



BOARD OF COUNTY COMMISSIONERS MEETING AGENDA

February 18, 2025 at 10:00 AM

Commissioners Meeting Room - 401 Main Street, Suite 309, Walsenburg, CO 81089

Office: 719-738-3000 ex 200 | Fax: 719-738-3996

9:00 AM - LAND USE AND BUILDING WORKSHOP

9:30 AM - COMMISSIONER'S STUDY SESSION

10:00 AM - PUBLIC MEETING

Join via Google Meet: <https://meet.google.com/pfy-merc-xoc> | Meeting ID: pfy-merc-xoc

1. PLEDGE OF ALLEGIANCE

2. AGENDA APPROVAL

3. CONSENT AGENDA

- a. Minutes from the February 11th Meeting
- [b.](#) Carey Kaestner Termination Department of Human Services
- [c.](#) Abatement #25-03 for Frederick, Alan M Revocable Trust.
- [d.](#) Abatement #25-04 for Lumen CenturyTel of Eagle, Inc
- [e.](#) Abatement #25-05 for Lumen Century Link
- [f.](#) Abatement #25-06 for Lumen - Qwest Corporation

4. PUBLIC COMMENT

5. APPOINTMENTS

- a. Chae Organics Utility Extension CDBG Application Hearing
Dannah Koeniger, Professional Engineer, GMS Consulting Engineers
- b. US Forest Service Update
Destiny Chapman, District Ranger, San Carlos Ranger District
- c. Economic Development Update
Lola Spradley, President, HCED Inc.

6. PERMITS, LICENSES, AND PUBLIC HEARINGS

- [a.](#) Liquor License Renewal for Cuchara Spirits
- [b.](#) Liquor License Renewal for the Dog Bar and Grill

7. ACTION ITEMS

- [a.](#) Resolution #25-09 Appointing Mary Norby to the Board of Review
- [b.](#) Chae Organics DOLA CDBG Approval to Apply
- [c.](#) Brittney Ciarlo Professional Service Agreement for Emergency Management
- [d.](#) HCSO County Jail Overtime Confirmation
- [e.](#) Purchase Order #2025-034 for Employers Council
- [f.](#) Purchase Order #2025-036 for Roscoe Engineering
- [g.](#) Asbestos & Lead Project Proposal for Fox Theatre
- [h.](#) February 2025 Vendor Run

8. CORRESPONDENCE

- [a.](#) January 2025 CAPP Reports
- [b.](#) Leave Balances as of February 8th 2025
- [c.](#) CTSI Technical Update - Contracts in County Operations Key Elements for Success
- [d.](#) CTSI Technical Update - Contracts in County Operations Understanding Idemnification
- [e.](#) SCEDD Newsletter February 2025
- [f.](#) HC Fair Board Appointment Notice February 2025
- [g.](#) Board Decision in Case 2023-8407

9. STAFF REPORTS

- [a.](#) County Administrator
- [b.](#) County Attorney

10. EXECUTIVE SESSION

- [a.](#) For the purpose of determining positions relative to matters that may be subject to negotiations, developing strategy for negotiations, and/or instructing negotiators, under C.R.S. Section 24-6-402(4)(e). **Negotiations with Huerfano County Water Conservancy District on Badito Ranch Water Rights**

11. ADJOURNMENT

12. UPCOMING MEETINGS

- [a.](#) 11AM - Board of Human Services
- [b.](#) 1PM - Workshop with US Forest Service on Schedule A Road Maintenance Agreement

Huerfano County wants to ensure that everyone has equal access to our programs, activities, and services. To request an Americans with Disability Act (ADA) accommodation, please call 719-738-3000 x200. Submit your request as early as possible, and no later than two business days before the event.

HUERFANO COUNTY		
PAYROLL STATUS CHANGE	EFFECTIVE DATE	
2/11/2025		
NAME: Carey Kaestner	PAYROLL : 2/28/2025	
CHANGE OF ADDRESS/PHONE	STREET CITY, STATE, ZIP TELEPHONE	
CHANGE	FROM <small>(DOES NOT APPLY TO NEW EMPLOYEE)</small>	TO
JOB TITLE	Assistance Payments Technician	
DEPARTMENT	DHS	
HOURS		
ANNUAL SALARY	\$37,000.00	
SEMI-MONTHLY SALARY		
HOURLY SALARY		
OTHER SALARY	Non-Exempt	
REASON FOR CHANGE		
NEW HIRE REHIRED PROMOTION DEMOTION TRANSFER	RESIGNATION RETIREMENT LAYOFF ADMINISTRATIVE LEAVE PAID ADMINISTRATIVE LEAVE UN-PAID <div style="text-align: center; border: 1px solid red; border-radius: 50%; padding: 2px; color: red; font-weight: bold;">TERMINATION</div>	LENGTH OF SERVICE INCREASE REEVALUATION OF CURRENT JOB INTRODUCTORY PERIOD COMPLETED OTHER
COMMENTS, IF NECESSARY		
Motion to Accept the Termination of Carey Kaestner as Assistance Payments Technician for Department of Human Services Effective February 11, 2025.		
_____ Elected Official/Department Manager		_____ Chairman
_____ Date		_____ Date
Date to Finance Office: _____		

PETITION FOR ABATEMENT OR REFUND OF TAXES

County: Huerfano

Date Received 2/12/2025
(Use Assessor's or Commissioners' Date Stamp)

Section I: Petitioner, please complete Section I only.

Date: February 12 2025
Month Day Year

Petitioner's Name: Frederick, Alan M Revocable Trust
 Petitioner's Mailing Address: 900 Meadow Ln
Gardner CO 81040
 City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER(S)	PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY
13645	Lot 13 Milligan Ranch Subdv 36.16 A.

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for the property tax year 2024 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error, or overvaluation. Attach additional sheets if necessary.)

If the property was protested, and the value was adjusted downward to match the property how it currently was, however the values did not get updated to represent that.

Petitioner's estimate of value: \$ ()
Value Year

I declare, under penalty of perjury in the second degree, that this petition, together with any accompanying exhibits or statements, has been prepared or examined by me, and to the best of my knowledge, information, and belief, is true, correct, and complete.

Petitioner's Signature Daytime Phone Number ()
Email _____

By _____ Daytime Phone Number ()
Agent's Signature* Email _____

Printed Name: _____

*Letter of agency must be attached when petition is submitted by an agent.

The assessed value and resulting tax amounts are calculated from the adjusted actual value. If the Board of County Commissioners, pursuant to § 39-10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 39-2-116, C.R.S., denies the petition for refund or abatement of taxes in whole or in part, the Petitioner may appeal to the Board of Assessment Appeals pursuant to the provisions of § 39-2-125, C.R.S., within thirty days of the entry of any such decision. § 39-10-114.5(1), C.R.S.

Section II: Assessor's Recommendation
(For Assessor's Use Only)

	Tax Year <u>2024</u>		Adjusted Actual	Assessment Rate	Assessed Value	Mill Levy	Tax
	Actual	Adjustment					
Original	\$960,248	\$55,000	\$905,248	6.7%	\$60,652	77.188	\$4,681.60
Corrected	\$750,156	\$55,000	\$695,156	6.7%	\$46,575	77.188	\$3,595.07
Abate/Refund	\$210,092	N/A	\$210,092	6.7%	\$14,077	77.188	\$1,086.53

Assessor recommends approval as outlined above.

If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Determination has been mailed to the taxpayer, § 39-10-114(1)(a)(i)(D), C.R.S.

Tax year: 2024 Protest? No Yes (If a protest was filed, please attach a copy of the NOD.)

Assessor recommends denial for the following reason(s):

Elisha Meadows
Assessor's or Deputy Assessor's Signature

SPECIAL NOTICE OF DETERMINATION

Item 3c.

Elisha Meadows
Huerfano County Assessor
401 Main St.. Ste 205
Walsenburg, Colorado. 81089

Date of Notice: Friday, August 9, 2024
Telephone: 719-738-3000 EXT: 504
Fax: 719-738-1191
Office Hours: 8:00 A.M. - 4:00 P.M.

SCHEDULE NUMBER	TAX YEAR	TAX AREA	LEGAL DESCRIPTION/ LOCATION	PHYSICAL
13645	2024	1GS	Lot 13 Milligan Ranch Subdv 36.16 A.	
PROPERTY OWNER	Frederick, Alan M Revocable Trust 900 Meadow Lane Gardner, CO 81040			
PROPERTY CLASSIFICATION		PROPERTY OWNER'S ESTIMATE OF VALUE	ASSESSOR'S VALUATION	
			ACTUAL VALUE PRIOR TO REVIEW	ACTUAL VALUE AFTER REVIEW
Residential Land Residential Improvements		\$462,315	\$50,153 \$910,095	\$50,153 \$700,003
TOTAL		\$462,315	\$960,248	\$750,156

The Assessor has carefully studied all available information, giving particular attention to the specifics included on your protest, and has determined the valuation(s) assigned to your property. The reasons for this determination of value are as follows:

The actual value of residential property is determined solely by consideration of the market approach to appraisal, §39-1-103(5)(a), C.R.S.

The assessor establishes property values. The local taxing authorities (county, school district, city, fire protection, and other special districts) set mill levies. The mill levy requested by each taxing authority is based on a projected budget and the property tax revenue required to adequately fund the services it provides to its taxpayers. The local taxing authorities hold budget hearings in the fall. If you are concerned about mill levies, we recommend that you attend these budget hearings. Please refer to your tax bill or ask your Assessor for a listing of the local taxing authorities.

If you disagree with the Assessor's decision, you have the right to pursue administrative remedies. Please refer to the reverse side of this notice for additional information

FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY

Item 3c.

(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114 shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, §39-1-113(1.7), C.R.S.

Section: III **Written Mutual Agreement of Assessor and Petitioner**
(Only for abatements up to \$10,000)

The Commissioners of _____ County authorize the Assessor by Resolution No. _____ to review petitions for abatement or refund and to settle by written mutual agreement any such petition for abatement or refund in an amount of one thousand dollars or less per tract, parcel, or lot of land or per schedule of personal property, in accordance with *39-1-113(1.5), C.R.S.

Tax Year _____

	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>
Original	_____	_____	_____
Corrected	_____	_____	_____
Abate/Refund	_____	_____	_____

Note: The total tax amount does not include accrued interest, penalties, and fees associated with late and/or delinquent tax payments, if applicable. Please contact the county treasurer for full payment information

Petitioner's Signature _____ **Date** _____

Assessor's or Deputy Assessor's Signature _____ **Date** _____

Section IV: **Decision of the County Commissioners**
(must be completed if Section III does not apply)

WHEREAS, The County Commissioners of Huerfano County, State of Colorado, at a duly and lawfully called regular meeting held on 2 18 25, at which meeting there were present the following members:
Month Day Year Karl Sporleader, Mitchel Wardell, Jim Chamberlain

with notice of such meeting and an opportunity to be present having been given to the taxpayer and the Assessor of said County and Treasurer Debra Reynolds (being present--not present) and
Name

petitioner Frederick, Alan M Revocable Trust (being present--not present), and WHEREAS, The said
Name

County Commissioners have carefully considered the within application, and are fully advised in relation thereto NOW BE IT RESOLVED, That the Board (**agrees--does not agree**) with the recommendation of the assessor and the petition be (**approved--approved in part--denied**) with an abatement/refund as follows:

<u>2024</u>	<u>\$14,077</u>	<u>\$1,086.53</u>
Year	Assessed Value	Taxes Abate/Refund

Chairperson of the Board of County Commissioners' Signature

I, Erica Vigil, County Clerk and Ex-officio Clerk of the Board of County Commissioners in and for the aforementioned county, do hereby certify that the above and foregoing order is truly copied from the record of the proceedings of the Board of County Commissioners

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County this 18th day of February 2025.
Month Year

County Clerk's or Deputy County Clerk's Signature

Note: Abatements greater than \$10,000 per schedule, per year, must be submitted in duplicate to the Property Tax Administrator for review.

Section V: **Action of the Property Tax Administrator**
(For all abatements greater than \$10,000)

The Action of the Board of County commissioners, relative to the within petition, is hereby
 ___ Approved; ___ Approved in part \$ _____; ___ Denied for the following reason(s):

Secretary's Signature _____ **Property Tax Administrator's Signature** _____

PETITION FOR ABATEMENT OR REFUND OF TAXES

County: Huerfano

Date Received 2-5-2025
(Use Assessor's or Commissioners' Date Stamp)

Section I: Petitioner, please complete Section I only.

Date: February 13 2025
Month Day Year

Petitioner's Name: Lumen Centurytel of Eagle

Petitioner's Mailing Address: Bwenbya Chikolwa, 1025 Eldorado Blvd
Broomfield CO 80021
City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER(S)	PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY
9473	State Assessed

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for the property tax year 2024 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error, or overvaluation. Attach additional sheets if necessary.)

See attachment

Petitioner's estimate of value: \$ _____ (_____)
Value Year

I declare, under penalty of perjury in the second degree, that this petition, together with any accompanying exhibits or statements, has been prepared or examined by me, and to the best of my knowledge, information, and belief, is true, correct, and complete.

Petitioner's Signature Daytime Phone Number (_____) _____
Email _____

By _____ Daytime Phone Number (_____) _____
Agent's Signature*

Printed Name: _____ Email _____

*Letter of agency must be attached when petition is submitted by an agent.

The assessed value and resulting tax amounts are calculated from the adjusted actual value. If the Board of County Commissioners, pursuant to § 39-10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 39-2-116, C.R.S., denies the petition for refund or abatement of taxes in whole or in part, the Petitioner may appeal to the Board of Assessment Appeals pursuant to the provisions of § 39-2-125, C.R.S., within thirty days of the entry of any such decision, § 39-10-114.5(1), C.R.S.

Section II: Assessor's Recommendation		(For Assessor's Use Only)						
	Tax Year <u>2024</u>	Value		Adjusted	Assessment	Assessed	Mill	Tax
	Actual	Adjustment	Actual	Rate	Value	Levy		
Original	_____	_____	_____	_____	_____	_____	_____	_____
Corrected	_____	<u>See attachment</u>	_____	_____	_____	_____	_____	_____
Abate/Refund	_____	_____	_____	_____	_____	_____	_____	_____

Assessor recommends approval as outlined above.

If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Determination has been mailed to the taxpayer, § 39-10-114(1)(a)(I)(D), C.R.S.

Tax year: _____ Protest? No Yes (If a protest was filed, please attach a copy of the NOD.)

Assessor recommends denial for the following reason(s):

Elisha Meadows
Assessor's or Deputy Assessor's Signature

(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114 shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, §39-1-113(1.7), C.R.S.

Section: III **Written Mutual Agreement of Assessor and Petitioner**
(Only for abatements up to \$10,000)

The Commissioners of _____ County authorize the Assessor by Resolution No. _____ to review petitions for abatement or refund and to settle by written mutual agreement any such petition for abatement or refund in an amount of one thousand dollars or less per tract, parcel, or lot of land or per schedule of personal property, in accordance with *39-1-113(1.5), C.R.S.

Tax Year _____

	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>
Original	_____	_____	_____
Corrected	_____	_____	_____
Abate/Refund	_____	_____	_____

Note: The total tax amount does not include accrued interest, penalties, and fees associated with late and/or delinquent tax payments, if applicable. Please contact the county treasurer for full payment information

Petitioner's Signature _____
Date

Assessor's or Deputy Assessor's Signature _____
Date

Section IV: **Decision of the County Commissioners**
(must be completed if Section III does not apply)

WHEREAS, The County Commissioners of Huerfano County, State of Colorado, at a duly and lawfully called regular meeting on 2 / 18 / 25, at which meeting there were present the following members:
Month Day Year Karl Sporleader, Mitchel Wardell, Jim Chamberlain

with notice of such meeting and an opportunity to be present having been given to the taxpayer and the Assessor of said County and Treasurer Debra Reynolds (being present--not present) and
Name
petitioner CenturyTel of Eagle, Inc. (being present--not present), and WHEREAS, The said
Name
County Commissioners have carefully considered the within application, and are fully advised in relation thereto NOW BE IT RESOLVED, That the Board (**agrees--does not agree**) with the recommendation of the assessor and the petition be (**approved--approved in part--denied**) with an abatement/refund as follows:

Year	Assessed Value	Taxes Abate/Refund
2024	\$203,800	\$3,355.26

Chairperson of the Board of County Commissioners' Signature

I, Erica Vigil, County Clerk and Ex-officio Clerk of the Board of County Commissioners in and for the aforementioned county, do hereby certify that the above and foregoing order is truly copied from the record of the proceedings of the Board of County Commissioners

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County this 18th day of February, 2025.
Month Year

County Clerk's or Deputy County Clerk's Signature

Note: Abatements greater than \$10,000 per schedule, per year, must be submitted in duplicate to the Property Tax Administrator for review.

Section V: **Action of the Property Tax Administrator**
(For all abatements greater than \$10,000)

The Action of the Board of County commissioners, relative to the within petition, is hereby
___ Approved; ___ Approved in part \$ _____; ___ Denied for the following reason(s):

Secretary's Signature _____
Property Tax Administrator's Signature

CenturyTel of Eagle, Inc. (TR473) Changed Assessment

There was a change in value based on a District Court for the City and County of Denver settlement agreement, Case Number 2024CV32650 appeal resulting in a value reduction and apportionment change to the referenced property. The revised values are:

County	August 1, 2024 NOV Assessed Value	August 1, 2024 NOV Actual Value	Revised 2024 NOV Assessed Value	Revised 2024 NOV Actual Value
Alamosa	\$24,400	\$87,500	\$18,100	\$64,900
Baca	\$964,200	\$3,455,900	\$716,200	\$2,567,000
Bent	\$540,400	\$1,936,900	\$401,400	\$1,438,700
Cheyenne	\$263,500	\$944,400	\$195,700	\$701,400
Conejos	\$700,900	\$2,512,200	\$520,600	\$1,865,900
Costilla	\$318,200	\$1,140,500	\$236,400	\$847,300
Crowley	\$386,600	\$1,385,700	\$287,100	\$1,029,000
Custer	\$1,049,300	\$3,760,900	\$779,400	\$2,793,500
Dolores	\$289,600	\$1,038,000	\$215,100	\$771,000
Eagle	\$1,349,600	\$4,837,300	\$1,002,500	\$3,593,200
Fremont	\$593,100	\$2,125,800	\$440,500	\$1,578,900
Garfield	\$11,000	\$39,400	\$8,100	\$29,000
Grand	\$10,400	\$37,300	\$7,700	\$27,600
Hinsdale	\$60,500	\$216,800	\$44,900	\$160,900
Huerfano	\$792,300	\$2,839,800	\$588,500	\$2,109,300
Jackson	\$364,300	\$1,305,700	\$270,600	\$969,900
Kiowa	\$2,900	\$10,400	\$2,200	\$79,200
Kit Carson	\$738,600	\$2,647,300	\$548,600	\$1,966,300
La Plata	\$317,400	\$1,137,600	\$235,800	\$845,200
Larimer	\$423,100	\$1,516,500	\$314,300	\$1,126,500
Las Animas	\$476,400	\$1,707,500	\$353,900	\$1,268,500
Mesa	\$521,800	\$1,870,300	\$387,600	\$1,389,200
Mineral	\$153,800	\$551,300	\$114,200	\$409,300
Mofatt	\$281,100	\$1,007,500	\$208,800	\$748,400
Montezuma	\$1,270,200	\$4,552,700	\$943,400	\$3,381,400
Montrose	\$24,000	\$86,000	\$17,900	\$64,200
Otero	\$1,855,500	\$6,650,500	\$1,378,200	\$4,939,800
Park	\$503,000	\$1,802,900	\$373,600	\$1,339,100
Prowers	\$1,122,500	\$4,023,300	\$833,700	\$2,988,200
Pueblo	\$125,500	\$449,800	\$93,200	\$334,100
Rio Blanco	\$531,900	\$1,906,500	\$395,100	\$1,416,100
Rio Grande	\$104,300	\$373,800	\$77,500	\$277,800
Routt	\$76,100	\$272,800	\$56,500	\$202,500
Saguache	\$571,500	\$2,048,400	\$424,500	\$1,521,500
San Miguel	\$202,200	\$724,700	\$150,200	\$538,400
Teller	\$290,000	\$1,039,400	\$215,400	\$772,000
Washington	\$883,500	\$3,166,700	\$656,300	\$2,352,300
Yuma	\$1,199,800	\$4,300,400	\$891,100	\$3,193,900

If you have any questions regarding this matter, please contact Jim Brown at jim.brown@state.co.us or call 303-864-7771.

PETITION FOR ABATEMENT OR REFUND OF TAXES

County: Huerfano

Date Received 2-5-2025
(Use Assessor's or Commissioners' Date Stamp)

Section I: Petitioner, please complete Section I only.

Date: February 13 2025
Month Day Year

Petitioner's Name: Lumen Century Link Comm

Petitioner's Mailing Address: Bwenbya Chikolwa, 1025 Eldorado Blvd
Broomfield CO 80021
City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER(S)	PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY
9927	State Assessed

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for the property tax year 2024 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error, or overvaluation. Attach additional sheets if necessary.)

See Attachment

Petitioner's estimate of value: \$ _____ (_____)
Value Year

I declare, under penalty of perjury in the second degree, that this petition, together with any accompanying exhibits or statements, has been prepared or examined by me, and to the best of my knowledge, information, and belief, is true, correct, and complete.

Petitioner's Signature Daytime Phone Number (_____) _____
Email _____

By _____ Daytime Phone Number (_____) _____
Agent's Signature*

Printed Name: _____ Email _____

*Letter of agency must be attached when petition is submitted by an agent.

The assessed value and resulting tax amounts are calculated from the adjusted actual value. If the Board of County Commissioners, pursuant to § 39-10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 39-2-116, C.R.S., denies the petition for refund or abatement of taxes in whole or in part, the Petitioner may appeal to the Board of Assessment Appeals pursuant to the provisions of § 39-2-125, C.R.S., within thirty days of the entry of any such decision, § 39-10-114.5(1), C.R.S.

Section II:		Assessor's Recommendation (For Assessor's Use Only)					
Tax Year	Actual	Value		Assessment Rate	Assessed Value	Mill Levy	Tax
		Adjustment	Adjusted Actual				
2024							
Original							
Corrected		<i>See attachment</i>					
Abate/Refund							

Assessor recommends approval as outlined above.

If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Determination has been mailed to the taxpayer, § 39-10-114(1)(a)(I)(D), C.R.S.

Tax year: _____ Protest? No Yes (If a protest was filed, please attach a copy of the NOD.)

Assessor recommends denial for the following reason(s):

Elisha Meadows
Assessor's or Deputy Assessor's Signature

(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114 shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, §39-1-113(1.7), C.R.S.

Section: III **Written Mutual Agreement of Assessor and Petitioner**
(Only for abatements up to \$10,000)

The Commissioners of _____ County authorize the Assessor by Resolution No. _____ to review petitions for abatement or refund and to settle by written mutual agreement any such petition for abatement or refund in an amount of one thousand dollars or less per tract, parcel, or lot of land or per schedule of personal property, in accordance with *39-1-113(1.5), C.R.S.

Tax Year _____

	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>
Original	_____	_____	_____
Corrected	_____	_____	_____
Abate/Refund	_____	_____	_____

Note: The total tax amount does not include accrued interest, penalties, and fees associated with late and/or delinquent tax payments, if applicable. Please contact the county treasurer for full payment information

Petitioner's Signature _____
Date

Assessor's or Deputy Assessor's Signature _____
Date

Section IV: **Decision of the County Commissioners**
(must be completed if Section III does not apply)

WHEREAS, The County Commissioners of Huerfano County, State of Colorado, at a duly and lawfully called regular meeting held on 2 / 18 / 25, at which meeting there were present the following members:
Month Day Year Karl Sporleader, Mitchel Wardell, Jim Chamberlain

with notice of such meeting and an opportunity to be present having been given to the taxpayer and the Assessor of said County and Treasurer Debra Reynolds (being present--not present) and
Name
petitioner Lumen Century Link (being present--not present), and WHEREAS, The said
Name
County Commissioners have carefully considered the within application, and are fully advised in relation thereto NOW BE IT RESOLVED, That the Board (**agrees--does not agree**) with the recommendation of the assessor and the petition be (**approved--approved in part--denied**) with an abatement/refund as follows:

Year	Assessed Value	Taxes Abate/Refund
<u>2024</u>	<u>\$41,700</u>	<u>\$3,355.26</u>

Chairperson of the Board of County Commissioners' Signature

I, Erica Vigil, County Clerk and Ex-officio Clerk of the Board of County Commissioners in and for the aforementioned county, do hereby certify that the above and foregoing order is truly copied from the record of the proceedings of the Board of County Commissioners

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County this 18th day of February, 2025,
Month Year

County Clerk's or Deputy County Clerk's Signature

Note: Abatements greater than \$10,000 per schedule, per year, must be submitted in duplicate to the Property Tax Administrator for review.

Section V: **Action of the Property Tax Administrator**
(For all abatements greater than \$10,000)

The Action of the Board of County commissioners, relative to the within petition, is hereby
___ Approved; ___ Approved in part \$ _____; ___ Denied for the following reason(s):

Secretary's Signature _____
Property Tax Administrator's Signature

YEAR	2024			Original			Abatement			Balance			Reason
Schedule Number	Tax Dist	Ownership	Description	Actual Value	Assessed Value	Tax	Actual Value	Assessed Value	Tax	Actual Value	Assessed Value	Tax	
			Lot Block										
9927	1S0	LUMEN CENTRY LINK	STATE ASSESSED	309950	86,479	\$6,503.65	79,595	22,219	\$1,670.98	230355	64,260	\$4,832.67	SEE ATTACHED
9927	110	LUMEN CENTRY LINK	STATE ASSESSED	271650	75,794	\$6,553.23	69,775	19,474	\$1,683.74	201875	56,320	\$4,869.48	SEE ATTACHED
9927	1ES	LUMEN CENTRY LINK	STATE ASSESSED	100	27	\$2.00	30	7	\$0.51	70	20	\$1.46	SEE ATTACHED
			Total	581,700	162,300	\$13,058.88	149,400	41,700	\$3,355.26	432,300	120,600	\$9,703.62	

CenturyLink Communications, LLC (TL923) Changed Assessment

There was a change in value based on a District Court for the City and County of Denver settlement agreement, Case Number 2024CV32650 appeal resulting in a value reduction and apportionment change to the referenced property. The revised values are:

County	August 1, 2024 NOV Assessed Value	August 1, 2024 NOV Actual Value	Revised 2024 NOV Assessed Value	Revised 2024 NOV Actual Value
Adams	\$1,026,400	\$3,678,900	\$762,400	\$2,732,600
Arapahoe	\$9,734,900	\$34,892,100	\$7,230,800	\$25,916,800
Baca	\$381,000	\$1,365,600	\$283,000	\$1,014,300
Bent	\$289,100	\$1,036,200	\$214,700	\$769,500
Boulder	\$877,100	\$3,143,700	\$651,500	\$2,335,100
Broomfield	\$39,336,100	\$140,989,600	\$29,217,700	\$104,722,900
Chaffee	\$300	\$1,100	\$200	\$700
Cheyenne	\$91,000	\$326,200	\$67,600	\$242,300
Denver	\$28,082,100	\$100,652,700	\$20,858,500	\$74,761,600
Douglas	\$16,831,000	\$60,326,200	\$12,501,600	\$44,808,600
Eagle	\$194,300	\$696,400	\$144,300	\$517,200
El Paso	\$2,901,500	\$10,399,600	\$2,155,100	\$7,724,400
Elbert	\$76,100	\$272,800	\$56,500	\$202,500
Garfield	\$382,500	\$1,371,000	\$284,100	\$1,018,300
Gilpin	\$20,600	\$73,800	\$15,300	\$54,800
Grand	\$209,000	\$749,100	\$155,300	\$556,600
Gunnison	\$700	\$2,500	\$600	\$2,200
Huerfano	\$162,300	\$581,700	\$120,600	\$432,300
Jefferson	\$2,230,200	\$7,993,500	\$1,656,500	\$5,937,300
Kiowa	\$53,500	\$191,800	\$39,700	\$142,300
Kit Carson	\$135,500	\$485,700	\$100,600	\$360,600
Larimer	\$292,300	\$1,047,700	\$217,100	\$778,100
Las Animas	\$106,000	\$379,900	\$78,700	\$282,100
Lincoln	\$153,100	\$548,700	\$113,700	\$407,500
Logan	\$3,400	\$12,200	\$2,500	\$9,000
Mesa	\$1,108,800	\$3,974,200	\$823,600	\$2,952,000
Morgan	\$23,200	\$83,200	\$17,200	\$61,600
Otero	\$258,100	\$925,100	\$191,700	\$687,100
Pitkin	\$1,100	\$3,900	\$800	\$2,900
Prowers	\$70,700	\$253,400	\$52,500	\$188,200
Pueblo	\$464,900	\$1,666,300	\$345,300	\$1,237,600
Routt	\$16,300	\$58,400	\$12,100	\$43,400
Sedgwick	\$1,200	\$4,300	\$900	\$3,200
Washington	\$420,100	\$1,505,700	\$312,100	\$1,118,600
Weld	\$744,100	\$2,667,000	\$552,700	\$1,981,000
Yuma	\$77,600	\$278,100	\$57,600	\$206,500

If you have any questions regarding this matter, please contact Jim Brown at jim.brown@state.co.us or call 303-864-7771.

PETITION FOR ABATEMENT OR REFUND OF TAXES

County: Huerfano

Date Received 2-5-2025
(Use Assessor's or Commissioners' Date Stamp)

Section I: Petitioner, please complete Section I only.

Date: February 13 2025
Month Day Year

Petitioner's Name: Lumen Qwest Corporation

Petitioner's Mailing Address: Bwenbya Chikolwa, 1025 Eldorado Blvd
Broomfield CO 80021
City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER(S)	PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY
9393	State Assessed

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for the property tax year 2024 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error, or overvaluation. Attach additional sheets if necessary.)

See attachment

Petitioner's estimate of value: \$ _____ (_____)
Value Year

I declare, under penalty of perjury in the second degree, that this petition, together with any accompanying exhibits or statements, has been prepared or examined by me, and to the best of my knowledge, information, and belief, is true, correct, and complete.

Petitioner's Signature Daytime Phone Number (_____) _____
Email _____

By _____ Daytime Phone Number (_____) _____
Agent's Signature*

Printed Name: _____ Email _____

*Letter of agency must be attached when petition is submitted by an agent.

The assessed value and resulting tax amounts are calculated from the adjusted actual value. If the Board of County Commissioners, pursuant to § 39-10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 39-2-116, C.R.S., denies the petition for refund or abatement of taxes in whole or in part, the Petitioner may appeal to the Board of Assessment Appeals pursuant to the provisions of § 39-2-125, C.R.S., within thirty days of the entry of any such decision, § 39-10-114.5(1), C.R.S.

Section II: Assessor's Recommendation
(For Assessor's Use Only)

Tax Year 2024

	Actual	Value Adjustment	Adjusted Actual	Assessment Rate	Assessed Value	Mill Levy	Tax
Original	_____	_____	_____	_____	_____	_____	_____
Corrected	_____	<u>See attachment</u>	_____	_____	_____	_____	_____
Abate/Refund	_____	_____	_____	_____	_____	_____	_____

Assessor recommends approval as outlined above.

If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Determination has been mailed to the taxpayer, § 39-10-114(1)(a)(I)(D), C.R.S.

Tax year: _____ Protest? No Yes (If a protest was filed, please attach a copy of the NOD.)

Assessor recommends denial for the following reason(s):

Elisha Meadows
Assessor's or Deputy Assessor's Signature

FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY

Item 3f.

(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114 shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, §39-1-113(1.7), C.R.S.

Section: III **Written Mutual Agreement of Assessor and Petitioner**
(Only for abatements up to \$10,000)

The Commissioners of _____ County authorize the Assessor by Resolution No. _____ to review petitions for abatement or refund and to settle by written mutual agreement any such petition for abatement or refund in an amount of one thousand dollars or less per tract, parcel, or lot of land or per schedule of personal property, in accordance with *39-1-113(1.5), C.R.S.

	Tax Year _____				
	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>		
Original	_____	_____	_____		
Corrected	_____	_____	_____		
Abate/Refund	_____	_____	_____		

Note: The total tax amount does not include accrued interest, penalties, and fees associated with late and/or delinquent tax payments, if applicable. Please contact the county treasurer for full payment information

Petitioner's Signature	Date
Assessor's or Deputy Assessor's Signature	Date

Section IV: Decision of the County Commissioners
(must be completed if Section III does not apply)

WHEREAS, The County Commissioners of Huerfano County, State of Colorado, at a duly and lawfully called regular meeting held on 2 / 18 / 25, at which meeting there were present the following members:
 Month Day Year Karl Sporleader, Mitchel Wardell, Jim Chamberlain

with notice of such meeting and an opportunity to be present having been given to the taxpayer and the Assessor of said County and Treasurer Debra Reynolds (being present--not present) and
 Name
 petitioner Lumen - Qwest Corporation (being present--not present), and WHEREAS, The said
 Name
 County Commissioners have carefully considered the within application, and are fully advised in relation thereto NOW BE IT RESOLVED, That the Board (**agrees--does not agree**) with the recommendation of the assessor and the petition be (**approved--approved in part--denied**) with an abatement/refund as follows:

2024	\$233,901	\$20,081.11	
Year	Assessed Value	Taxes Abate/Refund	

Chairperson of the Board of County Commissioners' Signature

I, Erica Vigil, County Clerk and Ex-officio Clerk of the Board of County Commissioners in and for the aforementioned county, do hereby certify that the above and foregoing order is truly copied from the record of the proceedings of the Board of County Commissioners

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County this 13th day of February, 2025.
 Month Year

County Clerk's or Deputy County Clerk's Signature

Note: Abatements greater than \$10,000 per schedule, per year, must be submitted in duplicate to the Property Tax Administrator for review.

Section V: Action of the Property Tax Administrator
(For all abatements greater than \$10,000)

The Action of the Board of County commissioners, relative to the within petition, is hereby
 ___ Approved; ___ Approved in part \$ _____; ___ Denied for the following reason(s):

Secretary's Signature	Property Tax Administrator's Signature
-----------------------	--

Lumen - Qwest Corporation (TL393) Changed Assessment

There was a change in value based on a District Court for the City and County of Denver settlement agreement, Case Number 2024CV32650 appeal resulting in a value reduction and apportionment change to the referenced property. The revised values are:

County	August 1, 2024 NOV		Revised 2024 NOV	
	Assessed Value	Actual Value	Assessed Value	Actual Value
Adams	\$43,473,900	\$ 155,820,400	\$ 32,291,200	\$ 115,739,100
Alamosa	\$1,368,400	\$4,904,700	\$1,016,400	\$3,643,000
Arapahoe	\$67,942,000	\$243,519,700	\$50,465,400	\$180,879,600
Archuleta	\$6,000	\$21,500	\$4,500	\$16,100
Baca	\$6,800	\$24,400	\$5,100	\$18,300
Boulder	\$26,787,700	\$96,013,300	\$19,897,200	\$71,316,100
Broomfield	\$4,484,400	\$16,073,100	\$3,330,900	\$11,938,700
Chaffee	\$1,826,000	\$6,544,800	\$1,356,300	\$4,861,300
Clear Creek	\$1,299,400	\$4,657,300	\$965,200	\$3,459,500
Conejos	\$22,200	\$79,600	\$16,500	\$59,100
Costilla	\$26,000	\$93,200	\$19,300	\$69,200
Crowley	\$500	\$1,800	\$400	\$1,400
Custer	\$66,700	\$239,100	\$49,600	\$177,800
Delta	\$976,800	\$3,501,100	\$725,600	\$2,600,700
Denver	\$88,802,700	\$318,289,200	\$65,960,100	\$236,416,100
Douglas	\$25,511,500	\$91,439,100	\$18,949,200	\$67,918,300
Eagle	\$5,521,500	\$19,790,300	\$4,101,200	\$14,699,600
El Paso	\$2,586,400	\$9,270,300	\$1,921,100	\$6,885,700
Elbert	\$47,086,300	\$168,768,100	\$39,974,400	\$125,356,300
Freemont	\$3,060,800	\$10,970,600	\$2,273,500	\$8,148,700
Garfield	\$6,004,300	\$21,520,800	\$4,459,800	\$15,984,900
Gilpin	\$573,300	\$2,054,800	\$425,900	\$1,526,500
Grand	\$3,470,800	\$12,440,100	\$2,578,000	\$9,240,100
Gunnison	\$2,133,200	\$7,645,900	\$1,584,500	\$5,679,200
Hinsdale	\$13,100	\$47,000	\$9,700	\$34,800
Huerfano	\$909,300	\$3,259,100	\$675,400	\$2,420,800
Jackson	\$23,300	\$83,500	\$17,300	\$62,000
Jefferson	\$43,388,700	\$155,515,100	\$32,227,900	\$115,512,200
Kit Carson	\$10,000	\$35,800	\$7,500	\$26,900
La Plata	\$719,500	\$2,578,900	\$534,400	\$1,915,400
Lake	\$4,606,300	\$16,510,000	\$3,421,400	\$12,263,100
Larimer	\$23,819,400	\$85,374,200	\$17,692,400	\$63,413,600
Las Animas	\$1,668,200	\$5,979,200	\$1,239,100	\$4,441,200
Lincoln	\$418,000	\$1,498,200	\$310,500	\$1,112,900
Logan	\$1,984,300	\$7,112,200	\$1,473,800	\$5,282,400
Mesa	\$12,231,900	\$43,841,900	\$9,085,500	\$32,564,500
Mineral	\$6,000	\$21,500	\$4,500	\$16,100
Moffat	\$1,369,800	\$4,909,700	\$1,017,400	\$3,646,600
Montezuma	\$1,904,000	\$6,824,400	\$1,414,200	\$5,068,800
Montrose	\$3,154,300	\$11,305,700	\$2,342,900	\$8,397,500

County	August 1, 2024 NOV		Revised 2024 NOV	
	Assessed Value	Actual Value	Assessed Value	Actual Value
Morgan	\$2,126,400	\$7,621,500	\$1,579,400	\$5,660,900
Otero	\$6,200	\$22,200	\$4,600	\$16,500
Ouray	\$703,100	\$2,520,100	\$522,300	\$1,872,000
Park	\$1,886,100	\$6,760,200	\$1,401,000	\$5,021,500
Phillips	\$12,100	\$43,400	\$9,000	\$32,300
Pitkin	\$3,088,400	\$11,069,500	\$2,293,900	\$8,221,900
Prowers	\$200	\$700	\$200	\$700
Pueblo	\$12,574,600	\$45,070,300	\$9,340,000	\$33,476,700
Rio Blanco	\$553,400	\$1,983,500	\$411,100	\$1,473,500
Rio Grande	\$1,297,400	\$4,650,200	\$963,700	\$3,454,100
Routt	\$3,827,200	\$13,717,600	\$2,842,800	\$10,189,200
Saguache	\$28,900	\$103,600	\$21,500	\$77,100
San Juan	\$204,100	\$731,500	\$151,600	\$543,400
San Miguel	\$1,294,400	\$4,639,400	\$961,500	\$3,446,200
Sedgwick	\$331,300	\$1,187,500	\$246,100	\$882,100
Summit	\$4,364,000	\$15,641,600	\$3,241,400	\$11,617,900
Teller	\$1,959,500	\$7,023,300	\$1,455,500	\$5,216,800
Washington	\$37,900	\$135,800	\$28,200	\$101,100
Weld	\$17,362,400	\$62,230,800	\$12,896,300	\$46,223,300

If you have any questions regarding this matter, please contact Jim Brown at jim.brown@state.co.us or call 303-864-7771.

DR 8400 (02/18/24)
COLORADO DEPARTMENT OF REVENUE
Liquor Enforcement Division
PO BOX 17087
Denver CO 80217-0087
(303) 205-2300

Submit to Local Licensing Authority

CUCHARA SPIRITS LLC
34 CUCHARA AVENUE E
La Veta CO 81055

Copy

Fees Due		Item 6a.
Annual Renewal Application Fee		\$ 250
Renewal Fee		312.50
Storage Permit \$100 X _____		\$
Sidewalk Service Area \$75.00		\$
Additional Optional Premise Hotel & Restaurant \$100 X _____		\$
Related Facility - Campus Liquor Complex \$160.00 per facility		\$
Amount Due/Paid		\$ 562.50

Make check payable to: Colorado Department of Revenue. The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department may collect the payment amount directly from your banking account electronically.

Retail Liquor License Renewal Application

Please verify & update all information below. Return to city or county licensing authority by due date.

Note that the Division will not accept cash.

Paid by check

Uploaded to Movelt on Date

Paid Online

Licensee Name

CUCHARA SPIRITS LLC

Doing Business As Name (DBA)

CUCHARA SPIRITS LLC

Liquor License Number

03-06337

License Type

Retail Liquor Store (county)

Sales Tax License Number

31534627

Expiration Date

05/08/2025

Due Date

03/24/2025

Business Address

Street Address

34 CUCHARA AVENUE E

Phone Number

City, State, ZIP Code

La Veta CO 81055

Mailing Address

Street Address

34 CUCHARA AVENUE E

City, State, ZIP Code

La Veta CO 81055

Email

dfassioth@gmail.com

Operating Manager

David Fassioth

Date of Birth

Item 6a.

6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime?.....

Yes No

If yes, attach a detailed explanation.

7. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked?.....

Yes No

If yes, attach a detailed explanation.

8. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee?.....

Yes No

If yes, attach a detailed explanation.

Affirmation & Consent

I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.

Type or Print Name of Applicant/Authorized Agent of Business

DAVID FASSIO HO

Title

Owner

Signature

[Handwritten Signature]

Date (MM/DD/YY)

02/10/25

Report & Approval of City or County Licensing Authority

The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 44, Articles 4 and 3, C.R.S., and Liquor Rules.

Therefore this application is approved.

Local Licensing Authority For

[Empty Box]

Title

[Empty Box]

Attest

[Empty Box]

Signature

[Empty Box]

Date (MM/DD/YY)

[Empty Box]

Name (Individual/Business)

Item 6a.

Cerrita Property LLC

Social Security Number/Tax Identification Number

Home Phone Number

Business/Work Phone Number

[Redacted]

[Redacted]

[Redacted]

Street Address

314 Cerrita Ave E

City

State ZIP Code

Cerrita

CO

81055

Printed name of person signing on behalf of the Applicant/Licensee

DAVID FASSIO HU

Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information) Date Signed

David Fassio

2/10/25

Privacy Act Statement

Providing your Social Security Number is voluntary and no right, benefit or privilege provided by law will be denied as a result of refusal to disclose it. § 7 of Privacy Act, 5 USCS § 552a (note).

DR 8400 (02/16/24)

COLORADO DEPARTMENT OF REVENUE

Liquor Enforcement Division

PO BOX 17087

Denver CO 80217-0087

(303) 205-2300

Submit to Local Licensing Authority

DOG BAR & GRILL
34 CUCHARA AVENUE E
La Veta CO 81055

Copy

Fees Due		Item 6b.
Annual Renewal Application Fee	\$	
Renewal Fee	\$	500.00
Storage Permit \$100 X _____	\$	
Sidewalk Service Area \$75.00	\$	
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$	
Related Facility - Campus Liquor Complex \$160.00 per facility	\$	
Amount Due/Paid		\$750.00

Make check payable to: Colorado Department of Revenue. The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department may collect the payment amount directly from your banking account electronically.

Retail Liquor License Renewal Application

Please verify & update all information below. Return to city or county licensing authority by due date.

Note that the Division will not accept cash.

Paid by check

Uploaded to MoveIt on Date

Paid Online

Licensee Name

CUCHARA DBG LLC

Doing Business As Name (DBA)

DOG BAR & GRILL

Liquor License Number

03-06336

License Type

Tavern (county)

Sales Tax License Number

31534626

Expiration Date

04/24/2025

Due Date

03/10/2025

Business Address

Street Address

34 CUCHARA AVENUE E

Phone Number



City, State, ZIP Code

La Veta CO 81055

Mailing Address

Street Address

34 CUCHARA AVENUE E

City, State, ZIP Code

La Veta CO 81055

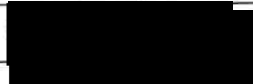
Email

Cory Fassette@gmail.com

Operating Manager

Cory Fassette

Date of Birth



DR 8495 (02/16/24)
COLORADO DEPARTMENT OF REVENUE
Liquor Enforcement Division
PO BOX 17087
Denver CO 80217-0087
(303) 205-2300

Item 6b.

Tax Check Authorization, Waiver, and Request to Release Information

I, Conor Smith, OHG

am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter "Waiver") on behalf of

(the "Applicant/Licensee")

Lucerna DBE, LLC

to permit the Colorado Department of Revenue and any other state or local taxing authority to release information and documentation that may otherwise be confidential, as provided below. If I am signing this Waiver for someone other than myself, including on behalf of a business entity, I certify that I have the authority to execute this Waiver on behalf of the Applicant/Licensee.

The Executive Director of the Colorado Department of Revenue is the State Licensing Authority, and oversees the Colorado Liquor Enforcement Division as his or her agents, clerks, and employees. The information and documentation obtained pursuant to this Waiver may be used in connection with the Applicant/Licensee's liquor license application and ongoing licensure by the state and local licensing authorities. The Colorado Liquor Code, section 44-3-101. et seq. ("Liquor Code"), and the Colorado Liquor Rules, 1 CCR 203-2 ("Liquor Rules"), require compliance with certain tax obligations, and set forth the investigative, disciplinary and licensure actions the state and local licensing authorities may take for violations of the Liquor Code and Liquor Rules, including failure to meet tax reporting and payment obligations.

The Waiver is made pursuant to section 39-21-113(4), C.R.S., and any other law, regulation, resolution or ordinance concerning the confidentiality of tax information, or any document, report or return filed in connection with state or local taxes. This Waiver shall be valid until the expiration or revocation of a license, or until both the state and local licensing authorities take final action to approve or deny any application(s) for the renewal of the license, whichever is later. Applicant/Licensee agrees to execute a new waiver for each subsequent licensing period in connection with the renewal of any license, if requested.

By signing below, Applicant/Licensee requests that the Colorado Department of Revenue and any other state or local taxing authority or agency in the possession of tax documents or information, release information and documentation to the Colorado Liquor Enforcement Division, and is duly authorized employees, to act as the Applicant's/Licensee's duly authorized representative under section 39-21-113(4), C.R.S., solely to allow the state and local licensing authorities, and their duly authorized employees, to investigate compliance with the Liquor Code and Liquor Rules. Applicant/Licensee authorizes the state and local licensing authorities, their duly authorized employees, and their legal representatives, to use the information and documentation obtained using this Waiver in any administrative or judicial action regarding the application or license.

Name (Individual/Business)

Item 6b.

Cordia DBG, LLC

Social Security Number/Tax Identification Number

Home Phone Number

Business/Work Phone Number

[Redacted]

[Redacted]

[Redacted]

Street Address

34 Cordia Ave E

City

State

ZIP Code

Cordia

CO

81033

Printed name of person signing on behalf of the Applicant/Licensee

Cory Fossotto

Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information)

Date Signed

Cory Fossotto

1/2/23

Privacy Act Statement

Providing your Social Security Number is voluntary and no right, benefit or privilege provided by law will be denied as a result of refusal to disclose it. § 7 of Privacy Act, 5 USCS § 552a (note).

RESOLUTION NO. 25-09

**THE BOARD OF COUNTY COMMISSIONERS
OF HUERFANO COUNTY, COLORADO**

**A RESOLUTION APPOINTING MARY NORBY TO HUERFANO COUNTY BOARD OF
REVIEW FOR A TERM EXPIRING ON DECEMBER 31, 2029**

WHEREAS, the Board of County Commissioners serve as the governing body of Huerfano County and are vested with administering the affairs of the County pursuant to state statutes; and,

WHEREAS, the Board of County Commissioners has determined that the establishment of certain Boards are necessary to help protect the best interests of the County’s inhabitants and promote the health, safety, prosperity, security and general welfare of the County’s inhabitants; and,

WHEREAS, the Board of County Commissioners has determined that it is in the best interest of Huerfano County to delegate representation of the County on certain boards and commissions of public and other bodies to members of the public with particular experience and expertise; and,

WHEREAS, Mary Norby has submitted a letter of interest and has demonstrated the qualifications to serve on the Board of Review for Huerfano County and agrees to serve as a member of the Board while adhering to the principles applicable to governmental units and other requirements of law; and,

WHEREAS, the Board of Huerfano County Commissioners recommends appointing Mary Norby to serve as a member of the Board of Review as a reflection of the values of the Huerfano County Board of County Commissioners.

NOW, THEREFORE BE IT RESOLVED, that the Huerfano County Board of County Commissioners hereby appoints Mary Norby to serve as a member of the Board of Review until December 31, 2029, and until a successor has been appointed.

INTRODUCED, READ, APPROVED AND ADOPTED THIS 18th DAY OF 2025.



**BOARD OF COUNTY COMMISSIONERS
OF HUERFANO COUNTY, COLORADO**

BY _____
Karl S. Sporleder, Chairman

Mitchell Wardell, Commissioner

ATTEST:

County Clerk and Recorder and
Ex-Officio Clerk to said Board

James L. Chamberlain, Commissioner



MEMORANDUM

MEETING TYPE: Board of County Commissioners

MEETING DATE: February 18, 2025

ITEM NAME: Chae Organics Community Development Block Grant Application

SUBMITTED BY: Carl Young, County Administrator

SUMMARY: This is a request to approve an application to the Colorado Department of Local Affairs for a Community Development Block Grant to assist with upgrading utility services to Chae Organics new location on the east side of I-25. The scope of work includes upgrading to three phase power and increasing the water line to 4 inches. We have worked with HCED, the City of Walsenburg, Chae Organics, San Isabel Electric Association, and GMS to pull together this project. The cost is estimated at \$482,000 and no match is required from the County.

RECOMMENDATION: Motion to approve the application to the DOLA Community Development Block Grant Program for \$482,000 to upgrade utility service to Chae Organics.

BACKGROUND: Additional background and application details will be presented by GMS during today's meeting.

BOARD ACTION TAKEN:

APPROVED

DENIED

OTHER

SIGNATURE OF THE CHAIR: _____

NOTES:

**CHAE ORGANICS
HUERFANO COUNTY
WATER SERVICE EXTENSION
PRELIMINARY PROJECT & ENGINEERING COST ESTIMATE**

SOURCE OF ESTIMATE: GMS, Inc., Consulting Engineers **DATE OF ESTIMATE:** February 14, 2024

No.	Description	Quantity	Unit	Unit Price	Total
Water Service Extension					
1.	Mobilization/Demobilization	1	LS	\$30,000	\$30,000
2.	4" Water Pipe	300	LF	\$80	\$24,000
3.	8" HDPE casing pipe with 4" carrier pipe	90	LF	\$550	\$49,500
3.	Connection to existing 4" waterline	1	EA	\$5,500	\$5,500
6.	New blow-off assembly @ end of Line	1	EA	\$5,000	\$5,000
7.	New 1-inch water service tap and corporation stop to building	1	EA	\$1,500	\$1,500
9.	Install 1-inch SIDR 7 polyethylene service line	225	LF	\$80	\$18,000
10.	New meter pit assembly	1	EA	\$2,800	\$2,800
11.	Seeding and gravel road surface restoration	1	LS	\$6,000	\$6,000
12.	Traffic Control	1	LS	\$3,500	\$3,500
ESTIMATED WATER CONSTRUCTION COST					\$145,800
Project contingencies @ 25%					\$36,200
Engineering design/Contract Administration					\$20,500
Construction Observation (30 Days)					\$33,000
Other Engineering ¹⁾					\$86,000
Administration					\$500
TOTAL PRELIMINARY PROJECT COST ESTIMATE FOR WATER EXTENSION					\$322,000

1) Other engineering costs include: funding administration, environmental report, easements/rights-of-way, permits (CDOT and Huerfano County), geotechnical services, and reproduction

**ELECTRIC SERVICE EXTENSION
PRELIMINARY PROJECT & ENGINEERING COST ESTIMATE**

SOURCE OF ESTIMATE: San Isabel Electric **DATE OF ESTIMATE:** February 14, 2024

No.	Description	Quantity	Unit	Unit Price	Total
Electric Service Extension					
1.	Underground extension of 3 phase power, to include termination point, cables and ducts, transformers, ground pad, and all appurteances required for extension. Design and construction is completed by San Isabel, the electric utility provider.	1	LS	\$160,000	\$160,000
TOTAL ESTIMATED COST FOR WATER LINE EXTENSION AND ELECTRIC SERVICE LINE EXTENSION					\$482,000

**ACKNOWLEDGEMENT AND CHIEF ELECTED OFFICIAL
CERTIFICATION DOCUMENT
for the Community Development Block Grant (CDBG) Program**

To the best of my knowledge and belief, statements and data in this application are true and correct and their submission has been duly authorized by the governing body of all participating jurisdictions.

Signature, Chief Elected Official

Chair, Huerfano County BOCC
Title and Jurisdiction (Typed or Printed)

Date

** Additional signatures are required only in the case of "multi-jurisdictional" applications. If this is a multi-jurisdictional application, the Chief Elected Official of each municipality and/or county participating in the application must sign.

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 Huerfano County, 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, Huerfano County 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 Huerfano County in carrying out its CDBG responsibilities. In the event CDBG funds are granted by the State, Huerfano County 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 Huerfano County offices 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 Huerfano County 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 Huerfano County Commissioners Offices, 401 Main Street, Suite 309, Walsenburg, CO 81089 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

Huerfano County 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 Huerfano County 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

Huerfano County 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.

Karl Sporleder

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 Huerfano 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, Huerfano 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

Huerfano 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

Huerfano 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 Huerfano County to provide funds for a project that will directly result in demolition or conversion of lower-income dwelling units, Huerfano 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, Huerfano 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), Huerfano 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

Carl Young, County Administrator, 719-738-3000, is responsible for tracking the replacement of lower income dwelling units and ensuring that they are provided within the required period.

Carl Young, County Administrator, 719-738-3000, 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.

Karl Sporleder, Chair of Huerfano County
Board of County Commissioners

Date

CONTRACT FOR SERVICES AGREEMENT
Emergency Management Consulting
Amended and Restated Agreement

This Agreement, entered into this **11th day of February**, by and between the County of Huerfano, Colorado, whose address is 401 Main Street, Suite 201, Walsenburg, CO 81089, hereinafter referred to as the "County" and **Ciarlo's Emergency Management & Consultation, LLC** whose address is **142 Seneca Circle, Walsenburg, CO 81089**, hereinafter referred to as "Contractor".

WHEREAS, the County desires the smooth transition of both its Office of Emergency Management leadership and said office's ongoing project management, hereinafter referred to as the "transition"; and,

WHEREAS, such transition ensures the County maintains compliance with ongoing state and federal processes; and,

WHEREAS, the County and Contractor entered into an agreement dated May 14, 2024 to provide Emergency Management Consulting Services and both parties desire to amend that agreement.

WHEREAS, the Contractor desires to contract for such services.

NOW, THEREFORE, the parties mutually agree to amend the agreement of May 14, 2024 and in doing so promise, stipulate, and covenant as follows:

1. The County does hereby agree to contract with the Contractor to do and perform the acts and services hereinafter more specifically set out, on the terms and conditions hereinafter enumerated for period commencing on the **1st day of February 2025 until the 31st day of December 2025**.
2. The Contractor shall do, perform and carry out, in a satisfactory and proper manner, as determined by the Board of County Commissioners, all elements of work as indicated below:
 - a. EMPG Grant: Assist with progress reports as requested;
 - b. BRIC Grant: HMP updates, in-kind tracking & requests for reimbursement;
 - i. Continue coordination with the consultants to complete the updated Hazard Mitigation Plan and receive both State and FEMA approval;
 - c. SHS grant requirements & reporting: assist with purchasing & requests for reimbursement as requested;
 - d. Fire Suppression Pond designation: manage project with Fire Chiefs and landowners to complete Needs Assessment so initial application can be submitted;
 - e. New Emergency Manager training and onboarding;
 - f. Huerfano County social media posting.
3. Huerfano County agrees to pay the Contractor **\$45 per hour** in consideration of the described work elements above.
4. It is understood by the parties that the Contractor may provide all materials, supplies, and equipment necessary to carry out the elements of work listed above. However, the Contractor may utilize County equipment and supplies with prior approval.
5. The parties intend that an independent contractor relationship is created by this agreement. The

County is only interested in the results to be achieved and the conduct and control of the work will lie solely with the Contractor.

- 6. The work to be performed under this contract will be performed entirely at the Contractor's risk and Contractor assumes all responsibility for the condition of tools and equipment used in the performance of this contract. The Contractor agrees to indemnify the County for any and all liability or loss arising in any way out of the performance of this contract.
- 7. This contractual agreement constitutes the entire agreement and understanding between the parties hereto and it shall not be considered modified, altered, changed, or amended in any respect until in writing and designed by both parties.
- 8. This contractual agreement may be terminated by either party in writing with thirty (30) days written notice sent to the address as provided therein by United States Mail, postage prepaid, or via electronic mail.

IN WITNESS WHEREOF, the parties hereto have executed this Contract for Services Agreement to signify their acceptance of all the terms and conditions stated above, to be effective as of the Effective Date, regardless of the date of actual signature

By: _____
Name: Karl S. Sporleder
Title: Chairman, Board of County Commissioners

Date Signed: _____

ATTEST:

By: _____
County Clerk and Recorder

Ciarlo's Emergency Management & Consultation, LLC

By: _____
Name: Brittney Ciarlo

Date Signed: _____



MEMORANDUM

MEETING TYPE: Board of County Commissioners

MEETING DATE: February 18, 2025

ITEM NAME: County Jail Overtime Request – Confirmation of Conditions

SUBMITTED BY: Carl Young, County Administrator

SUMMARY: During the December 17th meeting the Board approved temporary overtime payouts instead of compensatory time for staff working in the County Jail. After that meeting the Board gave staff direction to develop actionable conditions for the requested training records. I neglected to bring those conditions to the Board for final approval. The conditions communicated to the Sheriff were as follows:

1. Before Friday January 10th, submit: (1) a digital copy of the jail training manual; and (2) copies of all training certificates and performance evaluations and documentation of orientation training
2. Ongoing conditions: (1) submit a copy of the schedule for the jail for at least the next pay period and (2) Detention Officers must punch into TCP.
3. Before the Board considers extending OT past 3/31 the HCSO will need to submit documentation of new hire training and ongoing training in the Spillman System by all detention officers.
Documentation should be pulled from Spillman

The Sheriff's Office has submitted the materials required by January 10th.

RECOMMENDATION: Motion to confirm the approval of overtime payout to County Jail Staff until April 10, 2025 on the following conditions:

4. Before Friday January 10th, submit: (1) a digital copy of the jail training manual; and (2) copies of all training certificates and performance evaluations and documentation of orientation training
5. Ongoing conditions: (1) at the end of each pay period submit a copy of the schedule for the jail for at least the next pay period and (2) Detention Officers must punch into TCP.
6. Before the Board considers extending OT past April 10, 2025 the HCSO will need to submit documentation of new hire training and

ongoing training in the Spillman System by all detention officers.
Documentation should be pulled from Spillman

BACKGROUND: See attached minutes

BOARD ACTION TAKEN:

APPROVED

DENIED

OTHER

SIGNATURE OF THE CHAIR: _____

NOTES:

PURCHASE ORDER

Huerfano County

Purchase Order#: 2025034

Purchase OrderDate: 2/10/2025

Vendor: **EMPLOYERS COUNCIL / 7853**
DEPT 42301 PO BOX 650823
DALLAS, TX 75265-0823

Ship To: **401 Main Street -**
Walsenburg CO, 81089
719-738-3000 ext. 210

Order Description:

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL COST	LEDGER
Consulting Membership Dues	1	\$7,350.00	\$7,350.00	001-47900-51339
TOTAL:			\$7,350.00	

NOTES:

MSEC - Consulting Membership Dues 01 April 2025 - 31 March 2026

APPROVALS:

Approving Authority:

Budget Officer:

PURCHASE ORDER
Huerfano County

Purchase Order#: 2025036

Purchase OrderDate: 2/12/2025

Vendor: **ROSCOE ENGINEERING LLC / 7398**
701 WALSEN AVENUE
WALSENBURG, CO 81089

Ship To: **401 Main Street -**
Walsenburg CO, 81089
719-738-3000 ext. 210

Order Description:

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL COST	LEDGER
Gardner Main St Meetings/Prep, Meyer Plat Review	1	\$540.00	\$540.00	001-40124-51310
Gardner Main St Meetings/Prep, Meyer Plat Review	1	\$19,752.50	\$19,752.50	011-50300-51310
Gardner Main St Meetings/Prep, Meyer Plat Review	1	\$540.00	\$540.00	011-50300-51310
TOTAL:			\$20,832.50	

NOTES:

Gardner Main Street - 2 Meetings/Prep 4hrs, Meyer Plat Review 4 hrs, Past due from Oct 2023

APPROVALS:

Approving Authority:

Budget Officer:

ROSCOE ENGINEERING,LLC
P.O. BOX 158
LUCAS, KS
67648

HUERFANO COUNTY

1- 25-
Item 7f.

TASK	HOURS	RATE	FEE
GARDNER MAIN STREET-2-MEETINGS/PREP	4	\$135.00	\$540.00
MEYER PLAT REVIEW	4	\$135.00	\$540.00
TOTAL FOR CURRENT BILL			\$1,080.00
PAST DUE-FROM OCT. 2023			\$19,752.50
TOATAL OWED			\$20,832.50



February 3, 2025

*Project Proposal & Pricing
Asbestos & Lead Sampling, Analysis and Reporting for Renovations*

At the Following Location:

*Fox Theater
715 Main Street
Walsenburg, CO 81089*

*Prepared For:
Chris Bechaver
w/ Huerfano County*

The scope of work for the Asbestos and Lead Sampling and Analysis of all suspect materials located at the aforementioned location for future Utility Upgrades occurring in the basements of multiple Structures is as follows:

Asbestos Scope of Work (SOW)

- I. Asbestos Sampling of each suspect material that will be impacted by the future work occurring in multiple structures. Once all phases of work are completed, the inspection will comply with Regulation 8 (Colorado) and NESHAP (EPA) for asbestos.**

Including, but not limited to suspect flooring, acoustic sprays, drywall, textures, various insulations, exterior finishes, roofing, etc. APEC does not repair or patch any damaged areas.

II. Field Assessment and Documentation Provided

- A. Comprehensive Report per Colorado Regulation 8
- B. Finish Maps of all Homogeneous Areas, Functional Spaces and Sample Locations
- C. Digital Photographs of Materials and the Areas Sampled
- D. Field Notes – Observations, Exceptions, Limitations
- E. Chain of Custody forms
- F. All-Phase Environmental Consultants, Inc. certifications

III. Asbestos Laboratory Analysis of Samples

- All samples will be submitted under proper chain of custody procedures to certified laboratory – EMSL Analytical, Inc.
- Use of Colorado Certified Lab using (PLM) Polarized Light Microscopy
- Point Count is required by the State of Colorado if Asbestos content is <1% by PLM – ***Sample to be point counted (\$75 per sample with standard turnaround of ~5-days) or assume positive – PRICE NOT INCLUDED OR KNOWN UNTIL INITIAL ANALYSIS IS KNOWN***
- Shipping

IV. Asbestos Consulting (If asbestos is present) - Pricing not included

- A. Conduct final clearances *if needed*
- B. Conduct Air Monitoring clearances *if needed*
- C. Conduct Walks for Abatement *if needed*

Lead Scope of Work (SOW)

I. Lead Clearance of Work performed

- Collect lead-based paint samples from areas where paint is going to be impacted by future work

II. Laboratory Analysis of Samples

- Lead-Based Paint chip sample numbers are an estimate. Cost will be adjusted if more or less samples are needed.
- Flame Atomic Absorption (FAA) (lead)

III. Field Analysis of Samples

- Condition and color will be verified and notated.

IV. Written Report

- A. Sampling Map Diagrams
- B. Digital Photographs of Areas Sampled (positive samples only will be provided)
- C. Recommendations for Abatement (if requested)
 - *Will have to work with an abatement contractor
- D. Findings and Conclusions

Estimated Costs

Task	Units	Cost/Unit	Total Cost
Asbestos Inspection (2 inspectors)	2	\$1,200	\$2,400
Asbestos Inspection Report	1	\$1,250	\$1,250
PLM Samples (5-day turnaround)	90	\$20	\$1,800
Shipping	1	\$75	\$75
Asbestos Estimated Total			\$5,525
Lead Inspection (1 inspector)	1	\$850	\$850
Lead Inspection Report	1	\$600	\$600
PLM Samples (5-day turnaround)	20	\$20	\$400
Shipping	1	\$75	\$75
Lead Estimated Total			\$1,925
Travel/Mileage (lump)	1	\$250	\$250
Project Total			\$7,700

Standard Turnaround is for 5-7 days for analytical results and 4 weeks for a finalized Report

Colorado Certified Building Inspector and Lead Inspector uses reasonable diligence and professional judgment to identify all potential hazardous materials that have the potential to be impacted that would cause personal harm. *****The number of samples is based on different types of suspect building materials, years installed, color and quantities. This is regulated by the Colorado Department of Public Health and Environment (CDPHE) and has the possibility of changing the number of samples taken once the inspector is on-site and determines what and how much is required to be sampled. The estimated number of samples above is a conservative estimate.*** The cost estimate listed above reflects only those costs described in the Scope of Work. Any additional types of sampling may constitute an alternative Scope of Work, thereby changing the price and/or timeframe of the project. The above Scope of Work and prices are ONLY for the sampling of materials at the Site, consultant time on Site and the written report. Additional time on Site at the time of demolition, during construction, etc. may have additional billing for consultant hours. The asbestos analysis costs include a 3-layer sample, i.e., texture, drywall, and paint.

APEC does not repair any areas affected by the destructive sampling. It is recommended that no one impacts or patches sample locations until analysis of suspect materials are known and characterized with analytical data.

PROPOSAL PREPARED BY:



Logan Greenfield, VP
Certified Asbestos BI, AMS, PD & PM
Office: (719)-545-0375
Cell: (719)-250-0036
logan@allphaseenvironmental.com

AUTHORIZATION & ACCEPTANCE

All-Phase Environmental Consultants, Inc. is hereby authorized to perform the services outlined above and the authorized representative agrees with all terms. The above specifications and conditions are satisfactory and are hereby accepted.

Authorized Company Representative: _____

Print Name: _____

Signature: _____ **Date:** _____

Cash Requirement Summary (APLT30)

Huerfano County

Fund	Cash Account	Cash Balance	AP Cash Pending	GL Cash Pending	Cash Available
001 GENERAL FUND	001-00000-10200	\$451,381.52	(\$162,890.92)	\$0.00	\$288,490.60
002 ROAD & BRIDGE FUND	002-00000-10200	\$633,139.45	(\$23,573.40)	\$0.00	\$609,566.05
004 SPECIAL PROJECT FUND	004-00000-10200	(\$1,047,236.40)	(\$276,831.99)	\$0.00	(\$1,324,068.39)
051 P.I.L.T.	051-00000-10200	(\$227,728.62)	(\$100.00)	\$0.00	(\$227,828.62)
063 INTERNAL SERVICE FUND	063-00000-10200	\$0.00	(\$42.74)	\$0.00	(\$42.74)
068 WASTE TRANSFER ENTERPRISE	068-00000-10200	\$3,216.04	(\$140.72)	\$0.00	\$3,075.32
069 EMERGENCY SERVICES FUND	069-00000-10200	\$46,632.85	(\$396,950.05)	\$0.00	(\$350,317.20)
070 GARDNER PUBLIC IMP DISTRICT	070-00000-10200	\$70,236.90	(\$895.35)	\$0.00	\$69,341.55
Grand Totals:		(\$70,358.26)	(\$861,425.17)	\$0.00	(\$931,783.43)

Approved by-----

Approved on Date: _____

County Commissioner: _____

County Commissioner: _____

County Commissioner: _____

Approved Invoices by Vendor- Summary

Huerfano County

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
1003	ACORN PETROLEUM, INC.				
	0005998		FUEL	GAS, FUEL AND OIL	\$1,492.77
	0006640		FUEL	GAS, FUEL AND OIL	\$2,370.05
	0007069		FUEL	GAS, FUEL AND OIL	\$380.20
	0007346		FUEL	GAS, FUEL AND OIL	\$1,956.37
	0008092		FUEL	GAS, FUEL AND OIL	\$2,266.08
Subtotal for Vendor 1003 - ACORN PETROLEUM, INC. :					\$8,465.47
1004	LA VETA OIL LLC				
	27875		Ben Bounds gas 13 gal. @ 2.649	FLEET FUEL	\$34.44
	27888		FUEL	GAS, FUEL AND OIL	\$55.90
	27905		FUEL	GAS, FUEL AND OIL	\$34.44
	27942		Craig Lessar gas 23.40 gal @ 2.649	FLEET FUEL	\$61.99
	27947		FUEL	GAS, FUEL AND OIL	\$26.49
	27957		SAR 1 gas 20.74 gal @ 2.649	FLEET FUEL	\$54.94
	27971		FUEL	GAS, FUEL AND OIL	\$37.09
	27980		FUEL	GAS, FUEL AND OIL	\$31.79
	27981		FUEL	GAS, FUEL AND OIL	\$45.04
	27988		Ben Bounds gas 16.431 gal @ 2.649	FLEET FUEL	\$43.53
	28000		911 TREATMENT	OPERATING SUPPLIES	\$29.90
	28008		FUEL	GAS, FUEL AND OIL	\$37.67
	28031		FUEL	GAS, FUEL AND OIL	\$21.20
	28052		TIRE REPAIR	TIRES AND TUBES	\$64.49
	28053		TIRE REPAIR	TIRES AND TUBES	\$30.00
	28055		Ben Bounds gal 19.352 gal @ 2.649	FLEET FUEL	\$51.26
	28069		FUEL	GAS, FUEL AND OIL	\$45.26
Subtotal for Vendor 1004 - LA VETA OIL LLC :					\$705.43
1006	WAGNER EQUIPMENT COMPANY				
	P00C2766019		FILTER KIT	PARTS	\$223.91
	P00C2767013		FILTER KIT	PARTS	\$448.67

Approved Invoices by Vendor- Summary

Huerfano County

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
1006	WAGNER EQUIPMENT COMPANY				
	P03C0600394		BOLTS	PARTS	\$46.08
	P03C0600428		WEAR STRIP	PARTS	\$119.93
	P03C0601020		BATTERY	PARTS	\$306.89
	P03C0601021		BATTERY	PARTS	\$306.89
	S03W0893216		1000HR SERVICE	CONTRACTED REPAIRS	\$3,040.87
Subtotal for Vendor 1006 - WAGNER EQUIPMENT COMP					\$4,493.24
1008	PUEBLO BRAKE & CLUTCH/TRUCK PARTS IN				
	PP13217		HOSES	PARTS	\$84.32
	PP13218		BATTERY	PARTS	\$269.97
	PP13663		HUB	PARTS	\$69.87
Subtotal for Vendor 1008 - PUEBLO BRAKE & CLUTCH/					\$424.16
1013	SPORLEDER FEEDS				
	3225763		OXYGEN/WELDING ROD	OPERATING SUPPLIES	\$171.15
	3225924		PVC PLUMBING	OPERATING SUPPLIES	\$3.21
	3226043		PLUMBING PARTS	OPERATING SUPPLIES	\$5.41
Subtotal for Vendor 1013 - SPORLEDER FEEDS :					\$179.77
1017	CITY OF WALSENBURG				
	10001001Feb25		Acct 10001001 courthouse	UTILITIES	\$533.00
	10003001Feb25		Acct 10003001 Judicial Center (Dec24 & Jan25 combined utility billing)	UTILITIES JUDICIAL	\$268.80
	10010001Feb25		Acct 10010001 Jail (Dec24 & Jan25 combined utility billing)	UTILITIES	\$3,304.74
	30137002Feb25		Acct 30137002 Kansas Ave Bldg (Dec 24 & Jan 25 combined utility billing)	UTILITIES	\$2,536.48
	50146002Feb25		Acct 50146002 DA (Dec24 & Jan25 combined utility billing)	UTILITIES	\$252.84
	50146101Feb25		Acct 50146101 DA (Dec24 & Jan25 combined utility billing)	UTILITIES	\$626.95
	70376101Feb25		Acct 70376101 Waste Transfer (Dec24 & Jan 25 combined utility billing)	UTILITIES	\$140.72
	70407001Feb25		Acct 70407001 Old Ambulance Bldg (Dec 24 & Jan 25 combined billing)	UTILITIES	\$235.40

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Huerfano County

Vendor Invoice	PO	Description	Account Description	Invoice Amt
1017 CITY OF WALSENBURG				
70408602Feb25		Acct 70408602 Road & Bridge (Dec 24 & Jan 25 combined utility billing)	UTILITIES	\$1,168.60
70411001Feb25		Acct 70411001 Community Center (Dec 24 & Jan 25 combined utility billing)	UTILITIES	\$3,809.41
70411501Feb25		Acct 70411501 Ball Park (Dec24 & Jan25 combined utility billing)	UTILITIES	\$422.84
70528601Feb25		Acct 70528601 Airport (Dec24 & Jan 25 combined utility billing)	UTILITIES	\$223.84
Subtotal for Vendor 1017 - CITY OF WALSENBURG :				\$13,523.62
1021 HUERFANO COUNTY				
112024		'12 Jeep Liberty repairs	VEH REPAIRS/MAINTENANCE	\$87.57
RB-011625		WO#1/BSJ182-replaced several parts	VEH REPAIRS/MAINTENANCE	\$2,807.79
RB-011625-2		Fleet Fuel: Unleaded - 1112.600 gal; Diesel - 18.600 gal x \$3.300 gal	FLEET FUEL	\$3,065.40
Subtotal for Vendor 1021 - HUERFANO COUNTY :				\$5,960.76
1032 J. M. TIRE COMPANY				
1-124312		TRUCK TIRES	TIRES AND TUBES	\$156.50
1-124364		TRUCK TIRES	TIRES AND TUBES	\$156.50
1-124403		TIRE GRADER	TIRES AND TUBES	\$106.50
1-124404		TIRE LOADER	TIRES AND TUBES	\$166.50
1-124544		Tire Repair	VEH REPAIRS/MAINTENANCE	\$22.00
Subtotal for Vendor 1032 - J. M. TIRE COMPANY :				\$608.00
1040 STAR DRUG, INC.				
STAR-013125		JBBS/MAT reimbursable medication	JAIL BEHAVIORAL HEALTH/MAT	\$415.51
STAR-013125		Non-reimbursable inmate medication	INMATE MEDICATIONS	\$195.36
Subtotal for Vendor 1040 - STAR DRUG, INC. :				\$610.87
1041 WALSENBURG LUMBER COMPANY				
526462		Jail JAG Grant for Transport Van Outfitting	Jail JAG Grant	\$50.15
528380		BATTERY GARAGE OPENER	OPERATING SUPPLIES	\$4.85

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Vendor	Invoice	PO	Description	Account Description	Invoice Amt
1041	WALSENBURG LUMBER COMPANY				
	528961		BOLTS	OPERATING SUPPLIES	\$16.50
	529082		BOLTS	OPERATING SUPPLIES	\$1.77
	530767		BOLTS/SHERIFF	OPERATING SUPPLIES	\$38.55
	534049		FITTINGS/WEED DEPT	VEH REPAIRS/MAINTENANCE	\$156.53
	534761		FITTINGS/WEED DEPT	VEH REPAIRS/MAINTENANCE	\$73.95
	535201		FITTINGS/WEED DEPT	VEH REPAIRS/MAINTENANCE	\$14.05
	538468		FITTINGS/WEED DEPT	VEH REPAIRS/MAINTENANCE	\$18.48
	538519		WELDING SUPPLIES	OPERATING SUPPLIES	\$36.08
	538779		PAINT	OPERATING SUPPLIES	\$9.99
	539301		FITTINGS/WEED DEPT	VEH REPAIRS/MAINTENANCE	\$64.76
	539464		Matches	OPERATING SUPPLIES	\$4.85
	539836		FITTING	OPERATING SUPPLIES	\$3.99
	540236		WIRING/WEED DEPT	VEH REPAIRS/MAINTENANCE	\$27.15
	540308		Insect control	OPERATING SUPPLIES	\$13.98
	540491		hose, clamp, cable ties, vinyl tubing	VEH REPAIRS/MAINTENANCE	\$38.23
	540694		FILTERS	OPERATING SUPPLIES	\$26.07
	543899		bike lock	OPERATING SUPPLIES	\$17.79
Subtotal for Vendor 1041 - WALSENBURG LUMBER CO					\$617.72
1048	GARDNER PUBLIC IMPROVEMENT				
	Jan2025		Water and Sewer Billing Jan 2025	SEWER/WATER/TRASH	\$68.00
	Jan2025		Water and Sewer Billing Jan 2025	SEWER/WATER/TRASH	\$68.00
Subtotal for Vendor 1048 - GARDNER PUBLIC IMPROVE					\$136.00
1135	SAN ISABEL ELECTRIC				
	20243425	2025031	Service To 129 Kansas	DOLA EIAF - EOC Grant	\$44,441.00
	3468000 Feb2025		Acct 3468000 DTR Towr Sheep Mtn 12/23/24 to 1/23/25	UTILITIES	\$424.52
	919000 Feb2025		Acct 919000 Treatment Plant 12/15/24 to 1/15/25	UTILITIES	\$219.72
	925100 Feb2025		Acct 925100 Gardner 12/23/24 to 1/23/25	UTILITIES	\$255.42
	926500 Feb2025		Acct 926500 Gardner Comm Center 12/23/24 to 1/23/25	UTILITIES	\$100.77

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Vendor Invoice	PO	Description	Account Description	Invoice Amt
1135	SAN ISABEL ELECTRIC			
926800 Feb2025		Acct 926800 Gardner community center 12/23/24 to 1/23/25	UTILITIES	\$121.42
931100 Feb2025		Acct 931100 Gardner Well 3 period of 12/23/24 to 1/23/25	UTILITIES	\$43.00
Subtotal for Vendor 1135 - SAN ISABEL ELECTRIC :				\$45,605.85
1228	SPANISH PEAKS REGIONAL			
112624		Lab / General	PREEMPLOYMENT DRUG TESTING	\$60.00
Subtotal for Vendor 1228 - SPANISH PEAKS REGIONAL				\$60.00
1306	AVENU INSIGHTS & ANALYTICS			
invb 059949		January Invoice	SOFTWARE LEASE AGREEMENT	\$2,988.45
INVB-059950		SOFTWARE MAINT FORMS FEE FOR JAN 2025	SOFTWARE LEASE AGREEMENT	\$2,702.10
Subtotal for Vendor 1306 - AVENU INSIGHTS & ANALYTI				\$5,690.55
1320	NICK L. ARCHULETA			
Feb2025		monthly cellphone stipend	CELLULAR SERVICE	\$40.00
Subtotal for Vendor 1320 - NICK L. ARCHULETA :				\$40.00
1369	THE TOWN OF LA VETA			
Feb 2025		Water and Sewer billing	SEWER/WATER/TRASH	\$85.00
Subtotal for Vendor 1369 - THE TOWN OF LA VETA :				\$85.00
1489	BOB BARKER COMPANY, INC.			
INV2100605		Indigent hygiene supplies	OPERATING SUPPLIES	\$436.75
Subtotal for Vendor 1489 - BOB BARKER COMPANY, IN				\$436.75
2182	MHC KENWORTH-PUEBLO			
T00325600604748		FILTERS	PARTS	\$443.75
Subtotal for Vendor 2182 - MHC KENWORTH-PUEBLO :				\$443.75
2356	HUERFANO COUNTY HISTORICAL			
2025		2025 Membership	COMMUNITY DEVELOPMENT	\$100.00
Subtotal for Vendor 2356 - HUERFANO COUNTY HISTO				\$100.00

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Vendor	Invoice	PO	Description	Account Description	Invoice Amt
2380	F & C SAWAYA WHOLESALE CO				
	108555		Commissary supplies	COMMISSARY	\$282.80
	108560		Cleaning supplies	OPERATING SUPPLIES	\$243.12
	108734		Commissary supplies	COMMISSARY	\$288.00
	108735		Cleaning supplies	OPERATING SUPPLIES	\$230.87
Subtotal for Vendor 2380 - F & C SAWAYA WHOLESALE					\$1,044.79
2521	MCCANDLESS TRUCK CENTER, LLC				
	P102069799:01		PLOW MARKERS	PARTS	\$75.83
Subtotal for Vendor 2521 - MCCANDLESS TRUCK CENT					\$75.83
2663	BOIES-ORTEGA FUNERAL HOME				
	BO-25-009		DECEDENT TRANSPORT	DECEASED TRANSPORT	\$300.00
Subtotal for Vendor 2663 - BOIES-ORTEGA FUNERAL H					\$300.00
2788	JOHN DEERE FINANCIAL				
	F66860		GROUND CONNECTOR	OPERATING SUPPLIES	\$19.98
	F67525		WASHER FLUID	OPERATING SUPPLIES	\$23.94
	F68599		BOLTS	OPERATING SUPPLIES	\$13.47
	F69135		ATF	GAS, FUEL AND OIL	\$15.96
Subtotal for Vendor 2788 - JOHN DEERE FINANCIAL :					\$73.35
3167	DEEP ROCK				
	13783492 012225		WATER	OFFICE SUPPLIES	\$38.47
	15325605 012525		Artesian water for 12/30/24 - 01/23/25	SEWER/WATER/TRASH	\$363.75
Subtotal for Vendor 3167 - DEEP ROCK :					\$402.22
4253	PITNEY BOWES				
	1026897554		Ink Pad Replacement Kit	OPERATING SUPPLIES	\$42.74
Subtotal for Vendor 4253 - PITNEY BOWES :					\$42.74
4487	JERRY SPORCICH				
	Feb2025		monthly cell phone stipend Feb 2025	CELLULAR SERVICE	\$40.00

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Vendor	Invoice	PO	Description	Account Description	Invoice Amt
4487	JERRY SPORCICH				
Subtotal for Vendor 4487 - JERRY SPORCICH :					\$40.00
4555	WASTE CONNECTIONS OF CO, INC				
	5352789V316		fl 6 yd x 1wk 2/1-2/28/25 fuel and material surcharge, local and environmental fee, late fees	SEWER/WATER/TRASH	\$282.41
Subtotal for Vendor 4555 - WASTE CONNECTIONS OF C					\$282.41
4962	TERMINIX PROCESSING CENTER				
	456020788		Pest control annual renewal for monthly service	PROFESSIONAL SERVICES	\$863.16
Subtotal for Vendor 4962 - TERMINIX PROCESSING CE					\$863.16
5047	ORKIN				
	26086195		Annual Service	PROFESSIONAL SERVICES	\$960.89
Subtotal for Vendor 5047 - ORKIN :					\$960.89
5455	LAWSON PRODUCTS, INC.				
	9312175807		DRILL BITS	OPERATING SUPPLIES	\$112.00
Subtotal for Vendor 5455 - LAWSON PRODUCTS, INC. :					\$112.00
5565	TWIN LANDFILL CORPORATION				
	221967		PORTAPOTTY	SEWER/WATER/TRASH	\$150.00
Subtotal for Vendor 5565 - TWIN LANDFILL CORPORATI					\$150.00
5567	HD Supply/ HOME DEPOT PRO				
	846543163		Amber/Clear 15 In Octagonal LED	OPERATING SUPPLIES	\$350.24
Subtotal for Vendor 5567 - HD Supply/ HOME DEPOT PR					\$350.24
5591	WORLD JOURNAL				
	01062045		1 year subscription	DUES & MEETINGS	\$80.00
	013025		Legal Notices and Ads	PUBLISHING	\$1,567.92
	2425		Legal Notice Qualified Senior Primary Residence Classification Legal notice wk 1	PUBLISHING	\$13.20
	Feb2025CtyComm		1 year subscription - county Commissioners	DUES & MEETINGS	\$80.00

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Vendor Invoice	PO	Description	Account Description	Invoice Amt
5591		WORLD JOURNAL		
Subtotal for Vendor 5591 - WORLD JOURNAL :				\$1,741.12
5752		INTERSTATE BILLING SERVICE, IN		
3040322486		RESISTOR BLOWER SPEED	PARTS	\$75.00
Subtotal for Vendor 5752 - INTERSTATE BILLING SERVI				\$75.00
6034		A TO Z ELEVATOR INSPECTIONS, L		
4547		Annual inspection with late fee	PROFESSIONAL SERVICES	\$1,996.00
Subtotal for Vendor 6034 - A TO Z ELEVATOR INSPECTI				\$1,996.00
7088		OL' RELIABLE CAR CENTER		
4741		PROPANE	OPERATING SUPPLIES	\$24.00
Subtotal for Vendor 7088 - OL' RELIABLE CAR CENTER				\$24.00
7201		STATE OF COLORADO		
000041839		JANUARY MAILERS FY25	POSTAGE	\$379.37
Subtotal for Vendor 7201 - STATE OF COLORADO :				\$379.37
7258		VONNIE VALDEZ		
2132025		Mileage	TRAVEL & TRANSPORTATION	\$71.40
Subtotal for Vendor 7258 - VONNIE VALDEZ :				\$71.40
7280		CANON FINANCIAL SERVICES INC		
38403325		Copier contract payment	SOFTWARE LEASE AGREEMENT	\$186.30
Subtotal for Vendor 7280 - CANON FINANCIAL SERVICE				\$186.30
7388		MOUNTAIN DISPOSAL, INC		
18730-Jan		Monthly Toilet 01/01-01/31	PROFESSIONAL SERVICES	\$190.00
Subtotal for Vendor 7388 - MOUNTAIN DISPOSAL, INC :				\$190.00
7390		CRESTONE GRAPHICS		
01272025		Business Cards for Chamberlain, Gilbert, Sporleder, Wardell, Welsh @ \$53 each	OFFICE SUPPLIES	\$301.17

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Vendor	Invoice	PO	Description	Account Description	Invoice Amt
7390	CRESTONE GRAPHICS				
Subtotal for Vendor 7390 - CRESTONE GRAPHICS :					\$301.17
7411	ANTHONY LUGINBILL				
	Feb2025		Monthly cell phone stipend Feb 2025	CELLULAR SERVICE	\$40.00
Subtotal for Vendor 7411 - ANTHONY LUGINBILL :					\$40.00
7493	CUCHARAS SANITATION &				
	Feb20251001.02		Pump house/maintenance water billing jan2025	CSWD (UTILITY)	\$65.00
	Feb20251002.02		Cuchara Valley Resort CVR water billing for jan2025	CSWD (UTILITY)	\$65.00
	Feb20251003.02		Cuchara Valley Ski Rental CVSR water billing for jan2025	CSWD (UTILITY)	\$65.00
	Feb20251004.02		Cuchara Valley Rec water billing jan2025	CSWD (UTILITY)	\$250.00
Subtotal for Vendor 7493 - CUCHARAS SANITATION & :					\$445.00
7568	FOX THEATRE				
	876496	2025032	Reimbursement for Phase 2 revitalization-DOLA	DOLA-MAIN STREET- FOX PHASE II	\$254,850.00
	9830588695	2025032	Reimbursement for Phase 2 revitalization-DOLA	DOLA-MAIN STREET- FOX PHASE II	\$5,900.27
	9830588696	2025032	Reimbursement for Phase 2 revitalization-DOLA	DOLA-MAIN STREET- FOX PHASE II	\$11,989.73
Subtotal for Vendor 7568 - FOX THEATRE :					\$272,740.00
7605	SAN ISABEL SERVICES				
	U0101199		Bulk Commercial Heat	GAS, FUEL AND OIL	\$1,128.83
Subtotal for Vendor 7605 - SAN ISABEL SERVICES :					\$1,128.83
7726	O'REILLY AUTOMOTIVE INC				
	5880-336851		Outfit Transit Van Lic/OHL167, Unit 3349	Jail JAG Grant	\$26.96
	5880-337117		Lessar - wiper blade	VEH REPAIRS/MAINTENANCE	\$6.99
	5880-337225		Tribore	VEH REPAIRS/MAINTENANCE	\$8.49
	5880-337300		CREDIT	VEH REPAIRS/MAINTENANCE	(\$8.49)
	5880-337690		2024 F150 Whi PK Lic/OHL168, Unit 3348 silicone, circuit breaker, wire	Jail JAG Grant	\$93.94
	5880-337785		Headlight	VEH REPAIRS/MAINTENANCE	\$43.92
	5880-337865		Vehicle supplies - snow broom	VEH REPAIRS/MAINTENANCE	\$36.98

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Vendor Invoice	PO	Description	Account Description	Invoice Amt
7726 O'REILLY AUTOMOTIVE INC 5880-338386		Lic/OHL168, Unit 3348 Jail JAG Grant heat shrink, primary wire, fusion	Jail JAG Grant	\$62.95
Subtotal for Vendor 7726 - O'REILLY AUTOMOTIVE INC				\$271.74
7738 JUSTIN NOGA Feb25		CPR/AED certification reimbursement	TRAINING	\$14.11
Subtotal for Vendor 7738 - JUSTIN NOGA :				\$14.11
7893 DAVID MCCAIN T1-021125		Inmate Transports 01/16/25 - 02/11/25	INMATE TRANSPORTS	\$960.12
Subtotal for Vendor 7893 - DAVID MCCAIN :				\$960.12
7973 SCOTT HAWKENSON Feb25		clothing reimbursement - uniforms	DEPARTMENT UNIFORMS	\$300.00
Subtotal for Vendor 7973 - SCOTT HAWKENSON :				\$300.00
7998 LESTER BERRY FEb2025		monthly cellphone stipend Feb 2025	CELLULAR SERVICE	\$40.00
Subtotal for Vendor 7998 - LESTER BERRY :				\$40.00
8007 THOMSON REUTERS-WEST Payment Center 851415923		Arrest Gateway/LE Plus Enterprise	OPERATING SOFTWARE	\$553.21
Subtotal for Vendor 8007 - THOMSON REUTERS-WEST				\$553.21
8017 LIGHTNING BOLT INC. 266196		BOLTS	OPERATING SUPPLIES	\$72.97
Subtotal for Vendor 8017 - LIGHTNING BOLT INC. :				\$72.97
8041 REBECCA ANN BROWN 2132025		On Call	INVESTIGATION	\$96.00 ✓
Subtotal for Vendor 8041 - REBECCA ANN BROWN :				\$96.00

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Vendor Invoice	PO	Description	Account Description	Invoice Amt
8124	FRIENDS OF HUERFANO SEARCH			
BSAR-YE-24-017-2		CPW Grant Draw #2	SEARCH AND RESCUE GRANT 2022	\$3,056.99
Subtotal for Vendor 8124 - FRIENDS OF HUERFANO SE				\$3,056.99
8132	VALUE WEST, INC			
2851		February Invoice	PROFESSIONAL SERVICES	\$2,250.00
Subtotal for Vendor 8132 - VALUE WEST, INC :				\$2,250.00
8134	LOVE'S TRAVEL STOPS & COUNTRY			
6013025272		Fleet fuel for 01/05/25 - 02/04/25	FLEET FUEL	\$221.83
Subtotal for Vendor 8134 - LOVE'S TRAVEL STOPS & C				\$221.83
8231	ALPINE FORD LLC			
5537767		LAMP ASSEMBLY	PARTS	\$17.12
5537818		WATER PUMP KIT	PARTS	\$940.49
5537906		GUIDE	PARTS	\$34.30
5537968		TENSIONER	PARTS	\$59.36
5538057		TUBE	PARTS	\$64.40
5550250		WINDOW WASHER RES.	PARTS	\$131.74
Subtotal for Vendor 8231 - ALPINE FORD LLC :				\$1,247.41
8241	USA BLUE BOOK			
INV00600747		DFW/HPI Flex Saddle T Version 4" Inlet; for PVC Pipe	OPERATING SUPPLIES	\$377.21
Subtotal for Vendor 8241 - USA BLUE BOOK :				\$377.21
8265	LG MAINTENANCE ENTERPRISES, LLC			
1036		5 hours @ 22.00 per hour	CONTRACT PAY/JUDICAL SEC	\$110.00
1037		Daily Custodial Snow Removal and Maintenance Services Feb 2025	PROFESSIONAL SERVICES	\$3,250.00
Subtotal for Vendor 8265 - LG MAINTENANCE ENTERPR				\$3,360.00
8273	Kimberly Sue Trujillo			
Feb2025		monthly cell phone stipend Feb 2025	CELLULAR PHONE SERVICE	\$40.00

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Vendor Invoice	PO	Description	Account Description	Invoice Amt
8273		Kimberly Sue Trujillo		
Subtotal for Vendor 8273 - Kimberly Sue Trujillo :				\$40.00
8275		COLORADO SEARCH & RESCUE ASSOC.		
194860		2025 Membership Dues for CSAR	DUES (S&R MEMBERSHIP)	\$250.00
Subtotal for Vendor 8275 - COLORADO SEARCH & RES				\$250.00
8278		Pueblo Association of Home Builders		
1120371	2025029	Annual Dues	DUES & MEETINGS	\$638.00
Subtotal for Vendor 8278 - Pueblo Association of Home				\$638.00
8288		TRIAD Resource Group, LLC		
TRIIN100995		Employee Assistance 2/1/2025 to 4/30/2025	Employee Assistance Program	\$697.38
Subtotal for Vendor 8288 - TRIAD Resource Group, LLC				\$697.38
8307		CTSI		
C224HUE003	2025035	Law Enforcement Deductible	PROP & CASUALTY INS	\$25,000.00
Subtotal for Vendor 8307 - CTSI :				\$25,000.00
8313		SOUTHERN TIRE MART		
5430027423		TIRES 308	TIRES AND TUBES	\$1,891.43
5430027857		TIRES 394	TIRES AND TUBES	\$1,462.49
Subtotal for Vendor 8313 - SOUTHERN TIRE MART :				\$3,353.92
8330		ADPRO		
9095		PR	ADVERTISING AND PROMOTION	\$450.00
Subtotal for Vendor 8330 - ADPRO :				\$450.00
8341		GPMBF,LLC		
1818		Solano v Louis Lopez II, et. Al	PROFESSIONAL SERVICES (ATTY)	\$1,015.00
1819		Solano v Bruce Newman, et al.	PROFESSIONAL SERVICES	\$48.00
Subtotal for Vendor 8341 - GPMBF,LLC :				\$1,063.00

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Vendor Invoice	PO	Description	Account Description	Invoice Amt
8345	McKinstry Essention, LLC			
20078949		207439-HC - KS Building Remodel PH1	DOLA EIAF - EOC Grant	\$349,885.00
Subtotal for Vendor 8345 - McKinstry Essention, LLC :				\$349,885.00
8369	GABRIEL BARELA			
02102025		Youth Basketball Officiating	YOUTH RECREATION	\$300.00
Subtotal for Vendor 8369 - GABRIEL BARELA :				\$300.00
8382	SHAMROCK FOODS COMPANY			
32627155		Meals	MEALS	\$716.14
32627156		Meals	MEALS	\$94.40
32627157		Meals	MEALS	\$465.70
32627158		Meals	MEALS	\$151.54
32947466		Meals	MEALS	\$716.14
32947467		Meals	MEALS	\$180.05
32968361		Meals	MEALS	\$716.14
32968362		Meals	MEALS	\$245.94
32968363		Meals	MEALS	\$432.74
32990345		Meals	MEALS	\$227.06
32990346		Meals	MEALS	\$332.66
Subtotal for Vendor 8382 - SHAMROCK FOODS COMPA				\$4,278.51
8386	Colin Low			
2132025		On Call, Investigations, Mileage	TRAVEL & TRANSPORTATION	\$25.90
2132025		On Call, Investigations, Mileage	INVESTIGATION	\$504.00
Subtotal for Vendor 8386 - Colin Low :				\$529.90
8393	Dee Ann Lyons			
DL-013125-1		JBBS/MAT Reimbursable Hours	JAIL BEHAVIORAL HEALTH/MAT	\$1,816.88
DL-013125-2		JBBS/MAT Non-Reimbursable Mileage	JAIL BEHAVIORAL HEALTH/MAT	\$1,218.23
Subtotal for Vendor 8393 - Dee Ann Lyons :				\$3,035.11

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Vendor	Invoice	PO	Description	Account Description	Invoice Amt
8394	Nancy Lynn Winsor				
	NW-013125		JBBS/MAT Coordinator Reimbursable Services 01/02/25 - 01/31/25	JAIL BEHAVIORAL HEALTH/MAT	\$1,672.32
Subtotal for Vendor 8394 - Nancy Lynn Winsor :					\$1,672.32
8395	Celia Marie Salazar				
	CS-013125		JBBS/MAT Reimbursable hours	JAIL BEHAVIORAL HEALTH/MAT	\$1,290.00
	CS-013125-2		JBBS/MAT Reimbursable Mileage 01/01/25 - 01/31/25	JAIL BEHAVIORAL HEALTH/MAT	\$403.38
Subtotal for Vendor 8395 - Celia Marie Salazar :					\$1,693.38
8429	SHULTZ LAW OFFICE, LLC				
	1183		Tax Sale, Carbon Capture Docs, HCFF meeting, WPCRF Opinion Letter, HCFF records	PROFESSIONAL SERVICES	\$234.00
Subtotal for Vendor 8429 - SHULTZ LAW OFFICE, LLC :					\$234.00
8439	SOUTHERN COLORADO ECONOMIC DEV. DIS				
	2024-136		Grant Admin EDA Grant 9/1/24-11/30/24	NON CAPITAL OUTLAY	\$1,035.00
Subtotal for Vendor 8439 - SOUTHERN COLORADO EC					\$1,035.00
8449	Urban Atelier LLC				
	24-006		Meeting, Updating Comp Plan, Enfinity Solar	PROFESSIONAL SERVICES	\$795.00
	25-001		LUR Update, Planning commission meeting, revision to reg, HIPCO Application review	PROFESSIONAL SERVICES	\$660.00
Subtotal for Vendor 8449 - Urban Atelier LLC :					\$1,455.00
8465	Jose Manuel Soto Jr.				
	007-020125		JBBS/MAT Reimbursable Counseling Services 01/01/25 - 02/01/25	JAIL BEHAVIORAL HEALTH/MAT	\$1,701.10
Subtotal for Vendor 8465 - Jose Manuel Soto Jr. :					\$1,701.10
8472	ShredAmerica				
	CO97031		Scheduled Service	CONTINGENCY	\$13.20
Subtotal for Vendor 8472 - ShredAmerica :					\$13.20

Approved Invoices by Vendor- Summary

Huerfano County

Vendor Invoice	PO	Description	Account Description	Invoice Amt
8515 Ben Wayne Bounds				
BEN-020325		Fleet Coordinator 57 hours x 30.00 per hour	PROFESSIONAL SERVICES	\$1,710.00
BEN-020425		Fleet Coordinator additional 8 hours x 30.00 per hour	PROFESSIONAL SERVICES	\$240.00
Subtotal for Vendor 8515 - Ben Wayne Bounds :				\$1,950.00
8535 Tyler Technologies, INC				
025-492012	2025021	Incode Annual SaaS Fees & Tyler U 1/1/25-12/31/25	SIPA GRANT	\$76,676.00
Subtotal for Vendor 8535 - Tyler Technologies, INC :				\$76,676.00
8538 Lisa Aguirre				
2032025		Gardner Community Center Refund	DEPOSIT REFUND GARDNER CC	\$150.00
Subtotal for Vendor 8538 - Lisa Aguirre :				\$150.00
8539 Nino Cisneros				
02102025		Youth Basketball Officiating	YOUTH RECREATION	\$300.00
Subtotal for Vendor 8539 - Nino Cisneros :				\$300.00

Approved Invoices by Vendor- Summary

Huerfano County

Vendor Invoice	PO	Description	Account Description	Invoice Amt
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Grand Total: \$861,425.17

Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
001 GENERAL FUND		
40124		LAND USE AND BUILDING \$2,093.00
40127		OTHER ADMINISTRATION \$26,147.38
40210		CLERK AND RECORDER \$417.84
40300		TREASURER \$2,702.10
40400		ASSESSOR \$5,238.45
40600		PUBLIC WORKS \$8,018.75
41510		DISTRICT ATTORNEY \$879.79
42110		SHERIFF \$9,346.28
42120		JAIL \$20,176.80
42130		CORONER \$1,272.57
42135		SEARCH AND RESCUE \$250.00
46400		AIRPORT \$223.84
47900		ADMINISTRATION \$79,779.32
49500		IT/GIS DEPARTMENT \$40.00
50100		PARKS AND RECREATION \$790.00
50200		JUDICIAL CENTER \$5,514.80
		<hr/>
		\$162,890.92
002 ROAD & BRIDGE FUND		
43040		R/B MAINTENANCE OF CONDITI \$20,738.94
43080		R/B ADMINISTRATION \$2,479.54
50400		WEED DEPARTMENT \$354.92

Approved Invoices by Vendor- Summary

Huerfano County

Vendor Invoice	PO	Description	Account Description	Invoice Amt
				\$23,573.40
	004	SPECIAL PROJECT FUND		
	45100	SPECIAL PROJECT FUND		\$276,831.99
				\$276,831.99
	051	P.I.L.T.		
	47200	PILT		\$100.00
				\$100.00
	063	INTERNAL SERVICE FUN		
	49500	IT/GIS DEPARTMENT		\$42.74
				\$42.74
	068	WASTE TRANSFER ENTE		
	40800	WASTE TRANSFER STATION		\$140.72
				\$140.72
	069	EMERGENCY SERVICES		
	49000	EMERGENCY SERVICES FUND		\$396,950.05
				\$396,950.05
	070	GARDNER PUBLIC IMP D		
	49100	GARDNER PUBLIC IMP DISTRIC		\$895.35
				\$895.35
		Grand Total:		\$861,425.17



TECHNICAL UPDATE

Volume 29 Number 5 | February 4, 2025

CONTRACTS IN COUNTY OPERATIONS: KEY ELEMENTS FOR SUCCESS

A contract is a written or spoken agreement, especially concerning employment, sales, or tenancy, intended to be enforceable by law. For counties, contracts are essential for conducting business with vendors, construction firms, or service providers. Consider a contract as a roadmap for any project or service, outlining expectations, responsibilities, timelines, payments, and goals. When used effectively, a contract becomes a powerful planning, accountability, and measurement tool.

SCOPE OF WORK (SOW)

The Scope of Work is a critical component of any contract, detailing the tasks, deliverables, and timelines required to complete the project. The SOW ensures clarity and alignment between all parties, reducing misunderstandings and disputes. A well-drafted SOW should include:

- **Milestones:** Key dates or stages for completing specific tasks, such as equipment installation or landscaping for a park construction project.
- **Deliverables:** The contractor must provide outputs, such as progress reports, at regular intervals.
- **End Product:** A description of the outcomes ensures all parties agree on project completion.
- **Timeline:** A schedule for task completion, allowing for accountability and progress tracking.

CONTRACT DURATION

The contract duration defines the time frame for the agreement, either in calendar days or working days. It outlines project-specific contracts' start and end dates, such as construction. For ongoing services, like office supply deliveries, the period during which the services will be provided is specified. Key elements to consider in contract duration include:

- Start and end dates of the contract.
- Defined performance schedules for recurring services (e.g., weekly delivery days).
- Timelines for specific milestones or deliverables.

AUTHORIZED SIGNING PARTIES

Verify that contracts are signed by legally authorized individuals to maintain validity. For counties, this is typically the Board of County Commissioners or a designated representative (C.R.S. 30-11-103 and 30-11-101(d)). Confirm the accurate names and titles of both parties, and allow internal reviews by legal and financial staff to address issues before finalizing. These steps safeguard all parties and promote proper execution.

DISPUTE RESOLUTION

Including a dispute resolution clause in contracts helps avoid costly litigation. Such clauses often require mediation, where a neutral party facilitates an agreement, or arbitration, where a neutral arbitrator makes a binding decision. While arbitration can expedite resolution, its limited appeal options may be challenging for public entities. Organizations should clearly define their preferred dispute resolution process in the contract to avoid misunderstandings.

OTHER ESSENTIALS

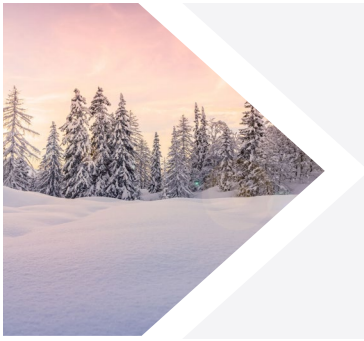
To further streamline contract execution and management:

- **Point of Contact:** Identify a designated representative from each party to act as the primary contact. This minimizes confusion and ensures clear communication.
- **Document Management:** Specify who will receive important documents related to the contract, such as insurance certificates, progress updates, and compliance reports.



WHAT THIS MEANS FOR COUNTIES

Contracts are a fundamental aspect of conducting business at all levels of government, providing a clear roadmap for expectations, timelines, and costs. For counties, focusing on key elements such as scope of work, duration, authorized signatories, dispute resolution, and effective communication ensures confidence in navigating the complexities of contracting. A well-crafted and thoroughly reviewed contract is vital for achieving successful outcomes in projects and services. Counties should carefully review agreements and consult their county attorney to safeguard all interests. For further assistance, contact CTSI at (303) 861-0507.



TECHNICAL UPDATE

Volume 29 Number 6 | February 11, 2025

CONTRACTS IN COUNTY OPERATIONS: UNDERSTANDING INDEMNIFICATION

Indemnification clauses allocate financial responsibility for losses in contracts, shifting liability from one party to another. For example, if a county leases a park shelter, the lessee may be required to cover injuries during the event, protecting the county from lawsuits. This clause mitigates risk and provides financial protection.

THE IMPORTANCE OF INDEMNIFICATION

Indemnification clauses protect public entities such as counties, municipalities, and other governmental bodies. Common in contracts for construction projects, service agreements, leases, and permits, these clauses shift liability to the other party, safeguarding public assets and employees. When public entities hold bargaining power, they can require indemnification to cover damages from negligence or improper actions, ensuring permit holders or contractors assume responsibility for associated risks.

WHAT TO DO WHEN ASKED TO INDEMNIFY

Public entities may also find themselves asked to indemnify private or governmental entities. This is common in intergovernmental agreements, state grants, or utility easements. Before agreeing, public officials must carefully weigh the potential benefits of the contract against the risks associated with indemnification. For example, mutual indemnification clauses may be appropriate for agreements that benefit both parties, such as shared emergency services or infrastructure projects.

Negotiation is key in these scenarios. While indemnification clauses may seem non-negotiable, most contract terms can be revised through careful negotiation. Public officials should evaluate “what-if” scenarios to understand the practical implications of indemnification. Whenever possible, include provisions to limit liability, such as capping financial exposure or excluding gross negligence or willful misconduct.

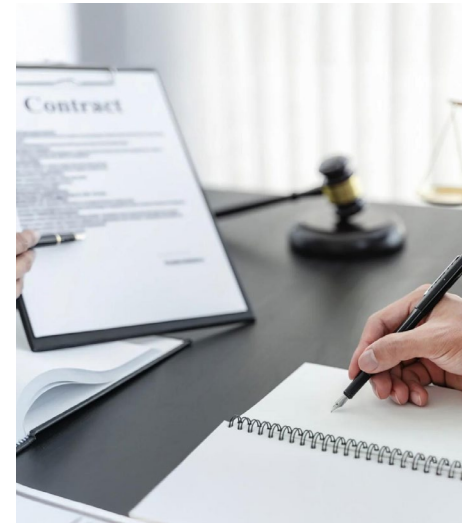
LEGAL CONSIDERATIONS FOR PUBLIC ENTITIES

Article XI, Sections 1 and 2 of the Colorado Constitution limit public entities’ ability to indemnify private parties. These provisions prohibit counties, cities, and other public entities from lending or pledging credit to private entities. However, exceptions exist when the agreement serves a clear public purpose. For instance, indemnifying a cell tower provider may be permissible if the tower supports emergency communication services that benefit the public.

Counties must exercise caution when entering contracts that involve indemnification. Legal review is essential to ensure compliance with constitutional requirements and to mitigate risks. Engaging a county attorney early in the contract negotiation process is critical for identifying potential pitfalls and crafting language that protects the public entity’s interests.

Best Practices for Managing Indemnification

- **Consult Legal Counsel:** Engage your county attorney to ensure indemnification clauses comply with legal standards and reduce liability risks.
- **Negotiate Terms:** Don’t hesitate to push for balanced terms, including mutual indemnification or capped liabilities.
- **Run “What-If” Scenarios:** Assess the clause’s practical implications in different scenarios to understand potential exposures.
- **Document Exceptions:** Clearly outline any limitations or exceptions to indemnification to avoid future disputes.



WHAT THIS MEANS FOR COUNTIES

Indemnification is a powerful tool for managing contract risk but must be approached thoughtfully and strategically. By understanding the nuances of indemnification clauses and adhering to legal and practical guidelines, counties can protect their interests while fostering beneficial agreements. For further assistance or specific questions about indemnification clauses, contact CTSI at (303) 861-0507.

Southern Colorado Economic Development District - SCEDD



Every February Prowers County hosts the High Plains Snow Goose Festival click on the above photo for more information regarding this amazing event celebrating nature in our beautiful region!

THIS EDITION

HAVE YOU CHECKED OUT OUR NEW WEBSITE?

WWW.SCEDD.COM



- LETTER FROM THE EXECUTIVE DIRECTOR
- COLORADO BROADBAND WORKFORCE INITIATIVE
- SCALE UP PROGRAM/SMALL BUSINESS RESOURCES
- FUNDING OPPORTUNITIES

LETTER FROM THE EXECUTIVE DIRECTOR

From the Desk of Leslie Mastroianni

2025 promises to be an exciting and productive year for the Southern Colorado Economic Development District (SCEDD). Late in 2024, the US Economic Development Administration was reauthorized by Congress for the first time in 20 years. This reauthorization allows the EDA to continue its legacy of promoting American innovation and competitiveness by providing grants and support to communities across the country. EDA's investment priorities provide a framework to ensure its efforts contribute to local efforts to build, improve, or better leverage economic assets that allow regional economies to prosper and become more resilient. EDA's investment priorities are:

- Critical Infrastructure
- Workforce
- Innovation and Entrepreneurship
- Economic Recovery Resilience
- Manufacturing

As an Economic Development District, SCEDD models its work plan closely to EDA Investment Priorities. In 2025, the SCEDD work plan includes:

- **Small Business Development.** SCEDD recently kicked off the pilot cohort of the Scale Up program – a program geared toward lifting up small businesses who have gone through the trials and triumphs of starting a business and are now looking for ways to grow and maintain sustainability. In conjunction with the number of professionals across our region who have a passion for mentoring small businesses, we will continue to hold Business Resource Fairs in several communities as well as fleshing out our Digital Library.
- **Workforce Development.** Tracy and Leslie are members of the Colorado Broadband Workforce Core Working Group whose aim is increasing awareness of career opportunities in the telecommunication and construction fields. The group is also developing and supporting training and job placement programs in Colorado. The development of a pilot program is underway in southwest Colorado, and we hope to bring this model to our region soon.

- **Broadband.** Our work continues to expand high-speed internet to all corners of our economic development district. The Colorado Broadband Office Capital Project Fund (CPF) grant funded five projects currently underway. Once complete, 3,701 previously unserved or underserved locations in our district will have access to broadband. These five projects translate into over \$36 million in projects and, impressively includes nearly \$8 million in private investment to stretch grant dollars. SCEDD has an additional five projects pending that will be funded in part by federal Broadband Equity, Accessibility, and Deployment (BEAD) funds. Round two of BEAD applications for funding closes February 27 and SCEDD has five additional projects for which we are seeking funding.
- **Comprehensive Economic Development Strategy (CEDS).** The CEDS is a locally based, regionally driven economic development process and document that engages a range of stakeholders throughout our region. The CEDS is the foundation of SCEDD's work and results in a strategy that provides a framework for economic development efforts. Every five years, SCEDD facilitates the planning process and, with stakeholder input, compiles the strategy that drives our efforts. Due in part to the geographic size of our region, CEDS planning and compilation can be a lengthy process, and we anticipate kicking off the process in early summer of 2025.

To view the current CEDS document encompassing 2021-2025- [CLICK HERE](#)

Our work is focused on supporting the economic development efforts of our local governments and partners in our region. This support comes in many ways – providing technical assistance to procure federal state and local resources, providing grant administration support, assisting with developing plans and strategies, and sometimes taking the lead on initiatives that are multi-county in nature. All of our work, however, is done to complement the tremendous efforts made by our partners in southern Colorado.

BROADBAND WORKFORCE

Colorado has more than \$1 billion in state and federal funding to improve internet, bringing thousands of high-quality jobs and careers in telecom for Colorado residents over the next few years.

The jobs needed are in telecommunications, construction, engineering and technicians. The Colorado Broadband Office (CBO) collaborates with the Colorado Department of Labor and Employment (CDLE), other state agencies, industry partners, universities and high schools, labor unions, and nonprofit organizations to create workforce training curriculums and programs and find and inform potential workers.

Check out these videos In [English](#) and [Spanish](#) to learn more and please share this information in your counties.

SMALL BUSINESS DEVELOPMENT AND SCALE UP PROGRAM

During 2024, SCEDD hosted Business Resource Fairs in Lamar (*Prowers County*), Ordway (*Crowley County*), Pueblo West (*Pueblo County*), Rocky Ford (*Otero County*), and Walsenburg (*Huerfano County*). Over 50 small business owners and community leaders attended these outreach events to receive information on how to start and grow your business.

We had over 60 Subject Matter Experts attend to provide information and share their expertise with attendees.

During 2025, SCEDD will be planning and hosting Business Resource Fairs in the following areas:

- May - Custer County
- June - Kiowa County
- July - Lake County
- August - Las Animas County
- September - Chaffee County
- October - Bent County
- November - Baca County

If you are interested in participating in a Business Resource Fair as a small business owner or a Subject Matter Expert, please contact Tracy Gutierrez at tracy@scedd.com.



The **Scale Up Program** has officially launched and this unique program is serving businesses from throughout the SCEDD region.

This opportunity provides businesses with access to resources and business mentors, to assist them in growing their business, developing a strong customer base, and thus positioning them for future success and prosperity.

FUNDING OPPORTUNITIES

Please contact the appropriate staff Item 8e. for your county for more information.

Baca, Bent, Crowley, Kiowa, Las Animas, Otero, Prowers

Contact Lisa Schlotterhausen, lisa@scedd.com
719-545-8680, Extension 3

Chaffee, Custer, Huerfano, Lake, Pueblo

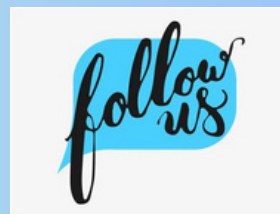
Contact Tracy Gutierrez, tracy@scedd.com
719-545-8680, Extension 2

Southern Colorado Economic Development District is now the **Regional Grant Navigator** for Pueblo, Huerfano and Las Animas counties.

In addition to the opportunities available through the **Regional Grant Navigator Program**, additional funding opportunities available to the counties served by SCEDD include:

- **Community Development Block Grant (CDBG) is open through February 24, 2025.**
 - Eligible uses of funding include: acquisition, design/engineering, construction/reconstruction, rehabilitation installation of public improvements or public facilities.
- **Rural Economic Development Initiative (REDI) is open February 12-March 12, 2025.**
 - Geared towards rural counties and communities to fund plans, construction, programs, and capacity building for economic development and resilience projects that create or retain jobs.
- **USDA Rural Business Development Grant applications must be submitted by February 28 at 4:30 p.m.**
 - Visit the [USDA website](#) and select “Colorado” for additional details.

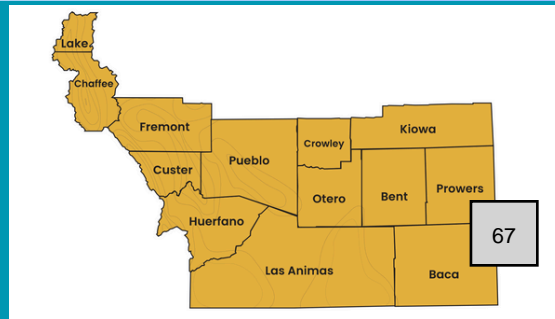
Please contact Lisa or Tracy with your inquiries to your respective county if you are interested in applying or would like to discuss further.



Serving southern Colorado since 1965, SCEDD is proud to serve a 13-county region.

The organization’s staff and Board of Directors is responsible for maintaining and up-to-date CEDS, ensuring the eligibility of member counties to apply for EDA funding assistance.

SCEDD also provides a number of other services for its member counties, in response to the ever-changing needs and opportunities for the region.





Huerfano County Fair Board

PO Box 267
La Veta, CO 81055

February 8, 2025

Huerfano County Commissioners
401 Main Street, Ste.201
Walsenburg, CO 81089

Dear Commissioners:

At our regular meeting on January 28, 2025, Caramie Goemmer was appointed to fill the 1 remaining seat on the board. Her term will end November 2027.

If you have any questions please feel free to contact me at 719-890-4161 or hake_haley@yahoo.com.

Sincerely

Haley Jameson, Secretary

**COLORADO****Department of
Regulatory Agencies**

Division of Professions and Occupations

February 12, 2025

Ken Clayton
Cuchara Mountain Resort
Panadero Ski Corporation
946 Panadero Ave
La Veta, CO 81055-9710
Sent via email: ken@cucharamountainpark.org

Case No. 2023-8407

Dear Ken Clayton,

The above referenced case concerning the complaint filed against Cuchara Mountain Resort (the area) was recently reviewed by our office.

After thorough review and discussion, it was determined that there were insufficient grounds to warrant the commencement of formal disciplinary proceedings as required by the provisions of Colorado law. Accordingly, the Board has dismissed the complaint. This is a final action and is not subject to appeal.

However, the board advises that the area are careful that only staff compliant with Board Rule, **Section 2 Aerial Tramways, In Addition to ANSI 2.3.2.5.10, Sec B Unlicensed Ropeways Prior to Testing and Licensing** is riding the lift before the lift is inspected and licensed. Further, should there be further reports of similar conduct, the board encourages you to ensure you have staff qualifications on hand when responding.

If you have further questions or concerns, please visit our website at dpo.colorado.gov or contact our office by calling (303) 894-7800.

For the Colorado Passenger Tramway Safety Board

Joyce Young
Program Director



Karl Sporleder, Chairman
Mitchell Wardell, Commissioner
Jim Chamberlain, Commissioner



HUERFANO COUNTY GOVERNMENT ADMINISTRATOR’S REPORT

Date: February 14, 2024
To: Huerfano County Board of County Commissioners
From: Carl Young, County Administrator
Re: Report for the February 18th BOCC Meeting

Please accept the following report of accomplishments, updates, and upcoming activities.

Open Positions

- Junior Ad Valorem Appraiser – Closes 2/21/2025
- Maintenance/Custodial Worker PT – Closes 2/21/2025
- Auto Mechanic – Closes 2/28/2025
- DHS Call Center Technician – Closes 3/7/2025
- Deputy Officer – Open Until Filled
- Detention Officer – Open Until Filled

All County Job Openings, including duties, qualifications, and wages are posted on the County Website at <https://www.governmentjobs.com/careers/huerfano>

Open Solicitations

- RFP 2025-02 Accounting Services – Closes 2/21/2025
- RFQ 2025-03 County Attorney – Closes 2/27/2025

All open solicitations are posted at <https://www.bidnetdirect.com/colorado/huerfano-county-government>

Closed Solicitations

Open Board Positions

The County is seeking letters of interest from Huerfano County Residents for the following Boards:

- **Board of Review** – hears appeals of decisions made by the building official or Huerfano County Building Authority and advise the on the adoption of new building codes
- **Board of Adjustment** – hears and decides on issues of special exceptions to the provisions of the County Land Use Code
- **Huerfano County Building Authority** – oversees contractor licensing and reviews a number of issues related to building permitting

Notes for the Board

- RFP 2025-01 Marketing and Public Relations Services closed on 2/10/2025. We received 15 Submissions. The committee will review this week.

- Posting for a position on the Las Animas-Huerfano Counties District Health Department Board of Health closed on 2/14/2025.