, to electronically credit the account to reverse erroneous debits:

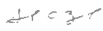
☒ Checking Account ☐ Savings Account (select one) held at the financial institution specified below

Depository Name Prowers County Sheriff's Office

Routing Number 111909579

Account Number 0226657202

Account owner agrees that transactions authorized by this Authorization comply with all applicable laws. An individual authorized by Account Owner has executed this Authorization. All signed fax or electronically imaged versions of this Authorization shall be deemed as valid as originals.

Signature: 

Printed Name: Sam Zordel

Title: Sheriff

Date: 07-09-2026

CERTIFICATE *of* SIGNATURE

REF NUMBER
NXZ2D-ARJPN-ZKZNB-FMFJN

DOCUMENT COMPLETED BY ALL PARTIES ON
09 JUL 2026 15:47:52
UTC

SIGNER

TIMESTAMP

SIGNATURE

SAM ZORDEL

EMAIL
SZORDEL@PROWERSCOUNTY.NET

ELECTRONIC SIGNATURE CONSENT
09 JUL 2026 15:25:30

SENT
07 JUL 2026 19:54:37

VIEWED
09 JUL 2026 15:25:19

SIGNED
09 JUL 2026 15:26:40



IP ADDRESS
208.123.136.150

LOCATION
LA JUNTA, UNITED STATES

RECIPIENT VERIFICATION

EMAIL VERIFIED
09 JUL 2026 15:25:19

CHRISTINA SANSONETTI

EMAIL
CHRISTINA@ALLPAID.COM

ELECTRONIC SIGNATURE CONSENT
09 JUL 2026 15:47:31

SENT
07 JUL 2026 19:54:37

VIEWED
09 JUL 2026 15:47:16

SIGNED
09 JUL 2026 15:47:52



IP ADDRESS
47.196.170.157

LOCATION
TAMPA, UNITED STATES

RECIPIENT VERIFICATION

EMAIL VERIFIED
09 JUL 2026 15:47:16





PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 9/8/26

Submitter: Don Wilson, County Admin / Sheriff Sam Zordel

Submitted to the County Administration Office on: 8/31/26

Return Originals to: Don Wilson / Sheriff Zordel

Number of originals to return to Submitter: 1

Contract Due Date: 9/30/26

Item Title/Recommended Board Action:

Consider approving of a joint Resolution by the Board of County Commissioners and Prowers County Sheriff, certifying compliance with C.R.S. § 24-33.5-122(3)(a)(III) regarding the Peace Officer Training and Support Fund.

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 8-31-2026 _____

Finance _____

Clerk _____

HR _____



RESOLUTION 2026 - _____

JOINT RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS AND THE SHERIFF OF PROWERS COUNTY, COLORADO, COUNTY OF PROWERS, CERTIFYING COMPLIANCE WITH C.R.S. § 24-33.5-122(3)(a)(III) REGARDING THE PEACE OFFICER TRAINING AND SUPPORT FUND

WHEREAS, Colorado voters approved Proposition 130, and the Colorado General Assembly enacted Senate Bill 25-310 establishing the Peace Officer Training and Support Fund codified at C.R.S. § 24-33.5-122; and

WHEREAS, C.R.S. § 24-33.5-122(3)(a)(III) requires a local government seeking distributions from the Peace Officer Training and Support Fund to adopt a resolution or ordinance stating that monies awarded by the Colorado Department of Public Safety will be expended in accordance with C.R.S. § 24-33.5-122(3)(c); and

WHEREAS, the Prowers County Sheriff's Office is an eligible law enforcement agency under C.R.S. § 24-33.5-122; and

WHEREAS, the Board of County Commissioners and the Sheriff of Prowers County, Colorado, desires to satisfy the statutory requirements necessary for eligibility under the Peace Officer Training and Support Fund.

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

Section 1. Statutory Certification Pursuant to C.R.S. § 24-33.5-122(3)(a)(III), the Board of County Commissioners hereby certifies that Prowers County shall only budget and expend monies awarded from the Peace Officer Training and Support Fund in accordance with C.R.S. § 24-33.5-122(3)(c).

Section 2. Permissible Purposes Funds received from the Peace Officer Training and Support Fund shall be accounted for and exclusively used for permissible purposes authorized by C.R.S. § 24-33.5-122, for the initial and continuing education and training of peace officers and the compensation of peace officers, including authorized hiring, rehiring, merit, and retention incentives.

Section 3. Supplement Not Supplant Money received from the Peace Officer Training and Support Fund shall be for law enforcement training and not replace, reduce, offset or supplant funds to available or otherwise be provided from other state or local sources.

Section 4. Budgetary and Financial Administration Funds received pursuant to C.R.S. § 24-33.5-122 shall be appropriated, budgeted, expended, accounted for, and audited in accordance with Colorado law, the Prowers County budget, and applicable County financial policies and procedures.

Section 5. Reporting and Audit Compliance Prowers County Budget and Finance Director shall obtain from the Sheriff's Office such records and provide such reporting, audit documentation, and certifications as may be required by C.R.S. §§ 24-33.5-122, 29-1-603, and any rules or guidance issued by the Colorado Department of Public Safety.

ADOPTED THIS ____ DAY OF September, 2026.

ATTEST:

ROGER STAGNER Commissioner, Chair

JANA COEN, County Clerk

TY HARMON Commissioner, Vice Chair

RON COOK Commissioner

SAM ZORDEL Sheriff



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 9/8/26

Submitter: Don Wilson, County Admin/County Sheriff Sam Zordel

Submitted to the County Administration Office on: 5-18-2026

Return Originals to: Sam Zordel

Number of originals to return to Submitter: 1

Contract Due Date: 5/20/26

Item Title/Recommended Board Action:

Consider approval to acknowledge previously signed and submitted Contract Amendment #6, 27 IBEH 203719 to original Contract 23 IBEH 174474 by Sheriff Sam Zordel and that the County has not received a copy of the executed Contract at this time.

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 8-31-2026

Finance _____

Clerk _____

HR _____

Contract Amendment #6

Signature and Cover Page

State Agency

Colorado Department of Human Services

Behavioral Health Administration

Contractor

Prowers County Colorado for the use and benefit
of Prowers County Sheriff's Department

Current Contract Maximum Amount
Initial Term

State Fiscal Year 2023 \$816,623.00

Extension Terms

State Fiscal Year 2024 \$850,000.00

State Fiscal Year 2025 \$745,000.00

State Fiscal Year 2026 \$0.00

State Fiscal Year 2024 \$0.00*

*An appropriation for county organizations for the Jail Based Behavioral Health program General Accounting Encumbrance (GAE) is hereby added to this contract in the amount of \$15,611,451 subject to available funds which are split among other Jail based vendors. See Exhibit A: Article 3, General Provisions, paragraph 3.3.6 General Accounting Encumbrance (GAE) and paragraph 3.3.6.1.

Total for All State Fiscal Years \$2,411,623.00

Original Contract Number

23 IBEH 174474

Amendment Contract Number

27 IBEH 203719

Contract Performance Beginning Date

July 1, 2022

Current Contract Expiration Date

June 30, 2027

Signature page begins on next page.



The Parties Hereto Have Executed This Amendment

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

Contractor

Prowers County Colorado for the use and
benefit of Prowers County Sheriff's
Department

By: Sam Zordel, Sheriff

Date:

11/13/19

State of Colorado

Jared S. Polis, Governor
Colorado Department of Human Services
Michelle Barnes, Executive Director

By: Stephanie Beasley, Commissioner
Behavioral Health Administration

Date:

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

State Controller
Robert Jaros, CPA, MBA, JD

By: Telly Belton/Toni Williamson/Amanda Rios/Nina Douglass

Amendment Effective Date: _____

1. Parties

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

2. Terminology

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

3. Amendment Effective Date and Term

A. Amendment Effective Date

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

B. Amendment Term

The Parties’ respective performances under this Amendment and the changes to the Contract contained herein shall commence on the Amendment Effective Date shown on the Signature and Cover Page for this Amendment or July 1, 2026, whichever is later and shall terminate on the termination of the Contract.

4. Purpose

In accordance with the provisions of the Contract and its exhibits and attachments, the Contractor shall provide substance abuse and mental health treatment in the Prowers County jail.

The purpose of this amendment is to extend the contract for another year and update and replace the following exhibits with the most current versions for Fiscal Year 2027: the Exhibit A-4, Statement of Work and the Exhibit B-5, Budget.

5. Modifications

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

- A. The Contract Initial Contract Expiration Date on the Contract's Signature and Cover Page is hereby deleted and replaced with the Current Contract Expiration Date shown on the Signature and Cover Page for this Amendment.
- B. The Contract Maximum Amount table on the Contract's Signature and Cover Page is hereby deleted and replaced with the Current Contract Maximum Amount table shown on the Signature and Cover Page for this Amendment.
- C. REPLACE Exhibit A-4, Statement of Work, with Exhibit A-5, Statement of Work, attached and incorporated by reference.
- D. ADD Exhibit B-6, Budget, attached and incorporated by reference.

6. Limits Of Effect and Order of Precedence

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

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Exhibit A-5 - Statement of Work
Jail Based Behavioral Health Services (JBBS)

1. Article 1 - Purpose and Target Population
 - 1.1. Purpose
 - 1.1.1. The purpose of the Jail Based Behavioral Health Services (JBBS) Program is to support County Sheriff's in providing screening, assessment, and treatment for offenders with substance use disorders (SUD) and co-occurring substance use and mental health disorders, as well as transition case management services to people who need such services while they are in jail. The Jail Based Behavioral Health Services (JBBS) Program has been operational since October 2011 with funding from the Correctional Treatment Cash Fund pursuant to Section 18-19-103 (5)(c)(V) and through funds authorized by the Colorado General Assembly (SB 12-163). The goal of the JBBS Program is to provide appropriate behavioral health services to inmates while supporting continuity of care within the community after release from incarceration. This approach shall result in greater treatment engagement in the community and decreased recidivism through better identification and treatment of behavioral health needs.
 - 1.1.2. In May 2018 the Colorado General Assembly passed Senate Bill 18-250, which mandated the JBBS Program under Colorado Revised Statutes 27-60-106. Additional mental health funding was allocated to the JBBS program to address gaps in services for mental health disorder screening, assessment, diagnosis, and treatment. Additionally, these funds may support psychiatric prescription services and purchase of medications. Sheriff's Departments that currently operate JBBS programs, as well as new applicants, are eligible to request these funds.
 - 1.1.3. To carry out the JBBS program, Sheriff's Departments may partner with local community provider(s) who can demonstrate the ability to provide services within the jail, and the capacity to provide or link individuals released from jail to free or low-cost services in the community.
 - 1.2. Target Population
 - 1.2.1. The Contractor, in accordance with the terms and conditions of this Contract, shall develop, maintain, and provide behavioral health services in the county jails for adult individuals 18 years of age and older that are residing in the county jail with substance use disorder or co-occurring substance use and mental health disorders and/or are residing in the jail awaiting sentencing.
 - 1.2.1.1. Priority shall be given to those identified to be a high jail utilizer, defined as three or more arrests in a year.
2. Article 2 - Definitions
 - 2.1. **"Agonists"** are substances that mimic the actions of a neurotransmitter or hormone to produce a response when it binds to a specific receptor in the

- brain. Opioid drugs, for example heroin and methadone, are agonists that produce responses such as ‘liking’, analgesia and respiratory depression.
- 2.2. **“Antagonists”** are chemical substances that bind to and activate certain receptors on cells, causing a biological response. Oxycodone, morphine, heroin, fentanyl, methadone, and endorphins are all examples of opioid receptor agonists.
 - 2.3. **“Behavioral Health Administration”**, or the BHA, is a cabinet member-led agency, housed within the Colorado Department of Human Services, designed to be the single entity responsible for driving coordination and collaboration across state agencies to address behavioral health needs.
 - 2.4. **“Bridges Program/Court Liaison”** means an individual employed or contracted with the State Court Administrator’s Office (SCAO) to implement and administer a program that identifies and dedicates local behavioral health professionals as court liaisons in each judicial district. These individuals are responsible for facilitating communication and collaboration between judicial and behavioral health systems. Additional information can be found by searching Bridges, on this website:
<https://www.courts.state.co.us/Administration/Unit.cfm?Unit=bridges>
 - 2.5. **“Case Manager”** assists in the planning, coordination, monitoring, and evaluation of services for a client with emphasis on quality of care, continuity of services, and cost-effectiveness.
 - 2.6. **“Certified Addiction Specialist” (CAS)** is a professional who has specialized training and experience in treating substance use disorders. CASs work with clients to develop treatment plans and help prevent relapses. The CAS is a comprehensive certification for the provision of treatment in the addictive disorders, which includes specialty areas in alcoholism, drug addiction, eating disorders, gambling addiction, and sexual addiction.
 - 2.7. **“Certified Addition Technician” (CAT)** is a professional who works with people struggling with substance use disorders. They provide support and help clients and their families understand addiction and recovery. A CAT certification requires courses such as addiction counseling skills, case conceptualization and documentation.
 - 2.8. **“Colorado Department of Regulatory Agencies” (DORA)** is the state’s umbrella regulatory agency, charged with managing licensing and registration for multiple professions and businesses, implementing balanced regulation for Colorado industries, and protecting consumers.
 - 2.9. **“Contractor”** refers to the County Sheriff’s Department that contracts for JBBS services through the BHA.
 - 2.10. **“Critical Incidents”** are incidents or significant events involving a JBBS client that are of public concern and/or has jeopardized the health, safety and/or welfare of individuals or staff. CI’s involving a JBBS client must be reported to the BHA within 48 hours of the event occurring. The assigned JBBS program manager should also be notified. This form can be found at:

<https://docs.google.com/document/d/1lum3YW-s00GMCilXpwRiobQ33jPfUyVSicB-rqWjQjY/edit?tab=t.0>

- 2.11. **“GAIN 3.2”** is the Global Appraisal of Individual Needs Assessment, version 3.2. This is the BHA’s screening requirement for all participating JBBS programs.
- 2.12. **“HCPF”** - Colorado Department of Healthcare Policy and Financing
- 2.13. **“Jail Practice Transformation”** - A Framework for Improvement designed to help jails and health providers improve iteratively, assess their current transformation level using a corresponding rubric, and allow Behavioral Health Administration to tailor support and assistance accordingly. It also serves to recognize jails that achieve exemplary levels of practice.
- 2.14. **“Licensed Addiction Counselor” (LAC)**, is a behavioral health clinician who can provide co-occurring services. Clinicians should hold a Master’s degree or higher in Substance Use Disorders/Addiction and/or related counseling subjects from a regionally accredited institution of higher learning.
- 2.15. **“Licensed Clinical Social Worker” (LCSW)**, is a social worker trained in psychotherapy who helps individuals deal with a variety of mental health and daily living problems to improve overall functioning.
- 2.16. **“Licensed Professional Counselor” (LPC)** is a person engaged in the practice of counseling who holds a license as a licensed professional counselor issued under the provisions of the state of Colorado.
- 2.17. **“Long Acting Injectable” (LAI)** is an injectable medication that allows for the slow release of medicine into the blood. An LAI can last anywhere from 2-12 weeks, which helps to control symptoms of mental illness and / or substance use.
- 2.18. **“Memorandum of Understanding” (MOU)**, is an agreement between two or more parties. It expresses a convergence of will between the parties, indicating an intended common line of action. Sheriff’s Offices participating in JBBS are required to have MOUs in place with all JBBS subcontractors. Copies of these agreements must be provided to the BHA JBBS Program Managers.
- 2.19. **“Partial Agonists”** are opioids that activate the opioid receptors in the brain, but to a much lesser degree than a full agonist. Buprenorphine is an example of a partial agonist.
- 2.20. **“Presentence Coordinator”** provides screening, assessment and case management services to those in custody, with the primary focus being on individuals who have repeated arrests in a calendar year. This person should be meeting with individuals to address intervention needs, transition planning and resource navigation, and should work collaboratively with individuals, colleagues, community resources and partners to create unique and individual plans that best address each client’s needs.
- 2.21. **“Regional Accountable Entity” (RAE)** is responsible for building and supporting networks of providers, monitoring data and coordinating members’ physical and behavioral health care. JBBS staff are encouraged to work with the RAE in their regions.

- 2.22. **“Release of Information” (ROI)** is a legal document or controlled process that authorizes the disclosure of an individual's personal, sensitive, or protected information to a specified third party.
- 2.23. **“Subcontractor”** is any entity the Contractor chooses to partner with in order to provide JBBS services.
- 3. Article 3 - General Provisions
 - 3.1. General Administration
 - 3.1.1. The Contractor, in providing required services hereunder, shall utilize and maintain a partnership with community provider(s) or individuals that are licensed, who are in good standing with the Department of Regulatory Agencies (DORA), have the ability to provide services within the jail or through televideo options, and have the capacity to provide free or low cost services in the community to inmates upon release.
 - 3.1.2. **Program Coordinator.** The Contractor shall maintain a JBBS Program Coordinator position in accordance with this agreement. The JBBS Program Coordinator may be a full time or hourly position, and the salary shall align with Exhibit B, the Budget and Rate Schedule. The Program Coordinator shall attend JBBS Quarterly Meetings, Round Tables, and other meetings and training as required, and shall oversee the JBBS Program and its operations. The Program Coordinator is responsible for ensuring all data, invoices, and supporting financial documents are submitted correctly and timely. Any changes to the Program Administrator's contact information must be communicated via email to the Behavioral Health Administration within one business day of change to cdhs_jbbs@state.co.us.
 - 3.1.2.1. DELIVERABLE: Program Coordinator Contact Information
 - 3.1.2.2. DUE DATE: Within One (1) Business Day of any changes to the Program Coordinator contact information
 - 3.1.2.3. DELIVERED TO: cdhs_jbbs@state.co.us
 - 3.1.3. **JBBS Program Coordination Group.** The Contractor shall maintain a Program Coordination group within the facility in support of the JBBS program. The Program Coordination Group shall meet on a regular basis to ensure project implementation and goals are progressing. In addition to monthly check-ins, the JBBS Program Coordinator or designee shall be available to attend periodic program coordination group meetings for technical assistance, contract management, and support based on agency needs. BHA reserves the right to record JBBS meetings as necessary.
 - 3.1.3.1. The Program Coordination Group shall:
 - 3.1.3.1.1. Discuss program implementation, which shall include challenges and successes,
 - 3.1.3.1.2. Discuss training recommendations,

- 3.1.3.1.3. Measure the program's progress toward achieving stated goals, using data provided by BHA program manager(s) and Data & Monitoring Coordinator to guide work,
- 3.1.3.1.4. Use data and feedback provided by BHA program manager(s) and Data & Monitoring Coordinator to ensure program effectiveness and performance by discussing program needs and issues, and implementing changes that can help to enhance and improve the program,
- 3.1.3.1.5. Resolve ongoing challenges to program effectiveness,
- 3.1.3.1.6. Inform agency leaders and other policymakers of program costs, developments, and progress, and develop policies and procedures to ensure clinical staff have the resources and support required for service provision.
- 3.1.4. **Exit Survey.** Beginning in early SFY27, BHA will create a "JBBS Exit Survey" and access point on the JBBS website for jails to gather feedback from clients. Jails are encouraged to provide access to the survey and assistance as needed for clients to complete the "JBBS Exit Survey". Though it is highly recommended for every client discharged from JBBS to complete the survey, it is not required. However, the number of surveys completed by each program will be monitored and, depending on survey completion rates, this may be a requirement for future contracts if completion rates are low in SFY27.
- 3.1.5. **Work Plan.** The Annual Work Plan has been redesigned for SFY27. This new format was created as a way for programs to ensure they are aligned with key performance indicators that address the goals and objectives of the JBBS program.
 - 3.1.5.1. <https://docs.google.com/document/d/1DhAv3ZTAB1f8X2y4CpzDxhil5SztU3FeBObnHObiAwI/edit?tab=t.0>
- 3.1.6. **Subcontractors.** The JBBS Program requires a subcontract or MOU be in place for any and all subcontractors. See Exhibit C, Miscellaneous Provisions, Section II for requirements regarding the use of subcontractors.
- 3.1.7. **Audits.** Participation in audits shall be required by participants when necessary. Clinical and financial documentation shall be made available when requested for onsite or virtual review by the Behavioral Health Administration, in addition to the location(s) where post-release treatment services are being provided.
- 3.1.8. **Recovery Support Services.** JBBS programs shall provide recovery support services including, but not limited to, clothes, transportation, food, emergency housing assistance, medication assistance, and/or basic hygiene items that assist in stabilizing the individual in the community. A list of allowable items is located in Exhibit B, the budget & rate schedule.

- 3.1.9. **Cultural Competency.** The Contractor shall provide culturally competent and appropriate services, per National Standards for Culturally and Linguistically Appropriate Services (CLAS Standards), available at <https://thinkculturalhealth.hhs.gov/clas/standards>. The Contractor shall also make reasonable accommodations to meet the needs of Individuals who are physically challenged, deaf or hearing impaired, or blind.
- 3.1.10. **Medication Consistency.** The Contractor is encouraged, though not required, to participate in the Minnesota Multistate Contracting Alliance for Pharmacy Cooperative Purchasing Agreement to purchase medication and to utilize the Psychotropic Medication formulary developed by BHA in collaboration with HCPF in accordance with SB 17-019. The Psychotropic Medication Formulary is available to all jails and is updated annually in accordance with the The Pharmacy & Therapeutics (P&T) Committee through the Department of Healthcare Policy and Financing.
- 3.1.10.1. This committee shall:
- 3.1.10.1.1. Review drugs or drug classes selected by the Department,
 - 3.1.10.1.2. Consider drug safety and efficacy and other review criteria requested by the Department,
 - 3.1.10.1.3. Make clinical recommendations on drugs or drug classes,
 - 3.1.10.1.4. Perform any other act requested by the Department necessary for the development and maintenance of the Preferred Drug List as described in 10 C.C.R. 2505-10, Section 8.800, and
 - 3.1.10.1.5. Meet, at a minimum, quarterly at the discretion of the Department or the P&T Committee.
- 3.1.10.2. The psychotropic formulary drug classes shall be reviewed on an annual basis, and all updates shall be reflected by March 15 annually. The updated version of the formulary shall be made available to county jails by BHA. The HCPF Pharmacy and Therapeutics workgroup reviews this annually and determines if changes need to be made. The newly updated/approved version will be updated by May each year and posted on the Medication Consistency website. Jails shall utilize the Psychotropic Medication Formulary as guidance for prescribing such medications to individuals in the carceral setting. As requested by BHA, Contractor shall provide a copy of any additional medication formularies utilized in the jail to ensure medication consistency. A copy of the BHA and HCPF formulary is available on the BHA Medication Consistency Page at <https://bha.colorado.gov/behavioral-health/medication-consistency>. The Contractor shall not bill program participants for appointments or medications otherwise covered by JBBS. See

Exhibit B, the budget and rate schedule for a list of covered medications.

- 3.1.10.2.1. JBBS shall use their discretion to consider paying for a client's psychotropic medication with approval from the assigned program manager with proof of program enrollment (ie; completed GAIN assessment) and protocol that ensures client safety and therapeutic effectiveness of the medication.
- 3.1.11. **Crisis Intervention.** Crisis intervention is allowable for JBBS providers who hold the necessary licenses while working in the jail during their shift to support therapeutic mental health interventions as they occur. Crisis intervention shall not interfere with current JBBS services actively being administered, but shall be utilized in the event an individual is experiencing a crisis and no additional providers are available.
- 3.2. Confidentiality and HIPAA / 42 CFR Part Two
 - 3.2.1. **HIPAA Business Associate Addendum / Qualified Service Organization Addendum.** The Contractor shall agree to comply with the terms of the HIPAA Business Associate Addendum / Qualified Service Organization Addendum, Exhibit D of this Contract.
 - 3.2.2. **Third Parties and Business Associate Addendum / Qualified Service Organization Addendum.** The Contractor shall require all third parties, including subcontractors or other partner agencies completing work pursuant to this contract, agree to the most recent CDHS version of the HIPAA Business Associate Addendum / Qualified Service Organization Addendum, found in Exhibit D of this Contract. A HIPAA Business Associate Addendum / Qualified Service Organization Addendum shall be required between subcontracted treatment provider agencies for any program that has more than one treatment subcontractor agency rendering services in the jail in order to share assessments and screenings between subcontracted treatment provider agencies. Copies of all JBBS subcontracts must be provided to BHA within thirty (30) days of the agreements being signed. It is the responsibility of the Contractor to ensure all Subcontractors are reimbursed for services rendered within thirty (30) days of receipt of an invoice.
 - 3.2.3. **Information Sharing.** For the sole purpose of ensuring medication consistency for persons with mental health disorders involved in the criminal justice system, participating in the JBBS program, Contractor shall share patient-specific mental health and treatment information with all subcontractors, clinicians, and providers involved in the individual's plan of care. All information sharing must comply with confidentiality requirements, including any necessary memorandums of understanding between providers, set for in the federal "Health Insurance Portability and Accountability Act of 1996", 45 CFR Parts 2, 160, 162, and 164.

3.2.4. **Additional Measures.** The Contractor shall agree to the following additional privacy measures:

3.2.4.1. **Safeguards**

3.2.4.1.1. The Contractor shall take appropriate administrative, technical, and physical safeguards to protect the data from any unauthorized use or disclosure not provided for in this agreement.

3.2.4.2. **Confidentiality**

3.2.4.2.1. The Contractor shall protect data and information according to acceptable standards and no less rigorously than they protect their own confidential information. The Contractor shall ensure that individual level identifiable data or Protected Health Information (PHI) shall not be reported or made public. The Contractor shall ensure that all persons (e.g., interns, subcontractors, staff, and consultants) who have access to confidential information sign a confidentiality agreement. It is recommended that participating jails have a universal ROI for JBBS clients to sign to ensure appropriate continuity of care.

3.3. **Financial Provisions**

3.3.1. Adopted on January 1, 2024, Rule 7-2; 3.1 states: Unless otherwise authorized by law, unexpended appropriations expire at the end of each fiscal year and do not continue into a subsequent fiscal year. Open encumbrances at the end of a fiscal year do not constitute an obligation against that year's appropriation. §24-75-102, C.R.S.: Except as otherwise provided by law, all monies appropriated by the general assembly shall be expended or encumbered, if authorized by the controller, only in the fiscal year for which it was appropriated. Except as otherwise provided by law, any money unexpended or not encumbered from the appropriation to each department for any fiscal year shall revert to the general fund or, if made from a special fund, to such special fund.

3.3.2. **Cost Reimbursement / Allowable Expenses.** This contract is paid by cost reimbursement. The rate schedule is non-exhaustive; other items expensed to this Contract must be reasonable toward completion of the contract terms, be reviewed by the JBBS program manager, and shall not exceed any detail in the budget in this regard. Documentation of all monthly expenses shall be submitted along with the invoice each month. If a purchase is being requested that falls outside of the rate schedule, the Program Coordinator is required to make this request in writing for review by Program Managers.

3.3.3. **Staff Time Tracking and Invoicing.** The Contractor shall ensure expenses and staff time are tracked and invoiced separately for each program or funding stream. Any other funding sources or in-kind

contributions supporting the JBBS Program shall be disclosed in the invoice submission. Invoices and supporting financial documents will be submitted to cdhs_BHApayment@state.co.us, by the 20th of the following month.

- 3.3.4. **Procurement Card.** Counties may consider the use of a procurement card to be used for expenses related to the JBBS program. The Contractor shall follow its county's internal guidance and policies for use of procurement cards.
- 3.3.5. **Other Financial Provisions.** Invoicing instructions are further defined in Exhibit C, Miscellaneous Provisions.
- 3.3.6. **General Accounting Encumbrance.** Payment to the Contractor shall be made from available funds encumbered and shared across multiple contractors. The State may increase or decrease the total funds encumbered at its sole discretion and without formal notice to the Contractor. No minimum payment is guaranteed to the Contractor. The liability of the State for such payments is limited to the encumbered amount remaining of such funds.
 - 3.3.6.1. Total payments requested for State Fiscal Year 2027 must be summarized and included in every invoice. Yearly invoice totals for the State Fiscal Year 2027 must not exceed \$15,611,451 across all Contractors. This funding is subject to State approval and may be subject to adjustments.

4. Article 4 - Activities and Services

4.1. Substance Use Disorder (SUD) Treatment Services

4.1.1. Licensed Substance Use Disorder Treatment Requirements

- 4.1.1.1. Eligible individuals must have a substance use disorder and/or a co-occurring mental health disorder (determined by SUD and MH screening) to be eligible to receive services under the JBBS program.
- 4.1.1.2. Individual treatment providers who are providing clinical services must hold a Substance Use Disorder Provider license and be in good standing with the Colorado Department of Regulatory Agencies (DORA).
- 4.1.1.3. The Contractor shall implement policies and procedures on how the subcontracted treatment provider(s) shall manage and maintain clinical records for the individuals served at the outpatient community location. The providers must follow the same protocols and policies for record management for services offered in the jail.
- 4.1.1.4. The Contractor shall provide appropriate screening(s), assessment(s), brief intervention and linkage to care in the community, based on an individualized treatment and, or transition plan.
- 4.1.1.5. Each individual's treatment or transition plan shall incorporate:

- 4.1.1.5.1. Summary of the continuum of services offered to individuals based on evidence-based curricula.
- 4.1.1.5.2. Frequency and duration of services offered.
- 4.1.1.5.3. Description of how services are divided if an individual's treatment will be provided by more than one treatment provider/agency.
- 4.1.1.5.4. The individual's natural communities, family support, and pro-social support.
- 4.1.2. Standards and Requirements
 - 4.1.2.1. **Authorizing Legislation and Description of Services.**
 - 4.1.2.1.1. The Jail Based Behavioral Health Services (JBBS) Program is funded through the Correctional Treatment Cash Fund legislated in the passage of Senate Bill 12-163. Section 18-19-103 (c), C.R.S. directs the judicial department, the Department of Corrections, the state board of parole, the Division of Criminal Justice of the Department of Public Safety, and the Department of Human Services to cooperate in the development and implementation of the following:
 - 4.1.2.1.1.1. Alcohol and drug screening, assessment, and evaluation,
 - 4.1.2.1.1.2. Alcohol and drug testing,
 - 4.1.2.1.1.3. Treatment for assessed substance abuse and co-occurring disorders, and
 - 4.1.2.1.1.4. Recovery support services.
 - 4.1.2.1.2. The Correctional Treatment Fund Board has determined the Jail Based Behavioral Health Services (JBBS) Program meets the requirements set forth in SB 12-163.
 - 4.1.2.2. **Level of Program Care.** Services offered by the Contractor hereunder shall meet ASAM Level 1.
- 4.1.3. Data Reporting
 - 4.1.3.1. Contractor shall be required to report client information into databases selected by the Behavioral Health Administration. For SFY27, BHA has elected to use Civicore, owned and operated by "Libera", and Chestnut Health Systems, Inc. ("Chestnut"), the sole provider of the GAIN (Global Appraisal of Individual Needs). Platform names are subject to change. Each agency's user agreements must be in place with BHA and, or each individual jail. BHA reserves the right to change the client information databases at its discretion. Any such change will be announced ahead of time and shall provide further instructions regarding usage and user agreements.
 - 4.1.3.2. Data must reflect current enrollment of all program participants, along with the services provided, by the 15th day of each

calendar month to allow BHA staff to utilize current data. The following data elements shall be captured in the Civicore JBBS database, or another database as prescribed by BHA:

- 4.1.3.2.1. A record for each individual who screened “positive” for a mental health disorder or substance use disorder; other screenings completed (including the GAIN 3.2 when required) and results thereof.
- 4.1.3.2.2. Basic demographic and working diagnosis information (including veteran status and pregnancy status, if applicable).
- 4.1.3.2.3. The type and dosage of medications provided for Medication Assisted Treatment (MAT). Please see Exhibit B for allowable medications.
- 4.1.3.2.4. Number of individuals who successfully transition to community-based services upon release.
- 4.1.3.2.5. Program discharge outcomes and treatment status in the community after discharge.
 - 4.1.3.2.5.1. DELIVERABLE: Participant Enrollment Data
 - 4.1.3.2.5.2. DUE DATE: by the 15th day of each Calendar month
 - 4.1.3.2.5.3. DELIVERED TO: Civicore Database, or another database as directed by BHA
- 4.1.3.3. The Contractor shall respond to BHA’s inquiries about data submissions within two (2) business days and work with BHA to quickly resolve any data related issues.
- 4.1.3.4. The Contractor shall notify BHA of any staffing changes within 48 hours, so that individual's database access can be deactivated.
- 4.1.4. Performance Measures
 - 4.1.4.1. **Transition Tracking Outcomes.** The goal of the JBBS program is to identify treatment service needs and assist with engagement in community based treatment services upon release. If the individual is still receiving services upon release, by way of JBBS funds, Contractor or Subcontractor shall continue to track these individuals in Civicore until that individual is no longer enrolled in the program. If a client remains engaged in treatment post-release, JBBS may continue to provide support through the Contractor’s Recovery Support Services section of their budget for up to twelve (12) months. The following are the treatment status options:
 - 4.1.4.1.1. Deceased - In the event of death of the individual post-release.
 - 4.1.4.1.2. In Treatment - Individual is engaged in community-based treatment services as recommended in the transition plan.

- 4.1.4.1.3. New Crime/Regressed - Individual returned to jail for violations or committed a new crime.
- 4.1.4.1.4. Not Applicable - Individual sentenced to Department of Corrections, Probation, Community Corrections, or treatment status not applicable at month two, six, or twelve due to prior tracking status of Deceased, New Crime/Regressed, or Treatment Completed.
- 4.1.4.1.5. Not in Treatment - Individual is reported by the community-based treatment provider as not in treatment or the individual reports to not be in treatment services as recommended on the transition plan.
- 4.1.4.1.6. Status Unknown - Individual cannot be located.
- 4.1.4.1.7. Treatment Completed - Individual has completed treatment as recommended in the transition plan.
- 4.1.4.2. **Recidivism.** JBBS aims to decrease the rate of reincarceration of former JBBS participants. This approach is intended to result in greater treatment engagement in the community and decreased recidivism through better identification and treatment of behavioral health needs. BHA may conduct an annual analysis of recidivism. The following will apply to this analysis:
 - 4.1.4.2.1. JBBS participants who have received treatment services or groups will be included in the recidivism analysis.
 - 4.1.4.2.2. Recidivism” is the analysis that will be defined as re-arrest and reincarceration for a new crime or a technical violation related to the individual's original charge.
 - 4.1.4.2.3. Recidivism Reporting. Programs will ensure that data in the JBBS Database pertaining to the most recent complete fiscal year (July 1 - June 30) is verified and correct by the 15th of July following the fiscal year so that the recidivism analysis may be completed by BHA.
- 4.2. **Mental Health Treatment (SB 18-250)**
 - 4.2.1. **Services**
 - 4.2.1.1. Jails shall utilize evidence-based screening tool(s) and practices to screen for any potential mental health and/or substance use disorders and withdrawal, as well as suicide risk.
 - 4.2.1.2. The Contractor shall:
 - 4.2.1.2.1. Provide adequate staff to complete behavioral health screenings, prescribe psychiatric medications as necessary; and provide mental health counseling, substance use disorder treatment and transitional care coordination.
 - 4.2.1.2.2. Upon identification of an individual who may be a candidate for JBBS services, a referral by jail staff shall be made to a JBBS clinician within 48 hours, or, when the

individual is medically cleared to be screened, via the appropriate channels.

- 4.2.1.2.3. Assess individuals booked into the jail facility who show an interest in the JBBS program for psychiatric medication needs by requesting and reviewing medical and prescription history.
- 4.2.1.2.4. Have access to psychiatric medications, as defined by the medication formulary established pursuant to section 27-70-103 or by their contracted medical provider.
- 4.2.1.2.5. Coordinate services with local community behavioral health providers prior to the release of an individual to ensure continuity of care following their release from the jail.
- 4.2.1.2.6. Complete the GAIN 3.2 assessment with an individual enrolled in the JBBS program within 14 calendar days of program enrollment, and use the information obtained in this assessment to assist in the individual's treatment plan.
 - 4.2.1.2.6.1. The Contractor shall monitor and make reasonable efforts to ensure that all participants complete a GAIN assessment a recommended minimum of every 90 days thereafter, to track progress. Other site-specific tools can be utilized in addition to the GAIN if this is a requirement of the Subcontractor's agency.

4.2.2. Training and Meetings

- 4.2.2.1. The Contractor shall provide training to improve correctional staff responses to people with mental illness. The Contractor shall determine the amount of training necessary to ensure, at a minimum, a group of trained staff is able to cover all time shifts. The training shall provide sufficient opportunities for hands-on experiential learning, such as role play and group problem solving exercises. Cross-training opportunities shall be provided to behavioral health personnel and other stakeholders to help improve cross-system understanding. BHA can provide assistance with training the Medical Team staff regarding the MAT services and resources across the State.
 - 4.2.2.1.1. Program Orientation: The Contractor shall attend a mandatory orientation session with the BHA Program Manager and Fiscal Staff.
 - 4.2.2.1.2. Program Meetings and Required Training: Program meetings and other required training shall be scheduled throughout the term of the JBBS Program contract.

- 4.2.3. Evidence Based Practices
 - 4.2.3.1. The Contractor shall use evidence-based and promising practices within the screening and service delivery structure to support effective outcomes.
- 4.2.4. Individualized Service Provision
 - 4.2.4.1. The Contractor shall link individuals referred to the program to community based behavioral health supports and services, as appropriate based on the specific needs of the individual to ensure wraparound services are in place to reduce the risk of the individual returning into the justice system.
- 4.2.5. Standards and Requirements
 - 4.2.5.1. Mental Health Treatment Providers. The subcontracted mental health treatment provider(s) or individual(s) shall be licensed and in good standing with the Department of Regulatory Agencies (DORA). The subcontracted mental health treatment provider(s) shall adhere to all rules and regulations set forth by their license and are prohibited from practicing outside their scope of training.
- 4.3. Pre-Sentence Re-Entry Coordinator Services
 - 4.3.1. JBBS Pre-Sentence Reentry Coordinator Services
 - 4.3.1.1. The Contractor shall refer individuals to behavioral health services, after the booking process is complete and specific needs of the individual are identified, to ensure wraparound services are in place to reduce the risk of the individual returning into the justice system. Below is a list of services Contractor shall provide:
 - 4.3.1.1.1. Behavioral Health Screening: The Contractor shall coordinate with the existing jail processes to identify the population that will have a shorter length of stay within the jail and who screens positive for a substance use disorders, co-occurring mental health and substance use disorders, and/or are identified to be a suicide risk.
 - 4.3.1.1.2. High Jail Utilizers: The Contractor shall identify individuals that have three or more arrests in the past year and shall be a priority population to receive services to target the needs.
 - 4.3.1.1.3. Brief Intake Assessment. The Contractor may provide a brief intake to assess immediate behavioral health needs within 48 hours. BHA recommends using the Risk Need Responsivity Model:
https://tools.gmuace.org/files/RNR_Practitioner_Pub_FI_NAL_2.12.13.pdf
 - 4.3.1.1.4. Open Referral Process. The Contractor shall facilitate an open referral process with individuals where transitional

resource packets are shared, reviewed and completed. The JBBS Pre-sentence Reentry Coordinator shall make referrals and coordinate services with licensed or certified behavioral health professionals, prior to the release of an inmate, to ensure continuity of care. The JBBS Pre-Sentence Reentry Coordinator shall make referral appointments based upon need and provide the appointment date to the individual before release.

- 4.3.1.1.5. Intervention/Therapy. The Contractor shall offer brief intervention and/or therapy to inmates as necessary.
- 4.3.1.1.6. Coordinate Referral Information. The Contractor shall coordinate with community entities as applicable (i.e., pre-trial, probation, community corrections, therapeutic communities) to ensure the supervision entities are made aware of the individual's assessed needs and scheduled appointments.

4.3.2. Service Provision

- 4.3.2.1. A report of high jail utilizers shall be run every five to seven days. Based on this list, JBBS staff shall review those who would not qualify for pre-sentence reentry coordination services.
 - 4.3.2.1.1. Once the list of high jail utilizers is reviewed, the pre-sentence coordinator (PSC) shall meet with those individuals to identify their needs.
 - 4.3.2.1.2. Based on the information gathered through this tool (and other information where applicable), the pre-sentence coordinator shall create a discharge packet to be given to the individual upon their release.
 - 4.3.2.1.3. A discharge plan shall include, but is not limited to, referral or resource information for the following categories: mental health services, medication, substance abuse services, medication assisted treatment, health care/medical services, benefits, food, clothing, transportation, housing, identification needs, employment, and disability income resources.
 - 4.3.2.1.4. If the individual wants their discharge plan shared with any of the referral community agencies, they shall be required to sign a release of information.
- 4.3.2.2. If an individual is sentenced, the pre-sentence coordinator shall assist them with appointments in the community prior to their release. If a client reports opiate use, they shall be referred to medical for the appropriate MAT services.
- 4.3.2.3. The contractor shall seek partnerships with the Regional Accountable Entity (RAE) to ensure referrals are made in a timely manner with community treatment providers.

4.3.3. Data Accessibility

- 4.3.3.1. The Pre-Sentence Reentry Coordinator position shall be given access to, receive training on, and be able to utilize the data in the Jail Management System (JMS) in order to target the high jail utilizers.

4.3.4. Data Entry

- 4.3.4.1. All discharge plans/notes shall be entered in Civicore under the services tab as "Community Resources and Access". Any additional follow-up shall be entered under the services tab utilizing the drop down option that most closely represents what services are being provided.

4.4. Medication Assisted Treatment

4.4.1. Provision of Medication-Assisted Treatment.

- 4.4.1.1. The Contractor shall hire MAT providers to support MAT programs in their facility. MAT treatment includes development and implementation of medication-assisted treatment, approval of prescribers by the United States Drug Enforcement Agency, other appropriate withdrawal management care, and assistance with identifying bulk purchasing opportunities for necessary services. The facility shall offer medication approved by the federal Food and Drug Administration that are approved to treat opiate use disorder, which must include agonists, partial agonists, and antagonists, to a person in custody with an opiate use disorder. The person, in collaboration with the treating provider, shall be given a choice concerning what medication is prescribed, based on the facility's medication formulary. The Contractor or designee, shall be responsible for documenting individual-level MAT services provided, including date of service, type of service, duration of service, specific MAT medication provided, frequency of dosage, and any additional applicable information. Contractors engaging in MAT treatment shall expand access to care for persons who are incarcerated with substance use disorder (SUD) through the following activities:

- 4.4.1.1.1. Have a policy in place for the provision of Medication-Assisted Treatment (MAT) and how it will be implemented. A copy of this policy shall be provided to the BHA by June 15 annually.

4.4.1.1.1.1. DELIVERABLE: MAT Policy

4.4.1.1.1.2. DUE DATE: June 15th, annually

4.4.1.1.1.3. DELIVERED TO: cdhs_jbbs@state.co.us

- 4.4.1.1.2. Identify program appropriate individuals via evidence-based screening.

- 4.4.1.1.3. Link persons with a community based clinical care provider.

- 4.4.1.1.4. Initiate MAT for SUD and retain in MAT/optimize retention to MAT while in jail.
- 4.4.1.1.5. Provide patient education surrounding SUD and the types of treatment available in their community.
- 4.4.1.1.6. Develop and routinely review individualized treatment plans.
- 4.4.1.1.7. Have fentanyl related considerations for withdrawal management.
- 4.4.1.1.8. Provide overdose reversal medication at release.
- 4.4.2. Allowable Expenses
 - 4.4.2.1. The following are allowable expenses in the provision of MAT services, reimbursable in accordance with the BHA-approved rate schedule or prior authorization from JBBS Program Manager. For a full list of allowable medications, please see the “medications” section in Exhibit B.
 - 4.4.2.1.1. Fee for service agreements with Contractors for treatment, medical staff, and medications.
 - 4.4.2.1.2. Required medications, handled subject to Controlled Substance / Medication Assisted Treatment licensing requirements, including medications for overdose reversal such as Naloxone or Kloxxado.
 - 4.4.2.1.3. DEA licensing services.
 - 4.4.2.1.4. Temporary or Permanent staffing services for positions related to the implementation of MAT services. These could be both sworn and civilian positions.
 - 4.4.2.1.5. Facility and equipment upgrades related to MAT, per JBBS program manager approval.
 - 4.4.2.1.6. Training and staff development for MAT. Invoice requests are due to BHA as expenses are incurred. Only one month’s expenses are allowed per invoice.
 - 4.4.2.1.7. Technical assistance.
 - 4.4.2.1.8. Training services for jail staff as it relates to MAT.
 - 4.4.2.1.9. Consultation services for jail staff and community providers as it relates to MAT.
 - 4.4.2.1.10. Advertising, marketing or public relation services regarding MAT services.
 - 4.4.2.1.11. Human Services collaboration as it pertains to Medicaid enrollment prior to release from jail.
 - 4.4.2.1.12. Translation services for those receiving MAT services when needed.
 - 4.4.2.1.13. Delivery of MAT medications.
 - 4.4.2.1.14. Community re-entry services as related to MAT services.
- 4.4.3. Standards and Requirements
 - 4.4.3.1. Program Policies and Plans

- 4.4.3.1.1. Contractor shall adhere to the policy or plan for its jail submitted to satisfy the deliverable described in Article 5.2.1.
- 4.4.3.1.2. A Sheriff who is the custodian of a county jail or city and county jail may enter into agreements with community agencies, behavioral health organizations, and substance use disorder treatment organizations to assist in the development and administration of medication-assisted treatment in the jail.
- 4.4.3.1.3. Jails shall provide a plan to BHA by December 31 detailing the sustainability of their respective MAT programs beyond the fiscal year or when funds are fully expended. This plan shall include how the jail will continue to provide MAT services and the expected funding sources. Counties are encouraged to use county funding available from a settlement or damage award from opiate-related litigation to support jails in complying with the requirements of this section.
 - 4.4.3.1.3.1. DELIVERABLE: MAT Sustainability Plan
 - 4.4.3.1.3.2. DUE DATE: December 31st, annually
 - 4.4.3.1.3.3. DELIVERED TO: cdhs JBBS@state.co.us
- 4.4.3.2. License Requirements
 - 4.4.3.2.1. Providers licensed as an Opioid Treatment Program (OTP) shall adhere to various elements and sections of 2 CCR 502-1 Behavioral Health Rules including but not limited to 21.320 Opioid Treatment Programs (OTP) and 21.300 Licensing of Substance Use Disorder Programs Using Controlled Substances.
 - 4.4.3.2.2. All BHA-licensed agencies (including OTPs) storing and dispensing from stock-controlled substances for the purpose of treating a substance use disorder or withdrawal from a substance use disorder shall adhere to 2 CCR 502-1 Behavioral Health Rules regarding 21.300: Controlled Substance License Requirements, which includes direction on the safe storage and handling of controlled substances.
- 4.4.3.3. Level of Program/Care
 - 4.4.3.3.1. OTPs seeking a Controlled Substance License must also apply for approval to operate as a Behavioral Health Entity (BHE), identifying which ASAM level of care they will choose to operate at and follow BHA regulatory guidelines that define that level of care within 2 CCR 502-1.

5. Article 5 - Deliverables

5.1. Deliverables for all JBBS Programs

5.1.1. Quarterly Survey. The Contractor shall submit to the State responses to the JBBS Quarterly Survey. The survey shall be sent to the Contractor on or around the 15th of the month, following the end of the previous quarter. Responses shall be due to the state one month after receipt of the survey. The first quarter shall be July, August, and September. The second quarter shall be October, November, and December. The third quarter shall be January, February, and March. The fourth quarter shall be April, May, and June.

5.1.1.1. DELIVERABLE: Quarterly Survey

5.1.1.2. DUE DATE: Within 30 days of receipt of the survey

5.1.1.3. DELIVERED TO: cdhs_jbbs@state.co.us

5.1.2. JBBS Database Reporting.

5.1.2.1. The Contractor or designated subcontractor shall complete all applicable data fields in the JBBS (Civicore) Database using the following URL: <https://fw.civicore.com/jbbhs> or another data system as prescribed by BHA. All data entry shall be updated on an ongoing basis, and must reflect current individual enrollment and services provided by the 15th of each month following the month when the service was provided.

5.1.2.1.1. DELIVERABLE: Data Reporting

5.1.2.1.2. DUE DATE: The 15th of each month

5.1.2.1.3. DELIVERED TO: <https://fw.civicore.com/jbbhs>

5.1.2.2. Data Entry shall include:

5.1.2.2.1. Basic individual demographic and working diagnosis information.

5.1.2.2.2. Booking date (date that the individual was booked into jail).

5.1.2.2.3. Screening date.

5.1.2.2.4. Client eligibility for JBBS services.

5.1.2.2.5. Whether or not the client declined JBBS services.

5.1.2.2.6. Whether or not the client was released from the facility before being admitted to JBBS.

5.1.2.2.7. Admission date (date the individual was formally admitted to the program or when they began receiving JBBS services).

5.1.2.2.8. Whether or not the client was enrolled in JBBS in another facility and, if so, which facility, the reason for re-arrest, and the contributing factor for re-arrest.

5.1.2.2.9. Whether or not the client was discharged from JBBS services.

5.1.2.2.10. Whether or not the client was released from jail.

- 5.1.2.2.11. Discharge date. BHA utilizes discharge and admission dates to approximate sentence length and measure progress toward shortening sentence lengths.
- 5.1.2.2.12. Discharge type (unsuccessful discharge or successful discharge, depending on whether the individual is actively participating in the JBBS program at the time of discharge). If it is an unsuccessful discharge, the reason for the unsuccessful discharge.
- 5.1.2.2.13. Primary diagnosis and secondary diagnosis (if applicable).
- 5.1.2.2.14. Screening results:
 - 5.1.2.2.14.1. GAIN 3.2 assessment completed (to include questions related to TBI). If the TBI screen is positive, referral should be made to an outside agency.
- 5.1.2.2.15. Date tracked and treatment status in the community, tracked at month 1, month 2, month 6, and month 12 after discharge.
- 5.1.2.2.16. Individual-level services provided (date of service, type of service, duration of service, and any additional information), including any Medication Assisted Treatment services provided (date of service, duration of service, type of MAT service, specific MAT medication, and any other applicable information, including frequency of dosage).
- 5.1.2.2.17. Date, duration, and participants who attended for treatment or case management group sessions.
- 5.1.2.2.18. The contractor shall utilize the Health Information Exchange platform (if available in the jail) that serves to provide an additional relevant source of longitudinal health data that can inform & support better treatment options, coordination of care and a better understanding of the whole health of each individual so they can provide the safest and most effective treatment recommendations.
- 5.1.3. Workgroup Attendance. BHA facilitates JBBS Program Meetings every other month. The Contractor shall ensure that a representative from each jail participates in these meetings. The representative(s) who attends the meetings shall be responsible for relaying the information discussed during the meetings to the rest of the Contractor's program organizational structure.
- 5.1.4. Critical Incidents. The Contractor shall ensure any critical incident involving a JBBS client is documented and shared with the Behavioral Health Administration via an encrypted email to cdhs_jbbs@state.co.us, within 24 hours of the time the incident occurs. The Contractor shall

include this reporting requirement in all subcontractor agreements. The contractor shall submit all critical incidents utilizing the Critical Incident Form Template:

<https://docs.google.com/document/d/1lum3YW-sO0GMCilXpwRiobQ33jPfUyVSicB-rqWjQjY/edit?tab=t.0>

- 5.1.4.1. DELIVERABLE: Critical Incident Report
- 5.1.4.2. DUE DATE: Within 24 hours of the critical incident
- 5.1.4.3. DELIVERED TO: cdhs_jbbs@state.co.us
- 5.1.5. Copy of Proposed Subcontract. The Contractor shall provide to BHA a copy of all subcontracts between the Contractor and any potential provider of services to fulfill any requirements of this Contract, to cdhs_jbbs@state.co.us within 30 days of subcontract execution. The subcontract shall be evaluated to ensure it is in compliance with the requirements outlined in this contract:
 - 5.1.5.1. DELIVERABLE: Send BHA copies of all proposed subcontracts
 - 5.1.5.2. DUE DATE: Within 30 days of being signed and by July 30th, annually
 - 5.1.5.3. DELIVERED TO: cdhs_jbbs@state.co.us
- 5.1.6. Site Visits. The JBBS Program Manager(s) may conduct site visits for the purpose of providing technical assistance support and quality assurance monitoring of the program on a periodic/as needed basis.
- 5.1.7. Monthly Contract Monitoring Tool (MCMT). The MCMT shall be sent to the Contractor on or around the 1st of the month. The Contractor shall submit a completed contract monitoring tool no later than the 20th of the month with the prior month's information.
 - 5.1.7.1. DELIVERABLE: Monthly Contract Monitoring Tool
 - 5.1.7.2. DUE DATE: By the 20th of each month for the previous month
 - 5.1.7.3. DELIVERED TO: Completed via Google Form provided by BHA
- 5.1.8. Quarterly Survey. The Quarterly Survey shall be sent to the Contractor on or around the first month of the quarter, four times per year (October, January, April, and July). The Contractor shall submit and complete the Quarterly Survey no later than the time that is specified when that document is sent out.
 - 5.1.8.1. DELIVERABLE: JBBS Quarterly Survey
 - 5.1.8.2. DUE DATE: Ongoing. Responses shall be due to BHA one month after receipt of the survey
 - 5.1.8.3. DELIVERED TO: Completed via Google Form provided by BHA
- 5.1.9. Jail Practice Transformation: Assisting jails in achieving incremental improvement and advancing through levels of transformation. Each jail is required to collaborate with its respective program manager to conduct a quarterly assessment of the various components of the Jail Performance Transformation (JPT) model. Subsequent to the assessment, each facility shall determine its level of transformation for the quarter and submit a request for the appropriate level of technical

assistance, training, and support necessary to continue advancing to a higher level within the model. Each facility will detail key aspects of its transformation within the final Jail-Based Behavioral Services (JBBS) report and present any subsequent plans or recommendations for sustained growth in the following year. For each component of the jail practice transformation model, you will provide a brief narrative and metric response detailing the achieved level. This deliverable must also outline the necessary and appropriate technical assistance, guidance, or training/support required for continued growth.

- 5.1.9.1. DELIVERABLE: Narrative and Metric Response
- 5.1.9.2. DUE DATE: Quarterly, within 20 days of the end of the quarter
- 5.1.9.3. DELIVERED TO: via the Monthly Contract Monitoring Tool
- 5.1.10. Plan of Action. Contractors who do not meet the required deliverables for which they have been provided funding, may be asked to submit a plan of action to improve program performance. Submit an action plan outlining the steps to remediate identified contract deficiencies.
 - 5.1.10.1. DELIVERABLE: Action Plan
 - 5.1.10.2. DUE DATE: As provided by the BHA JBBS Program Manager, as needed
 - 5.1.10.3. DELIVERED TO: JBBS Program Managers
- 5.1.11. Monthly BHA Invoice. Invoices shall be submitted to cdhs_bhayment@state.co.us by the 20th of the following month. One month's expenses are allowed per invoice. Supporting financial documentation shall be required to be submitted along with the invoice (e.g. receipts, payroll documentation, evidence of JBBS enrollment if paying for mental health and/or substance use medications, subcontractor invoices, MAT delivery documentation, etc.).
- 5.1.12. Spending Projection Plan. If a contractor is underspent by greater than 40% of their budget by mid fiscal year (Nov 30), the Contractor shall submit a spending projection plan. Failure to submit the spending plan and failure to effectively utilize funding may result in reduction in the current year budget.
 - 5.1.12.1. DELIVERABLE: Spending Projection Plan
 - 5.1.12.2. DUE DATE: No later than November 30th, annually, and as requested by BHA JBBS Program Manager(s)
 - 5.1.12.3. DELIVERED TO: JBBS Program Manager
- 5.1.13. Behavioral Health Screenings. JBBS staff are required to complete the GAIN 3.2 assessment with an individual enrolled in the JBBS program within 14 calendar days of program enrollment. If using a paper version of the assessment, results of that assessment need to be entered into the Chestnut Health Systems website within 15 calendar days of completion of the assessment.
 - 5.1.13.1. DELIVERABLE: GAIN 3.2 Assessment

- 5.1.13.2. DUE DATE: Within fifteen (15) calendar days of completing the assessment
- 5.1.13.3. DELIVERED TO: Chestnut Health Systems
- 5.2. Additional Deliverables related to MAT
 - 5.2.1. Policies. Prior to MAT services being delivered, the Contractor shall provide BHA with the most current policy for their intended MAT service delivery method, via email to cdhs_jbbs@state.co.us by June 15.
 - 5.2.1.1. DELIVERABLE: MAT Service Policy
 - 5.2.1.2. DUE DATE: Annually by June 15th
 - 5.2.1.3. DELIVERED TO: cdhs_jbbs@state.co.us
 - 5.2.2. Data Entry. The Contractor or designated subcontractor shall complete all applicable data fields. Data shall be entered in the JBBS (Civcore) database, or another data system as prescribed by BHA. All data entry shall be updated on an ongoing basis, and must reflect current individual enrollment and services provided by the 15th of each month following the month when the service was provided.
 - 5.2.2.1. DELIVERABLE: MAT Data Entry
 - 5.2.2.2. DUE DATE: Monthly, by the 15th of each month
 - 5.2.2.3. DELIVERED TO: Civcore
 - 5.2.3. Medication Compliance. The Contractor shall report to BHA the number of individuals who have engaged in MAT services under the JBBS umbrella, who have successfully transitioned to a provider for further treatment or ongoing evaluation for MAT services.
 - 5.2.3.1. DELIVERABLE: Medication Compliance
 - 5.2.3.2. DUE DATE: Quarterly, by the 30th day following the end of the quarter
 - 5.2.3.3. DELIVERED TO: cdhs_jbbs@state.co.us

		COLORADO Behavioral Health Administration	
EXHIBIT B-6, FY27 PROJECTED BUDGET AND RATE SCHEDULE			
		Revised 4/09/26	
BHA Program	JBBS		
Agency Name	Prowers County	Program Contact, Title	Sam Zordel, Sheriff
		Phone	719-3396-8050
		Email	szordel@prowerscounty.net
Budget Period	July 1, 2026 - June 30, 2027	Fiscal Contract, Title	Marsha Page, Office Manager
		Phone	719-336-8050
		Email	mpage@prowerscounty.net
Project Name	Jail Based Behavioral Services	Date Completed	4/14/2026
SERVICE CATEGORIES			
General Accounting Encumbrance	Funding Source	Total	
JBBS Substance Use Disorder Treatment Services Statewide	State Reappropriated Fund	\$8,370,000	
JBBS Mental Health Treatment Services Statewide	State General Fund	\$7,241,451	
The amounts above are the total funding available statewide in the General Accounting Encumbrance. Payment to Contractor is made from available funds encumbered and shared across multiple contractors. The State may increase or decrease the total funds encumbered at its sole discretion and without formal notice to Contractor. No minimum payment is guaranteed to Contractor. The liability of the State for such payments is limited to the encumbered amount remaining of such funds.			
JBBS RATE SCHEDULE			
Statewide Maximum Salaries (BHA will reimburse salaries up to the state maximum)			
Positions should be hired at salary levels indicative of qualifications, experience, and organization pay schedules. This table indicates a maximum salary only. It is understood that many positions will be hired at lower salary levels than the state maximum.			
Licensed Professional Counselor (LPC)			\$67,593 /year
Licensed Clinical Social Worker (LCSW)			\$80,245 / year
Licensed Addiction Counselor (LAC)			\$58,324 /year
Certified Addiction Specialist (CAS)			\$52,942 / year
Certified Addiction Technician (CAT)			\$40,128 / year
Case Manager			\$51,490 / year
Presentence Coordinator			\$57,807/year
JBBS Program Administrator (full time)			\$87,400 / year
JBBS Program Administrator (hourly)			\$41.00/hour
Data Entry Clerk			\$39,672 / year
Peer Support Specialist			\$19.50/hour
Qualified Medication Administration Professional (QMAP)			\$20.12 / hour
* Physician Assistant (PA)			\$57.73 / hour
* Registered Nurse			\$40.69 / hour
*These positions must directly benefit JBBS program participants and should be billed hourly			
Travel			
Mileage reimbursement rate			.69/mile
Operating Expenses			
Maximum total percentage of contract budget			15%
Indirect Expenses			
Maximum total percentage of contract budget			15%

BHA may consider operating expenses above 10% of total contract budget pending justification from jails and written pre-approval by BHA

RECOVERY SUPPORT SERVICES				
Allowable Services	Additional Notes			
Fees for ID cards and/or Birth Certificates	1 birth certificate and/or 1 ID card per client			
Indigent Backpacks	1 per client			
Hygiene Items	dependent upon need			
Bicycles	May be provided if client is engaged in treatment services for 2 + months post release. 1 bike per person.			
Bus Pass – Daily, Monthly	dependent upon need			
Child Care	1 month limit per client, per child			
Clothing	dependent upon need			
Cold Weather Gear (tents, coats, blankets)	dependent upon need			
Educational Costs (books, supplies, fees)	dependent upon need			
Emergency Housing/Rental Assistance	90 day limit per person			
Eyewear	Limit of \$400 per person (glasses OR contact lens)			
Food Assistance	\$50 per person			
GED Program / Testing	\$175 per client			
Hearing	Limit of \$2000/device			
JBBS Staff Office Supplies	Printer, printing paper, pens, new laptops for those aging out			
Job Placement Training	dependent upon need			
Life Skills Training	dependent upon need			
Medical Assistance – copays / infectious disease testing/ U	Limit of \$250.00 per person			
Medications	30 day limit			
Pre-paid Cell Phones	To be paid for upon release and after client attends 2 appointments in the community. Cost of the phone and up to 2 months of bills.			
Printed Resources	dependent upon need			
Transportation Assistance (Uber, Lyft)	Limit of \$60 per person unless otherwise approved			
Transportation to Residential Treatment	Out of state travel to treatment will need prior approval by BHA			
Utility Assistance	1 month limit per client			
MEDICATIONS				
Medication reimbursement based on a) provider's established rate, b) jail purchase agreement rate, or c) in the absence of an established rate or jail purchase agreement rate				
Jails are encouraged to seek bulk purchasing opportunities for medications				
All psychiatric medications must be approved by the BHA and proof of JBBS enrollment must be submitted along with monthly invoice				
MAT medications		Maximum Allowable Reimbursement Rate		
Methadone		\$126/week		
Naltrexone (Vivitrol) injectable- 380mg		\$1700/injection		
8 mg/0.16 mL Brixadi subcutaneous solution, ER				\$456/injection
16mg/0.32mL Brixadi subcutaneous solution, ER				\$490/injection
24 mg/0.48mL Brixadi subcutaneous solution, ER				\$948/injection
32 mg/0.64 mL Brixadi subcutaneous solution, ER				\$711/injection
64 mg / 0.18mL Brixadi subcutaneous solution, ER				\$1,793/injection
96 mg / 0.27mL Brixadi subcutaneous solution, ER				\$1,793/injection
128 mg / 0.36mL Brixadi subcutaneous solution, ER				\$1,793/injection
Sublocade (Buprenorphine ER) injectable		\$2,000/injection		
Buprenorphine/naloxone sublingual film (suboxone) - 12mg		\$179/30 film		
Buprenorphine/naloxone sublingual film (suboxone) - 8mg		\$90/30 film		
Buprenorphine/naloxone sublingual film (suboxone) - 4mg		\$90/30 film		
Buprenorphine/naloxone sublingual film (suboxone) - 2mg		\$55/30 film		
Buprenorphine/naloxone sublingual tablet - 2mg-0.5mg				\$63/30 tablets
Buprenorphine/naloxone sublingual tablet - 8mg-2mg				\$105/30 tablets
Overdose Reversal Medications				
Narcan (4mg)		\$45/ spray		

Kloxxado (8mg/0.1mL)				\$140 / 2 spray
Opvee (2.7mg/0.1mL)				\$112 / 2 spray
Other Allowable Expenses (with program manager approval)				
DEA Licensing services				
Staff Training				
Consulting services related to MAT				
Translation services				
Testing fees for professional licenses				
Delivery of MAT medications to the facility				
FY27 Anticipated Budget Cap				
JBBS Substance Use Disorder Treatment Services Statewide	State Reappropriated Fund			\$121,900.00
JBBS Mental Health Treatment Services Statewide	State General Fund			\$108,100.00
TOTAL				\$230,000.00



PROWERS COUNTY AGENDA ITEM REQUEST FORM

Hearing Date Requested: 9/8/26

Submitter: Paula Gonzales, County Finance Director

Submitted to the County Administration Office on: 9/1/2026

Return Originals to: Paula Gonzales & Jana Coen

Number of originals to return to Submitter: 1

Contract Due Date:

Item Title/Recommended Board Action:

Consider ratifying 9/1/2026 verbal approval of SIPA Google Workspace Business Plus Quote year 1 of 3 in the amount of \$38,690.03 and authorizing County Finance Director, Paula Gonzales to execute the Quote.

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 _____

Approved

Statewide Internet Portal Authority (SIPA)

Company Address 950 S. Cherry St.
Suite 900
Denver, CO 80246
US

Created Date 8/26/2026
Expiration Date 9/1/2026
Quote Number 00006369

Prepared By Sarah Fischer
Phone (720) 615-3965
Email sarah@cosipa.gov

Contact Name Paula Gonzales
Email paula.gonzales@prowerscounty.net

Bill To Name Prowers County
Bill To 301 S. Main St Suite 215
Lamar, CO 81052

Ship To Name Prowers County
Ship To 301 S. Main St, Suite 215
Lamar, CO 81052

Product	Line Item Description	Sales Price	Quantity	Total Price
Google Workspace Business Plus	Domain: powerscounty.net; Renewal Year 1 of 3: 09/01/2026 to 08/31/2027	\$143.17	270.00	\$38,655.90
Google Workspace Business Plus - Archived User	Domain: powerscounty.net; Renewal Year 1 of 3: 09/01/2026 to 08/31/2027	\$34.13	1.00	\$34.13
Google Workspace Business Plus	Domain: powerscounty.net; Renewal Year 2 of 3: 09/01/2027 to 08/31/2028	\$143.17	270.00	\$38,655.90
Google Workspace Business Plus - Archived User	Domain: powerscounty.net; Renewal Year 2 of 3: 09/01/2027 to 08/31/2028	\$34.13	1.00	\$34.13
Google Workspace Business Plus	Domain: powerscounty.net; Renewal Year 3 of 3: 09/01/2028 to 08/31/2029	\$143.17	270.00	\$38,655.90
Google Workspace Business Plus - Archived User	Domain: powerscounty.net; Renewal Year 3 of 3: 09/01/2028 to 08/31/2029	\$34.13	1.00	\$34.13

Description Quote for Prowers County to renew 270 Google Workspace Business Plus licenses and 1 Google Workspace Business Plus Archived User license for three consecutive one year terms:

Grand Total \$116,070.09

Initial Term: 09/01/2026 to 08/31/2027
Second Term: 09/01/2027 to 08/31/2028
Third Term: 09/01/2028 to 08/31/2029

Domain: Powerscounty.net

Prowers County will have the option to renew at the end of the Third Term.

Please return a signed quote or PO to me or ops-team@cosipa.gov to renew and include the email address of the person who is supposed to receive the invoice.

Additional Details

Additional Details Please note: Fees are not refundable.

Please note: Fees may increase at the end of the Third Term.

Please note: Subscription numbers cannot be decreased at any point during the 3 year term. Subscription numbers can be increased at any time.

Please note: This is not an invoice. Please do not submit payment until you have received an invoice. Invoice will be sent at the beginning of each Term, with Net 45 payment terms.

Terms and Conditions:

1. Term and Termination

1.1 Term.

The initial term of this Agreement is from 09/01/2026, through 08/31/2027 (the "Initial Term"), unless terminated earlier in accordance with the terms of this Agreement.

1.2 Termination.

This Agreement may be terminated if any of the following conditions are met.

1.2.1 Bankruptcy.

Prowers County may, in its sole discretion, terminate this Agreement in the event Vendor becomes insolvent or undergoes a bankruptcy.

1.2.2 Material Breach.

If either Party materially defaults in the performance of any of its obligations under this Agreement or applicable statement of work (SOW).

1.2.3 Termination Due to Lack of Funds or Change in Law.

Notwithstanding anything in this Agreement to the contrary, and subject to the limitations set forth below, Prowers County shall have the right to terminate this Agreement without penalty or liability and without any advance notice as a result of any of the following:

- (a) the legislature or governor of the State of Colorado fail in the sole opinion of Prowers County to appropriate funds sufficient to allow Prowers County to either meet its obligations under this Agreement or to operate as required and to fulfill its obligations under this Agreement;
- (b) if funds are de-appropriated, reduced, not allocated, or receipt of funds is delayed, or if any funds or revenues needed by Prowers County (regardless of the source of funding or revenues) to make any payment hereunder are insufficient or unavailable for any other reason as determined by Prowers County in its sole discretion;
- (c) if Prowers County authorization to conduct its business or engage in activities or operations related to the subject matter of this Agreement is withdrawn, cancelled, materially altered, or modified;
- (d) if any event or circumstance occurs that impacts or affects the ability of Prowers County or any Governmental Entity, to continue to operate, use, maintain or pay for the Implemented System, Services and/or Deliverables (or any part or component thereof); or
- (e) if there is a decision of any court, administrative law judge or an arbitration panel or any law, rule, regulation or order is enacted, promulgated or issued that materially or adversely affects Prowers County ability to fulfill any of its obligations under this Agreement or the use, operation or maintenance of the Implemented System, or any portion or component thereof.

2. Effect of Termination

Upon termination of this Agreement, unless otherwise specified by Prowers County in writing, Vendor shall cease to perform the Services and take all necessary or appropriate steps to limit disbursements and minimize costs.

Customer accepts Google flow down

terms: https://static.carahsoft.com/concrete/files/6116/6981/5856/US_Public_Sector_CMA_flowdowns_10.17.22_-_Worksp

SIPA is committed to providing solutions that can be used in a Web Content Accessibility Guidelines (WCAG) compliant fashion. However, SIPA cannot certify that this product is compliant with the latest version of WCAG and cannot assume responsibility for non-compliance. We encourage you to perform your own assessment on the suitability of this product for your needs, which may include reaching out to Google directly for more information.

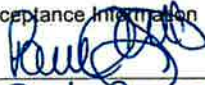
By signing this quote or issuing a Purchase Order, you are agreeing to the above Terms and Conditions and you are agreeing to purchase the above mentioned products and/or services and you will be responsible for payment upon invoicing. You also certify that you have authority to enter into this agreement between your entity and SIPA.

Quote Acceptance Information

Signature

Name

Title


Paula Gonzales
Finance Director
9/1/2026