



BOARD OF COUNTY COMMISSIONERS REGULAR MEETING AGENDA

September 26, 2023 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 - COMMISSIONERS MEETING WITH STAFF

10:00 AM - PUBLIC MEETING

Join via Zoom: <https://us02web.zoom.us/j/82550511219> | Meeting ID: 825-5051-1219

1. PLEDGE OF ALLEGIANCE

2. AGENDA APPROVAL

3. CONSENT AGENDA

- [a.](#) Meeting Minutes August 8, 2023
- [b.](#) Dawn Martinez Pink Sheet DHS
- [c.](#) Christiana Camacho Wage Increase Elections
- [d.](#) Cameron Wardell New Hire SO
- [e.](#) Dan Mathews New Hire SO
- [f.](#) Zechariah Werner Wage Increase SO
- [g.](#) Hallie Coulter Temporary Increase for Extra Duties
- [h.](#) Dreama Ortivez Temporary Increase for Extra Duties
- [i.](#) Kathleen O'Rourke Temporary Increase for Extra Duties
- [j.](#) Andrea Montoya Temporary Increase for Extra Duties
- [k.](#) Karina Sierra Temporary Increase for Extra Duties
- [l.](#) Abatement # 23-20 - Robert P & Geraldine A Benesky
- [m.](#) Abatement # 23-21 - Will & Janet St. Jacques

4. PUBLIC COMMENT

5. APPOINTMENTS

- [a.](#) Honoring Elders and Youngers - Sandy Dolak
- [b.](#) Proclamation 2023 Residents Rights Month - Elizabeth Kelly

c. Coroners 2022 Annual Report - Vonnie Valdez

6. LAND USE

7. ACTION ITEMS

a. Purchase Order 148 - Convergent - Judicial Center

b. Purchase Order 151 - Watts Upfitting - Computer Fittings for Patrol Cars

c. Health Care Provider Service Agreement - Dee Lyons & Sheriff's Office

d. Employment Contract MOU - Celia Salazar & Sheriff's Office

e. Employment Contract MOU - Natasha Reifschneider & Sheriff's Office

f. KLJ Engineering - General On-Call Services Task Order

g. SO CO RETAC Grant Application

h. SO CO RETAC Board Members Amended Letter

i. Signature Page for Fox October SHF Grant

j. Bulk Water Permit - William DuPrez

k. Bulk Water Permit - Richard Kattar

l. Bulk Water Permit - Hirsch Rocchi Living Trust

m. Vendor Run - September 2023

n. Kansas Building (EOC) Doors Quote - Lost in the Woods Woodworking

o. Rio Cucharas Inn - Quotes to Clean Up & Board

p. Letter of Support La Veta for Cuchara River Trail Planning Grant

q. SCEDD Recompete Grant Letter of Support

8. STAFF REPORTS

a. County Administrator

b. County Attorney

9. CORRESPONDENCE

a. CCI - Proposed Budget & Dues 2024 Schedule

b. Hole in the Wall POA Letter - CO RD 363

c. CDVA - Veterans Service's Audit Update 9-2023

d. CONFIDENTIAL CAPP Monthly Aug 2023 Report

e. CTSI - Technical Update - CDL Regulations

f. CTSI - Technical Update - Safety Committee Functions

g. Letter request for increase water - Jaime Strickler

h. Adams State Foundation - Thank you Letter to HC

10. EXECUTIVE SESSION

a. For a conference with a County Attorney for the purpose of receiving legal advice on specific legal questions under C.R.S. §24-6-402(4)(b). **County Road 346 Right of Way Encroachment**

11. ADJOURNMENT

12. UPCOMING MEETINGS

- a. 1:00 PM - HR Workshop
- b. 2:00 PM - Budget Workshop
- c. 3:00 PM - Workshop McKinstry Jail & Cuchara Pump Building



**BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING MINUTES
August 08, 2023 at 10:00 AM**

10:00 AM - PUBLIC MEETING

Chairman Galusha called the meeting to order followed by the Pledge of Allegiance.

Chairman Galusha, Commissioner Andreatta and Commissioner Sporleder were present.

AGENDA APPROVAL – Commissioner Andreatta made a motion to approve the August 8, 2023 Agenda with one change, the addition under Appointments – Nick Dial from American Fidelity.

Motion: Andreatta **Second: Sporleder**
Discussion: None **Resolved: Motion passed by unanimous vote**
Sporleder: Yes **Andreatta: Yes** **Chairman Galusha: Yes**

CONSENT AGENDA – Commissioner Andreatta made a motion to approve the Consent Agenda as presented.

Motion: Andreatta **Second: Sporleder**
Discussion: None **Resolved: Motion passed by unanimous vote**
Sporleder: Yes **Andreatta: Yes** **Chairman Galusha: Yes**

CONSENT AGENDA 08/08/2023

- a. Meeting Minutes July 11, 2023
- b. Isiah Vigil Resignation
- c. Jessica Espinoza Resignation
- d. Carey Kaestner Termination
- e. Francisco Lantis Pay Increase
- f. Stuart Pino Position Change
- g. Morgan Chapman Pay Increase
- h. Abatement # 23-18 - Dennis Ceremuga, Kathleen Mccabe, Jason Ceremuga, & Carie Jean Ceremuga-Ybarra – **2022 – 225875 - \$585.59**

PUBLIC COMMENT - None

APPOINTMENTS

- a. Nick Dial – Representative for American Fidelity

Nick Dial is currently serving Huerfano County in the Benefits Communication & Open Enrollment Support area. He is here today as a result of changes due to the passing of Proposition 118 in 2020. He will send the Master Application to Carl Young, Administrator to be reviewed and signed in the next BOCC Meeting.

LAND USE – None

ACTION ITEMS

- a. Vendor Run July 2023 – Grand Total of \$273,741.46
Motion to approve the July 2023 Vendor Run in the amount of \$273,741.46.

Motion: Andreatta Second: Sporleder
Discussion: None Resolved: Motion passed by unanimous vote
Sporleder: Yes Andreatta: Yes Chairman Galusha: Yes

- b. 129 Kansas Ave Dispatch Center Remodel Phase 2 Proposal
Motion to approve McKinstry Contract Phase 2 for \$168,450.00 and authorizing a Purchase Order for Pre-Grant Award Scope for Task 1: Design Development and Task 2: Grant Writing Assistance in the total amount of \$75,000.00; and requiring staff to come back once DOLA grant is awarded for purchase order for the Post-Grant Award Scope for amount of \$93,450.00.

Motion: Sporleder Second: Andreatta
Discussion: None Resolved: Motion passed by unanimous vote
Sporleder: Yes Andreatta: Yes Chairman Galusha: Yes

- c. Purchase Order 133 School Outfitters: Gardner Playground
Motion to approve Purchase Order #133 to School Outfitters for Gardner Playground Equipment in the amount of \$3,085.09.

Motion: Andreatta Second: Sporleder
Discussion: None Resolved: Motion passed by unanimous vote
Sporleder: Yes Andreatta: Yes Chairman Galusha: Yes

d. Purchase Order 134 Annual Municode Meetings Subscription

Motion to approve Purchase Order #134, to CivicPlus LLC, for Annual Subscription for Municode Meetings, in the amount of \$7,380.00, for period starting 9/14/2023 and ending 9/13/2024.

Motion: Andreatta

Second: Sporleder

Discussion: None

Resolved: Motion passed by unanimous vote

Sporleder: Yes

Andreatta: Yes

Chairman Galusha: Yes

e. Sherry Faris - Request to close Dry Creek Rd, County Road 363
No Action

f. Request for Hotel Feasibility Study Funding

Motion to approve \$10,000.00 for Hotel Feasibility Study and that 50% contingent on receiving the remaining \$10,000.00 from another source, such as City of Walsenburg, or Walsenburg URA or Town of La Veta.

Motion: Andreatta

Second: Sporleder

Discussion: None

Resolved: Motion passed by unanimous vote

Sporleder: Yes

Andreatta: Yes

Chairman Galusha: Yes

g. HC Economic Development - Chamber of Commerce Support Person

Motion to approve \$10,000.00 to cover 50% for six (6) months and Huerfano County requested to submit for additional funding in the budget.

Motion: Sporleder

Second: Andreatta

Discussion: None

Resolved: Motion passed by unanimous vote

Sporleder: Yes

Andreatta: Yes

Chairman Galusha: Yes

h. CO Broadband Office Advance CPF Grant - Letter of Support

Motion to approve the Letter of Support for the “Huerfano Highway 160” project with the clarification of serving the Navajo region of Huerfano County and waiving the permit fees but not waiving the bonding requirement.

Motion: Andreatta

Second: Sporleder

Discussion: None

Resolved: Motion passed by unanimous vote

Sporleder: Yes

Andreatta: Yes

Chairman Galusha: Yes

i. Approval to Submit a Letter of Intent (LOI) to the Strong Communities Infrastructure Grant Program for Gardner Main Street Development

Motion to approve submission of a Strong Communities Infrastructure Grant Letter of Intent for the Gardner Main Street Development with a tentative request of \$3 Million and a tentative match amount of \$600,000.00.

Motion: Andreatta Second: Sporleder
Discussion: None Resolved: Motion passed by unanimous vote
Sporleder: Yes Andreatta: Yes Chairman Galusha: Yes

- j. 4V1 AWOS Replacement for Spanish Peaks AirField – Request from Road & Bridge Dept.
Motion to approve the invoice in the amount of \$134,766.00 for DBT Transportation Services LLC with the understanding that the county will ask CDOT Aeronautics to fund a portion of this and in the event that they can't or won't then a motion to approve the invoice in the amount of \$70,896.00 while encouraging county staff to seek reimbursement from the insurance company.**

Motion: Andreatta Second: Sporleder
Discussion: None Resolved: Motion passed by unanimous vote
Sporleder: Yes Andreatta: Yes Chairman Galusha: Yes

- k. Letter from La Clinica RE: 2022 Community Development Funding
Motion to remove the conditions from La Clinica 2022 Community Development Funding and authorize distribution of funds providing La Clinica can give proof to the county, of state compliance with projected upgrades.**

Motion: Andreatta Second: Sporleder
Discussion: None Resolved: Motion passed by unanimous vote
Sporleder: Yes Andreatta: Yes Chairman Galusha: Yes

- l. County Administrator Contract
Motion to approve the Huerfano County Administrator Contract between the Board of County Commissioners (BOCC) and Carl Young for a two-year term starting August 1, 2023 and subject to budget appropriation.**

Motion: Andreatta Second: Sporleder
Discussion: None Resolved: Motion passed by unanimous vote
Sporleder: Yes Andreatta: Yes Chairman Galusha: Yes

STAFF REPORTS

- a. County Administrator – Carl Young**

 - 1. Letter to Director of Outdoor Recreation Industry regarding Panadero Ski Corporation EDA State Outdoor Recreation Grant**

Motion to approve Carl Young to sign the letter to Colorado Outdoor Recreation Industry, confirming that Huerfano County has committed to serve as a co-applicant (as the land owner), to the Panadero Ski Corporation’s grant application.

Motion: Sporleder Second: Andreatta
Discussion: None Resolved: Motion passed by unanimous vote
Sporleder: Yes Andreatta: Yes Chairman Galusha: Yes

- 2. Budget Packets have been sent out and are due back September 11, 2023.
- b. County Attorney – Land Use would like to make a push on violations on Highway 504, and the attorney is getting letters sent out. The county attorney is hoping for cooperation from the citizens and that these will be taken care of.

CORRESPONDENCE

- a. 2023 Assessed Values Disposition & Register of Protests Report
- b. Colorado Springs Astronomical Society - Rocky Mountain Star Stare 2023
- c. CTSI - Civility in the Workplace
- d. CTSI - Colorado Open Records Act
- e. Bulk Water Usage Report July 2023
- f. July 2023 GSWD Monthly Report
- g. HC Treasurer - June 2023 Monthly Report
- h. Huerfano County Jail Kitchen Inspection
- i. Huajatolla Canyon County-owned property
- j. Sarah Jardis - Letter of support Sonic Bloom 2023
- k. Spanish Peaks Library District - Susanna Bensman resignation from Board
Motion to approve resignation of Susanna Bensman as a Trustee from the Spanish Peaks Library District Board of Trustees.

Motion: Andreatta Second: Sporleder
Discussion: None Resolved: Motion passed by unanimous vote
Sporleder: Yes Andreatta: Yes Chairman Galusha: Yes

- l. 2023 County Notice of Valuation for State Assessed Properties

11:35 AM EXECUTIVE SESSION

Commissioner Andreatta made motion to go into Executive Session at 1:00 PM for a conference with a County Attorney for the purpose of receiving legal advice on specific legal questions under C.R.S. §24-6-402(4)(b). **Solano v. BOCC.**

Motion: Andreatta Second: Sporleder

Discussion: No action will be taken after Executive Session.

Resolved: Motion passed by unanimous vote

Sporleder: Yes Andreatta: Yes Chairman Galusha: Yes

11:35 AM RECESS REGULAR BOCC MEETING

Chairman Galusha called to recess Regular BOCC meeting for now and to go into Executive Session at 1:00 PM.

1:00 PM EXECUTIVE SESSION

Chairman Galusha called to come out of Recess and go into Executive Session at 1:00 PM.

1:21 PM ADJOURN EXECUTIVE SESSION

Chairman Galusha called to come out of the Executive Session at 1:21 PM

1:21 PM RECONVENE REGULAR MEETING

Chairman Galusha called to reconvene the Regular BOCC Meeting at 1:21 PM.

1:22 PM ADJOURN REGULAR MEETING

Chairman Galusha called to adjourn the Regular BOCC meeting at 1:22 PM.

Meeting adjourned at 1:22 PM

**Erica Vigil, County Clerk & Recorder
Clerk to the Board of County Commissioners**

COMMISSIONERS:

John Galusha, Chairman

Arica Andreatta

Karl Sporleder

HUERFANO COUNTY		EFFECTIVE DATE
PAYROLL STATUS CHANGE		9/12/2023
NAME: Dawn Martinez	PAYROLL :	9/15/2023
CHANGE OF ADDRESS/PHONE	STREET	
	CITY, STATE, ZIP	
	TELEPHONE	
CHANGE	FROM <small>(DOES NOT APPLY TO NEW EMPLOYEE)</small>	TO
JOB TITLE	DHS Director Designee	
DEPARTMENT	DHS	
HOURS		
ANNUAL SALARY	\$70,000.00	
SEMI-MONTHLY SALARY		
HOURLY SALARY		
OTHER SALARY	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 black; 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 Dawn Martinez Effective 09/12/2023.		
Elected Official/Department Manager _____		Chairman _____
Date _____		Date _____
Date to Finance Office: _____		

HUERFANO COUNTY

GREEN SHEET/STATUS CHANGE	EFFECTIVE DATE
	8/10/2023
NAME: Christiana Camacho	PAYROLL : 9/1/2023

CHANGE OF ADDRESS/ PHONE	STREET
	CITY, STATE, ZIP
	TELEPHONE

CHANGE	FROM (DOES NOT APPLY TO NEW EMPLOYEE)	TO
JOB TITLE	Elections Specialist	Elections Specialist
DEPARTMENT	Clerk & Recorder	Clerk & Recorder
HOURS		
ANNUAL SALARY	\$33,000.00	\$34,500.00
SEMI-MONTHLY SALARY		
HOURLY SALARY		
OTHER SALARY		

REASON FOR CHANGE

- | | | |
|-----------|------------------------------|-------------------------------|
| NEW HIRE | RESIGNATION | LENGTH OF SERVICE INCREASE |
| REHIRED | RETIREMENT | REEVALUATION OF CURRENT JOB |
| PROMOTION | LAYOFF | INTRODUCTORY PERIOD COMPLETED |
| DEMOTION | ADMINISTRATIVE LEAVE PAID | OTHER |
| TRANSFER | ADMINISTRATIVE LEAVE UN-PAID | |

COMMENTS, IF NECESSARY

Motion to increase Christiana's salary to \$34,500.00 for completion of trainings and certification as Election Specialist.

Elected Official / Department Head Date

John Galusha, Chairman Date

Angela Wakeman 8/10/2023

Human Resources Officer Date

Budget Officer Date

Date Inputed Into System

HUERFANO COUNTY

GREEN SHEET/STATUS CHANGE	EFFECTIVE DATE
	9/30/2023
NAME: Cameron Wardell	PAYROLL: 10/13/2023

CHANGE OF ADDRESS/PHONE	STREET
	CITY/STATE/ZIP
	TELEPHONE


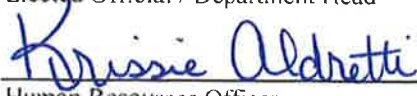
CHANGE	FROM (DOES NOT APPLY TO NEW EMPLOYEE)	TO
JOB TITLE		Detention Officer
DEPARTMENT		Jail
HOURS		
ANNUAL SALARY		
SEMI-MONTHLY SALARY		
HOURLY SALARY		\$15.87/HR
OTHER SALARY		Non-Exempt

REASON FOR CHANGE

<ul style="list-style-type: none"> <u>NEW HIRE</u> REHIRED PROMOTION DEMOTION TRANSFER 	<ul style="list-style-type: none"> RESIGNATION RETIREMENT LAYOFF ADMINISTRATIVE LEAVE PAID ADMINISTRATIVE LEAVE UN-PAID 	<ul style="list-style-type: none"> LENGTH OF SERVICE INCREASE REEVALUATION OF CURRENT JOB INTRODUCTORY PERIOD COMPLETED OTHER
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COMMENTS, IF NECESSARY

Motion to Approve the Hire of Cameron Wardell as Detention Officer in the Jail.


 Elected Official / Department Head Date 09/19/23

 Human Resources Officer Date 09/19/23

_____ Date
 John Galusha, Chairman
 _____ Date
 Budget Officer

HUERFANO COUNTY

GREEN SHEET/STATUS CHANGE		EFFECTIVE DATE
		9/19/2023
NAME: Dan Mathews	PAYROLL :	9/29/2023

CHANGE OF ADDRESS/PHONE	STREET
	CITY, STATE, ZIP
	TELEPHONE



CHANGE	FROM (DOES NOT APPLY TO NEW EMPLOYEE)	TO
JOB TITLE		Deputy FTO
DEPARTMENT		Sheriff's Office
HOURS		
ANNUAL SALARY		\$47,000.00
SEMI-MONTHLY SALARY		
HOURLY SALARY		
OTHER SALARY		Non-Exempt

REASON FOR CHANGE

<input checked="" type="radio"/> NEW HIRE <input type="radio"/> REHIRED <input type="radio"/> PROMOTION <input type="radio"/> DEMOTION <input type="radio"/> TRANSFER	<input type="radio"/> RESIGNATION <input type="radio"/> RETIREMENT <input type="radio"/> LAYOFF <input type="radio"/> ADMINISTRATIVE LEAVE PAID <input type="radio"/> ADMINISTRATIVE LEAVE UN-PAID	<input type="radio"/> LENGTH OF SERVICE INCREASE <input type="radio"/> REEVALUATION OF CURRENT JOB <input type="radio"/> INTRODUCTORY PERIOD COMPLETED <input type="radio"/> OTHER
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COMMENTS, IF NECESSARY

Motion to Approve the Hire of Dan Mathews as Patrol Deputy FTO in the Sheriff's Office.


 Elected Official / Department Head
 Date **09/19/23**

 Human Resources Officer
 Date **09/19/23**

 John Galusha, Chairman
 Date

 Budget Officer
 Date

HUERFANO COUNTY

GREEN SHEET/STATUS CHANGE		EFFECTIVE DATE
		9/20/2023
NAME: Zechariah Werner	PAYROLL :	09/292023

CHANGE OF ADDRESS/PHONE	STREET
	CITY, STATE, ZIP
	TELEPHONE

CHANGE	FROM (DOES NOT APPLY TO NEW EMPLOYEE)	TO
JOB TITLE	Deputy FTO	Deputy
DEPARTMENT	Sheriff's Office	Sheriff's Office
HOURS		
ANNUAL SALARY	\$47,000.00	\$50,000.00
SEMI-MONTHLY SALARY		
HOURLY SALARY		
OTHER SALARY	Non-Exempt	Non-Exempt


REASON FOR CHANGE

- | | | |
|-----------|------------------------------|-------------------------------|
| NEW HIRE | RESIGNATION | LENGTH OF SERVICE INCREASE |
| REHIRED | RETIREMENT | REEVALUATION OF CURRENT JOB |
| PROMOTION | LAYOFF | INTRODUCTORY PERIOD COMPLETED |
| DEMOTION | ADMINISTRATIVE LEAVE PAID | OTHER |
| TRANSFER | ADMINISTRATIVE LEAVE UN-PAID | |

Completion of FTO training

COMMENTS, IF NECESSARY

Motion to Approve the Salary increase for completion of FTO training for Zechariah Werner as Patrol Deputy in the Sheriff's Office.


 _____ 09/22/2023
 Elected Official / Department Head Date

 John Galusha, Chairman Date


 _____ 9/22/2023
 Human Resources Officer Date

 Budget Officer Date

HUERFANO COUNTY

GREEN SHEET/STATUS CHANGE		EFFECTIVE DATE
		09.25.2023
NAME:	Hallie Pacheco-Coulter	PAYROLL :
		09.29.2023

CHANGE OF ADDRESS/PHONE	<small>STREET</small>
	<small>CITY, STATE, ZIP</small>
	<small>TELEPHONE</small>

CHANGE	FROM (DOES NOT APPLY TO NEW EMPLOYEE)	TO
JOB TITLE	Adult Services Manager	Adult Services Manager
DEPARTMENT	DHS	DHS
HOURS		
ANNUAL SALARY	\$56,000.00	Temporary Increase
SEMI-MONTHLY SALARY		
HOURLY SALARY		
OTHER SALARY	Non-Exempt	Non-Exempt

REASON FOR CHANGE

- | | | |
|--|--|---|
| NEW HIRE
REHIRED
PROMOTION
DEMOTION
TRANSFER | RESIGNATION
RETIREMENT
LAYOFF
ADMINISTRATIVE LEAVE PAID
ADMINISTRATIVE LEAVE UN-PAID | LENGTH OF SERVICE INCREASE
REEVALUATION OF CURRENT JOB
INTRODUCTORY PERIOD COMPLETED
OTHER |
|--|--|---|

COMMENTS, IF NECESSARY

Motion to Approve Hallie Pacheco-Coulter to Receive a Temporary Increase of \$500.00 Per Pay Due to Extra Duties. (Once a New DHS Director is Hired, the Pay Increase will Decrease by \$100.00 Per Pay Until Hallie is Back to Her Current Base Salary of \$56,000.00)

 Elected Official / Department Head Date

Angela Wakeman 09.25.2023
 Human Resources Officer Date

 John Galusha, Chairman Date

 Budget Officer Date

 Date Inputed Into System

HUERFANO COUNTY

GREEN SHEET/STATUS CHANGE		EFFECTIVE DATE
		09.25.2023
NAME:	Dreama Ortivez	PAYROLL :
		09.29.2023

CHANGE OF ADDRESS/PHONE	<small>STREET</small>
	<small>CITY, STATE, ZIP</small>
	<small>TELEPHONE</small>

CHANGE	FROM (DOES NOT APPLY TO NEW EMPLOYEE)	TO
JOB TITLE	Interim Manager	Interim Manager
DEPARTMENT	DHS	DHS
HOURS		
ANNUAL SALARY	\$58,833.00	Temporary Increase
SEMI-MONTHLY SALARY		
HOURLY SALARY		
OTHER SALARY	Non-Exempt	Non-Exempt

REASON FOR CHANGE

- | | | |
|-----------|------------------------------|-------------------------------|
| NEW HIRE | RESIGNATION | LENGTH OF SERVICE INCREASE |
| REHIRED | RETIREMENT | REEVALUATION OF CURRENT JOB |
| PROMOTION | LAYOFF | INTRODUCTORY PERIOD COMPLETED |
| DEMOTION | ADMINISTRATIVE LEAVE PAID | OTHER |
| TRANSFER | ADMINISTRATIVE LEAVE UN-PAID | |

COMMENTS, IF NECESSARY

Motion to Approve Dreama Ortivez to Receive a Temporary Increase of \$500.00 Per Pay Due to Extra Duties. (Once a New DHS Disrector is Hired, the Pay Increase will Decrease by \$100.00 Per Pay Until Dreama is Back to Her Current Base Salary of \$58,833.00)

Elected Official / Department Head Date

Angela Wakeman 09.25.2023
Human Resources Officer Date

John Galusha, Chairman Date

Budget Officer Date

Date Inputed Into System

HUERFANO COUNTY

GREEN SHEET/STATUS CHANGE		EFFECTIVE DATE
		09.25.2023
NAME: Kathleen O'Rourke	PAYROLL :	09.29.2023

CHANGE OF ADDRESS/PHONE	<small>STREET</small>
	<small>CITY, STATE, ZIP</small>
	<small>TELEPHONE</small>

CHANGE	FROM (DOES NOT APPLY TO NEW EMPLOYEE)	TO
JOB TITLE	Assistance Payments Manager	Assistance Payments Manager
DEPARTMENT	DHS	DHS
HOURS		
ANNUAL SALARY	\$50,000.00	Temporary Increase
SEMI-MONTHLY SALARY		
HOURLY SALARY		
OTHER SALARY	Non-Exempt	Non-Exempt

REASON FOR CHANGE

- | | | |
|-----------|------------------------------|-------------------------------|
| NEW HIRE | RESIGNATION | LENGTH OF SERVICE INCREASE |
| REHIRED | RETIREMENT | REEVALUATION OF CURRENT JOB |
| PROMOTION | LAYOFF | INTRODUCTORY PERIOD COMPLETED |
| DEMOTION | ADMINISTRATIVE LEAVE PAID | OTHER |
| TRANSFER | ADMINISTRATIVE LEAVE UN-PAID | |

COMMENTS, IF NECESSARY

Motion to Approve Kathleen O'Rourke to Receive a Temporary Increase of \$500.00 Per Pay Due to Extra Duties. (Once a New DHS Director is Hired, the Pay Increase will Decrease by \$100.00 Per Pay Until Kathleen is Back to Her Current Base Salary of \$50,000.00)

Elected Official / Department Head Date

Angela Wakeman 09.25.2023

Human Resources Officer Date

John Galusha, Chairman Date

Budget Officer Date

Date Inputed Into System

HUERFANO COUNTY

GREEN SHEET/STATUS CHANGE		EFFECTIVE DATE
		09.25.2023
NAME: Andrea Montoya	PAYROLL :	09.29.2023

CHANGE OF ADDRESS/PHONE	STREET
	CITY, STATE, ZIP
	TELEPHONE

CHANGE	FROM (DOES NOT APPLY TO NEW EMPLOYEE)	TO
JOB TITLE	Family Resource Center Director	Family Resource Center Director
DEPARTMENT	DHS	DHS
HOURS		
ANNUAL SALARY	\$57,000.00	Temporary Increase
SEMI-MONTHLY SALARY		
HOURLY SALARY		
OTHER SALARY	Non-Exempt	Non-Exempt

REASON FOR CHANGE

- | | | |
|-----------|------------------------------|-------------------------------|
| NEW HIRE | RESIGNATION | LENGTH OF SERVICE INCREASE |
| REHIRED | RETIREMENT | REEVALUATION OF CURRENT JOB |
| PROMOTION | LAYOFF | INTRODUCTORY PERIOD COMPLETED |
| DEMOTION | ADMINISTRATIVE LEAVE PAID | OTHER |
| TRANSFER | ADMINISTRATIVE LEAVE UN-PAID | |

COMMENTS, IF NECESSARY

Motion to Approve Andrea Montoya to Receive a Temporary Increase of \$500.00 Per Pay Due to Extra Duties. (Once a New DHS Director is Hired, the Pay Increase will Decrease by \$100.00 Per Pay Until Andrea is Back to Her Current Base Salary of \$57,000.00)

Elected Official / Department Head Date

Angela Wakeman 09.25.2023

Human Resources Officer Date

John Galusha, Chairman Date

Budget Officer Date

Date Inputed Into System

HUERFANO COUNTY

GREEN SHEET/STATUS CHANGE		EFFECTIVE DATE
		09.25.2023
NAME: Karina Sierra	PAYROLL :	09.29.2023

CHANGE OF ADDRESS/PHONE	STREET
	CITY, STATE, ZIP
	TELEPHONE

CHANGE	FROM (DOES NOT APPLY TO NEW EMPLOYEE)	TO
JOB TITLE	Staff Assistant I	Staff Assistant I
DEPARTMENT	DHS	DHS
HOURS		
ANNUAL SALARY	\$34,500.00	Temporary Increase
SEMI-MONTHLY SALARY		
HOURLY SALARY		
OTHER SALARY	Non-Exempt	Non-Exempt

REASON FOR CHANGE

- | | | |
|-----------|------------------------------|-------------------------------|
| NEW HIRE | RESIGNATION | LENGTH OF SERVICE INCREASE |
| REHIRED | RETIREMENT | REEVALUATION OF CURRENT JOB |
| PROMOTION | LAYOFF | INTRODUCTORY PERIOD COMPLETED |
| DEMOTION | ADMINISTRATIVE LEAVE PAID | OTHER |
| TRANSFER | ADMINISTRATIVE LEAVE UN-PAID | |

COMMENTS, IF NECESSARY

Motion to Approve Karina Sierra to Receive a Temporary Increase of \$250.00.00 Per Pay Due to Extra Duties. (Once a New DHS Director is Hired, the Pay Increase will Decrease by \$50.00 Per Pay Until Karina is Back to Her Current Base Salary of \$34,500.00)

Elected Official / Department Head Date

Angela Wakeman 09.25.2023
Human Resources Officer Date

John Galusha, Chairman Date

Budget Officer Date

Date Inputed Into System

PETITION FOR ABATEMENT OR REFUND OF TAXES

23- Item 31.

County Name HUERFANO

Date Received 8-7-2023
Use Assessor's or Commissioners Date Stamp

Section I: Petitioner: please complete Section I only

Date: August 3 2023
Month DAY Year

Petitioner's Name: Robert P & Geraldine A Benesky
Petitioner's mailing address: P.O. Box 510
Walsenburg Colo 81089
City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER(S) 225875- 474758
PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY
6327 County Road 521
Walsenburg, Co 81089

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the property for the property tax year(s) 2021 and 2022 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.)

Removed Garage, double assessed.

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

I declare, under penalty of perjury in the second degree, that this petition, together with any accompany 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.

Geraldine A Benesky
Petitioner's Signature

Daytime Phone Number 720-281-5709
Email GABSVIEW@GMAIL.COM

BY _____
Agent's Signature *

Daytime Phone Number _____
Email _____

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

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>2021</u>			Tax Year <u>2022</u>		
	Actual	Assessed	Tax	Actual	Assessed	Tax	
Original	<u>261144</u>	<u>24639</u>	<u>1381.81</u>	<u>261144</u>	<u>23461</u>	<u>1236.38</u>	
Corrected	<u>182805</u>	<u>18321</u>	<u>1160.55</u>	<u>182805</u>	<u>18016</u>	<u>1032.53</u>	
Abate/Refund	<u>78339</u>	<u>5601</u>	<u>221.28</u>	<u>78339</u>	<u>5445</u>	<u>203.85</u>	

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 NOD.)

Tax year: ___ Protest? ___ No ___ Yes (if a protest was filed, please attach a copy of 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

(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 _____			Tax Year _____		
	Actual	Assessed	Tax	Actual	Assessed	Tax
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 9 12 2023, at which meeting there were present the following members:
Month Day Year
John Galusha, Arica Andreatta, Karl Sporleder

with notice of such meeting and an opportunity to be present having been given to the taxpayer and the Assessor of said County and ~~Assessor~~ Treasurer - Debra Reynolds (being present--not present) and Robert P. & Name
petitioner Geraldine A. Benesky (being present--not present), and WHEREAS, The said 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	Year	Assessed Value	Taxes Abate/Refund
<u>2021</u>	<u>18321</u>	<u>221.28</u>	<u>2022</u>	<u>18016</u>	<u>203.85</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 26th day of September, 2023
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 8-11-23
(Use Assessor's or Commissioners' Date Stamp)

Section I: Petitioner, please complete Section I only.

Date: 8 / 11 / 2023
Month Day Year

Petitioner's Name: Will & Janet St. Jacques
 Petitioner's Mailing Address: 8630 County Road 521
Walsenburg CO 81089
 City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER(S)	PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY
<u>474802</u>	<u>Parcel #2 MAJORS RANCH PHASE #2</u>
	<u>216.5 A/C</u>
	<u>MAP 347 409-96 420082</u>

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for property tax year(s) 2021 and 2022 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 pg 1 of 1

Petitioner's estimate of value: \$ 89,949 (2021) and \$ 89,949 (2022)
 Value Year 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.

Will St. Jacques
 Petitioner's Signature Daytime Phone Number (970) 222-4943
Janet St. Jacques Email janet-stjacques@yahoo.com
 By _____ Daytime Phone Number () _____
 Agent's Signature*
 Printed Name: _____ Email _____

*Letter of agency must be attached when petition is submitted by an agent.
 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>2021</u>			Tax Year <u>2022</u>		
	Actual	Assessed	Tax	Actual	Assessed	Tax
Original	<u>508585</u>	<u>56740</u>	<u>4483.10</u>	<u>508585</u>	<u>53484</u>	<u>4004.94</u>
Corrected	<u>508585</u>	<u>37086</u>	<u>2930.17</u>	<u>508585</u>	<u>35989</u>	<u>2694.90</u>
Abate/Refund		<u>19654</u>	<u>1552.83</u>		<u>17495</u>	<u>1310.94</u>

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.)
 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



Angie Glover <aglover@huerfano.us>

Residents Rights Month Proclamation and Invite

1 message

Ombudsman <ombudsman@sccog.net>
To: "aglover@huerfano.us" <aglover@huerfano.us>
Cc: Jim Turner <jturner@sccog.net>

Mon, Aug 21, 2023 at 2:21 PM

Huerfano County Commissioners,

Attached is a Proclamation declaring October 2023 Residents Rights Month. The theme this year is *Amplify Our Voices*. As the LTC Ombudsman for the bi-county region I will attend your September 26, 2023 Regular Meeting to receive the Proclamation on the Residents' behalf.

I am also inviting you all to attend a reception for a resident-created art exhibit we are planning to help celebrate Residents Rights month at La Veta Village on October 12, 2023 from 1-3 pm. We are excited to see the residents' artistic expressions used to amplify their voices and hope you can attend!

Please let me know if you have any questions.

Thank-you, Elizabeth Kelly

Elizabeth Kelly, BSW, JD

Regional LTC Ombudsman - Huerfano & [Las Animas Counties](#)



[300 S Bonaventure Ave, Trinidad, CO 81082](#)

PROCLAMATION NO. 23-04

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

**Recognizing National Long-Term Care Residents’ Rights Month
October 2023**

WHEREAS, there are 1.3 million individuals living in 15,600 nursing homes; and over 800,000 individuals living in 28,900 assisted living/ residential care facilities in the U.S.; and

WHEREAS, the federal Nursing Home Reform Act of 1987 guarantees residents their individual rights in order to promote and maintain their dignity and autonomy; and

WHEREAS, all residents should be aware of their rights so they may be empowered to live with dignity and self-determination; and

WHEREAS, we wish to honor and celebrate these citizens, to recognize their rich individuality, and to reaffirm their right to vote and participate politically, including the right to have a say in their care; and

WHEREAS, individuals and groups across the country will be celebrating Residents’ Rights Month with the theme – **Amplify Our Voices** - emphasizing a community of long-term care residents coming together to make their voices heard; and

WHEREAS, there are more than 100 individuals living in long term care communities in Huerfano County; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Huerfano County Commissioners does hereby proclaim October 2023 as Huerfano County Long-Term Care Residents’ Rights Month.

INTRODUCED, READ, AND ADOPTED on this 26th day of September 2023.



BOARD OF COUNTY COMMISSIONERS
OF HUERFANO COUNTY, COLORADO

BY _____
John Galusha, Chairman

Arica Andreatta, Commissioner

Karl Sporleder, Commissioner

ATTEST:

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



Huerfano County Coroner 2022 Annual Report

Vonnie Valdez – Coroner

09/08/2023

vvaldez@huerfano.us

Compiled by Vonnie Valdez and Abigail Manus

Cover Photo Courtesy of Norma Mower

FOREWORD

The Coroner and staff recognize the tragedy surrounding an untimely death and perform investigations, in part, to assist the grieving family. A complete forensic investigation provides the cause and manner of how an individual died. Moreover, the investigation assists in settling insurance and estate claims, as well as the implementation of civil and criminal actions. Questions which seem irrelevant in the initial hours after a death may become significant in the following months. The surviving family and general public can have peace of mind knowing that a thorough investigation was conducted. The Coroner's Office works in cooperation with the law enforcement community but conducts a separate and unbiased investigation.

Although criminal death investigations constitute a small portion of deaths investigated by the Office of the Coroner, these deaths are studied in great detail because of the issues and legal consequences involved. In this way, the criminal justice system is offered the best support and public health is apprised of any relevant dangers that may exist. In a criminal case, evidence would be presented in Court that provides the cause and manner of death. Where public health is concerned, our office may, for example, identify an infectious agent or poison implicated in a death, and hence, the family and persons recently in physical contact with the deceased are notified so they might receive any necessary medical treatment.



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DUTIES OF THE CORONER'S OFFICE

The Coroner's Office is a statutory office, mandated by the Colorado Constitution and the Colorado Revised Statutes (C.R.S.) 30-10-601 through 621. Under these Statutes, the Coroner's primary role is to make the proper inquiry regarding the cause and manner of death of any person who dies within the jurisdiction of the office.

Types of Deaths that are reported to the Coroner:

- No physician in attendance.
- The attending physician is unable or unwilling to certify the cause of death.
- The attending physician has not been in actual attendance within the past 30 days prior to death.
- All cases in which trauma may be associated with the death, such as traffic accidents, gunshots, falls, etc. This includes inpatients who have sustained fractures any time in the past.
- Deaths by poisoning, suspected poisoning, chemical or bacterial materials, industrial hazardous material or radiation.
- Known or suspected suicides.
- Deaths due to self-induced or unexplained abortion.
- Operating room deaths and deaths that occur during a medical procedure.
- All unexplained deaths (deaths that occur in apparently healthy individuals).
- Deaths that occur within 24 hours of admission to an emergency room, hospital or nursing care facility/hospice.
- Deaths in the custody of law enforcement.
- Deaths of persons in the care of a public institution.



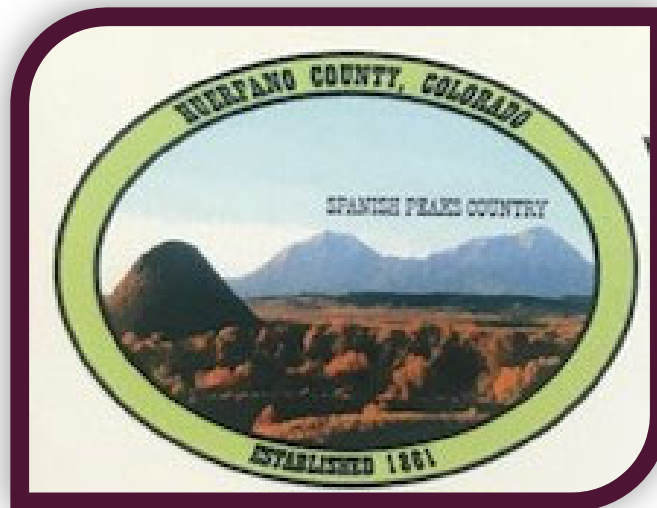
Deaths meeting the above criteria are investigated by the Coroner, and if during the investigation, it is determined that an autopsy is necessary, then autopsies are performed by Board Certified Forensic Pathologists. The result of the investigation determines final cause and manner of death.

The cause of death is defined as the disease or injury that resulted in the death of an individual. The manner of death is ruled as one of the following: Natural, Accident, Homicide, Suicide or Undetermined. Undetermined Manner of Death includes deaths in which manner could not clearly be determined, as an example when skeletal remains are found and no apparent trauma is

found during examination. Undetermined is also used with Sudden Unexpected Infant Death, and when no other clear manner of death can be determined.

In addition, associated responsibilities of the Coroner's Office include but are not limited to:

- Legal pronouncement of death
- Legal identification of the deceased
- Take custody of the body and personal belongings
- Legal identification and notification Next of Kin
- Discovery of remains
- Certifies death certificates
- Oversees Green Burials and Private Cemetery Processes
- Helping families understand the actions of the Coroner's office and the process after a death occurs

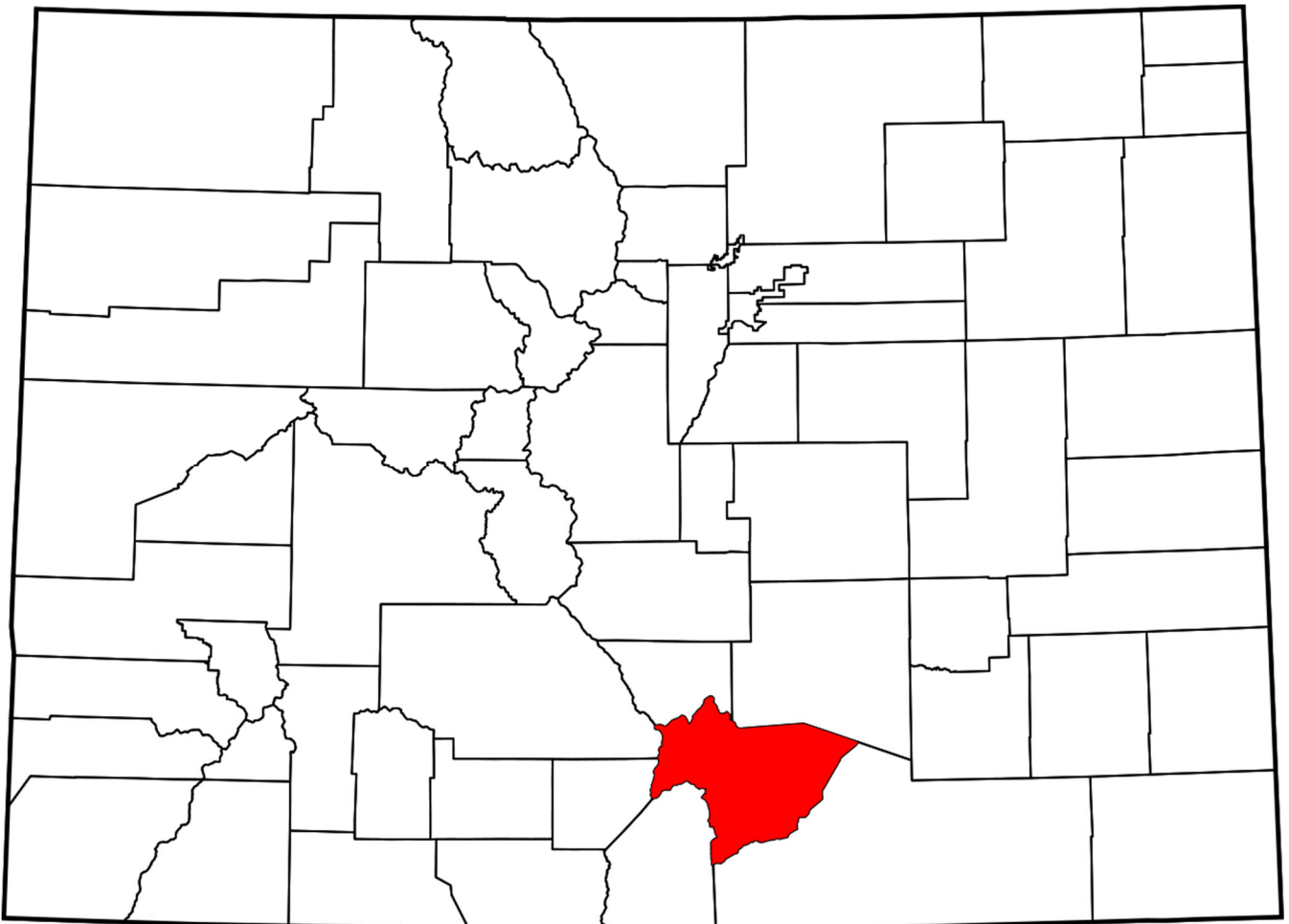


HUERFANO COUNTY JURISDICTION

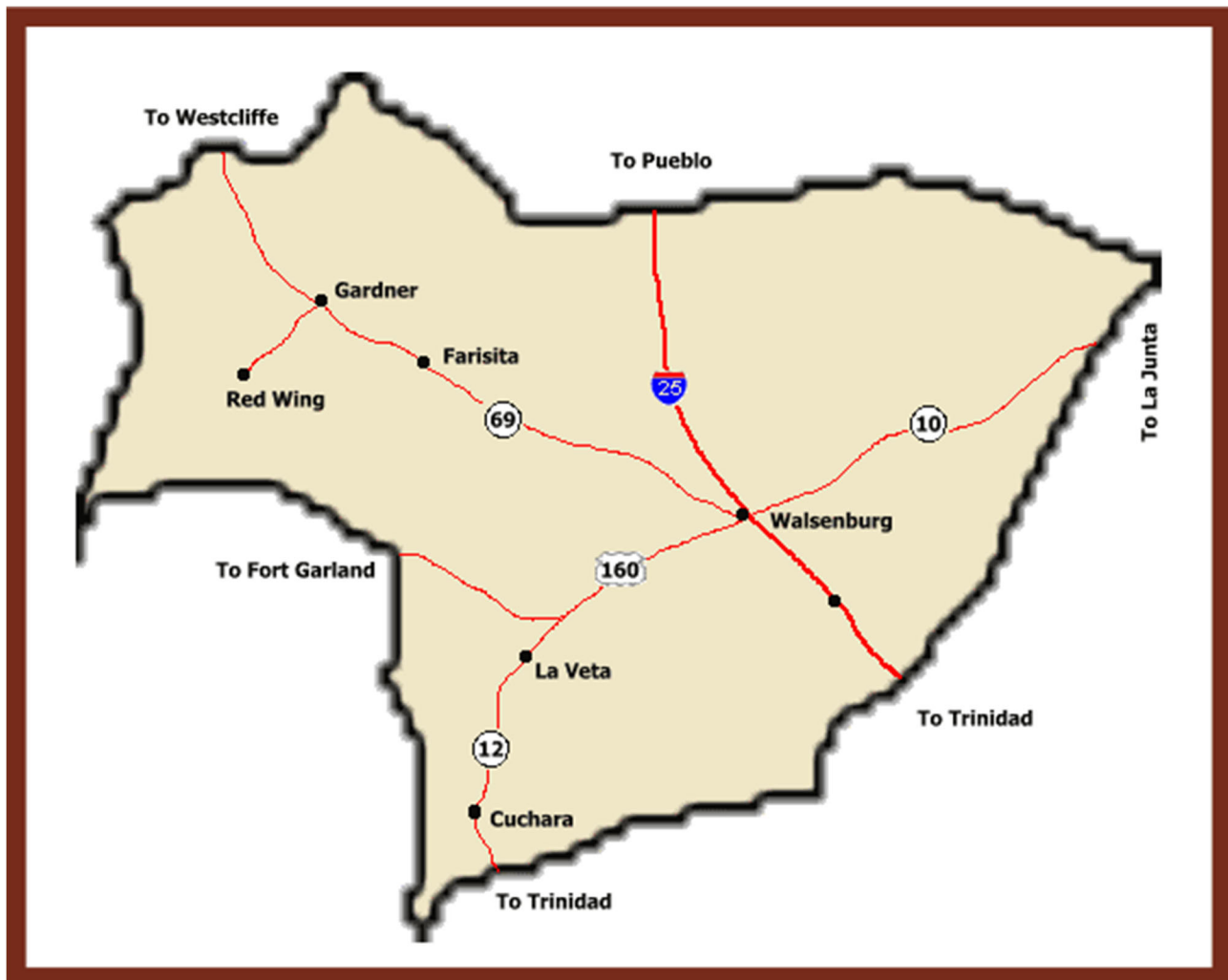
The information presented in this report was compiled based on deaths which came under the jurisdiction of the Huerfano County Coroner's Office during the calendar year of 2022.

The geographical area served by the Huerfano County Coroner's Office includes 1,593 square miles of Huerfano County, bordered by Pueblo to the northeast, Custer to the northwest, Las Animas to the southeast, Costilla to the southwest, and Alamosa and Saguache to the west. Huerfano is the 30th largest Colorado county in area.

Information obtained from the United States Census Bureau shows that the population of Huerfano County as of April 2020 to be approximately 6,917. This makes Huerfano county the 44th largest county by population in Colorado.



Huerfano County

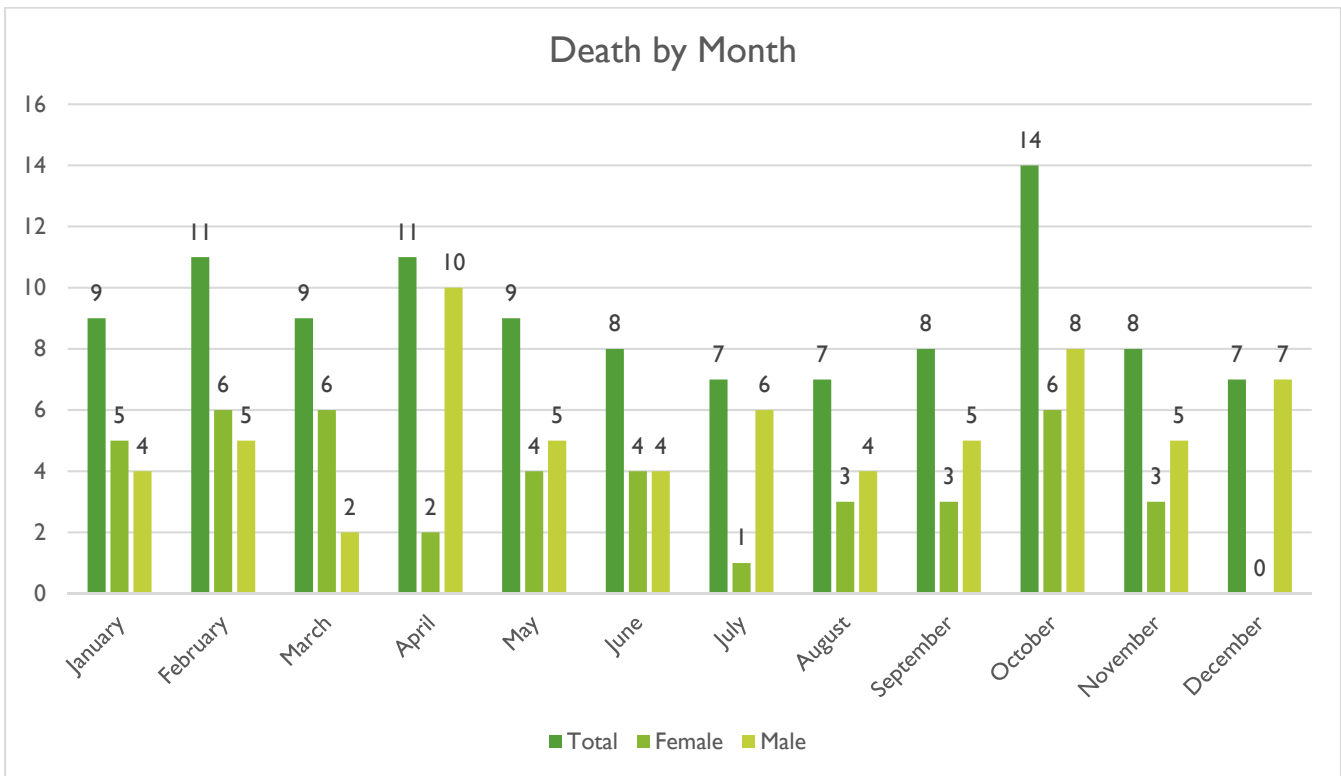
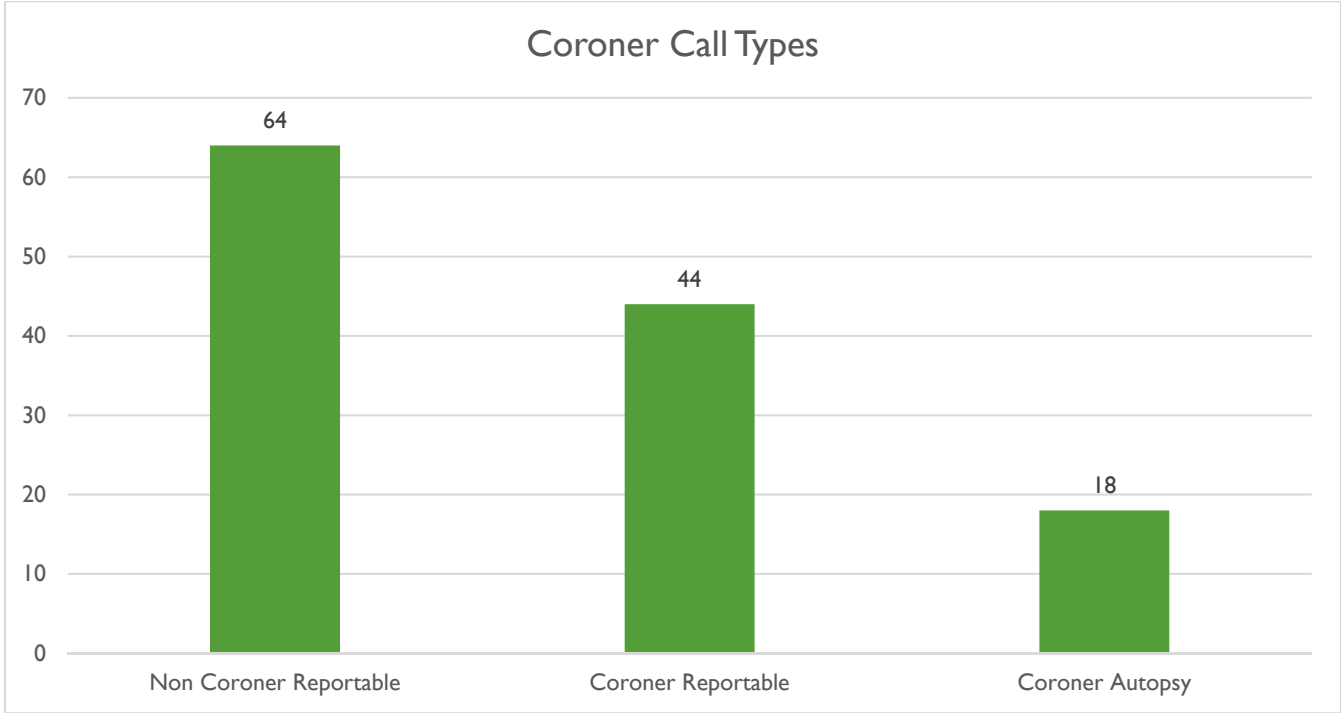


DEATHS IN 2022

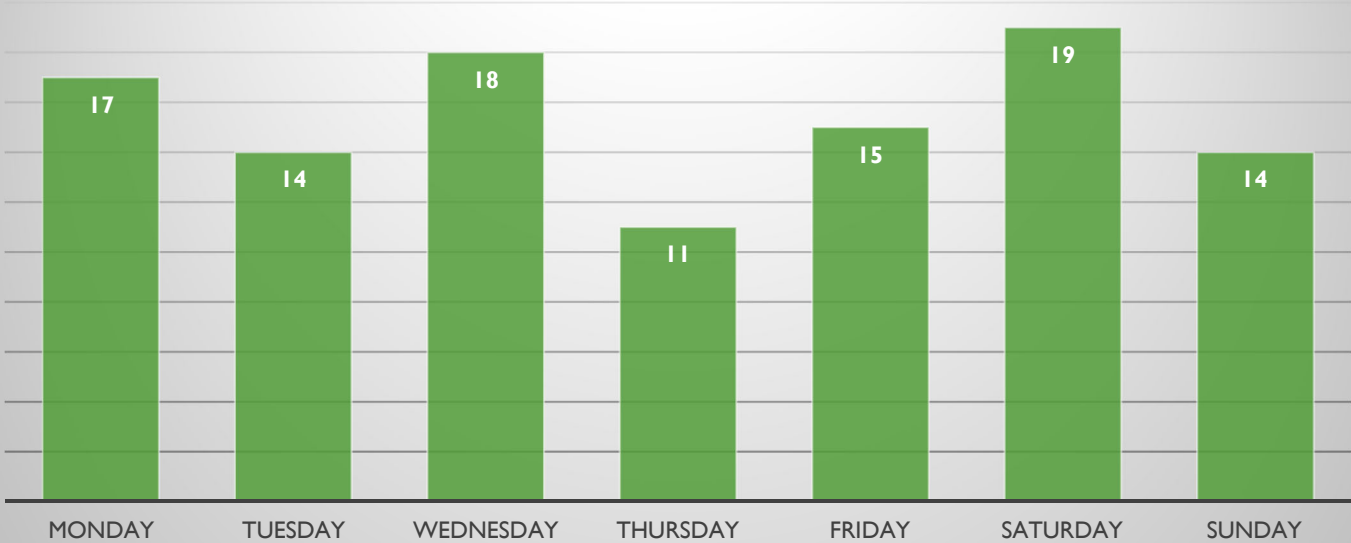
The overall caseload for 2022 was 108 cases, reported by law enforcement, medical personnel or another Coroner's Office. This included 44 reportable deaths, of which 18 of the cases required autopsies. There was 1 transfer of jurisdiction cases that were referred back to Huerfano County per Colorado House Bill 13-1097. This Bill states that the jurisdiction of a case is determined by where the initial incident occurred that led to the death. Of the cases referred back to Huerfano County, it came from El Paso County.

In cases where jurisdiction was not assumed by the Coroner, a local physician, with knowledge and awareness of the deceased's state of health, certified the death. These were predominately natural deaths, predominantly in medical facilities or home hospice, with a known fatal disease process or well documented injury. Autopsies were not performed in deaths where scene circumstances, medical history and external examination of the body provided sufficient information for death certification.

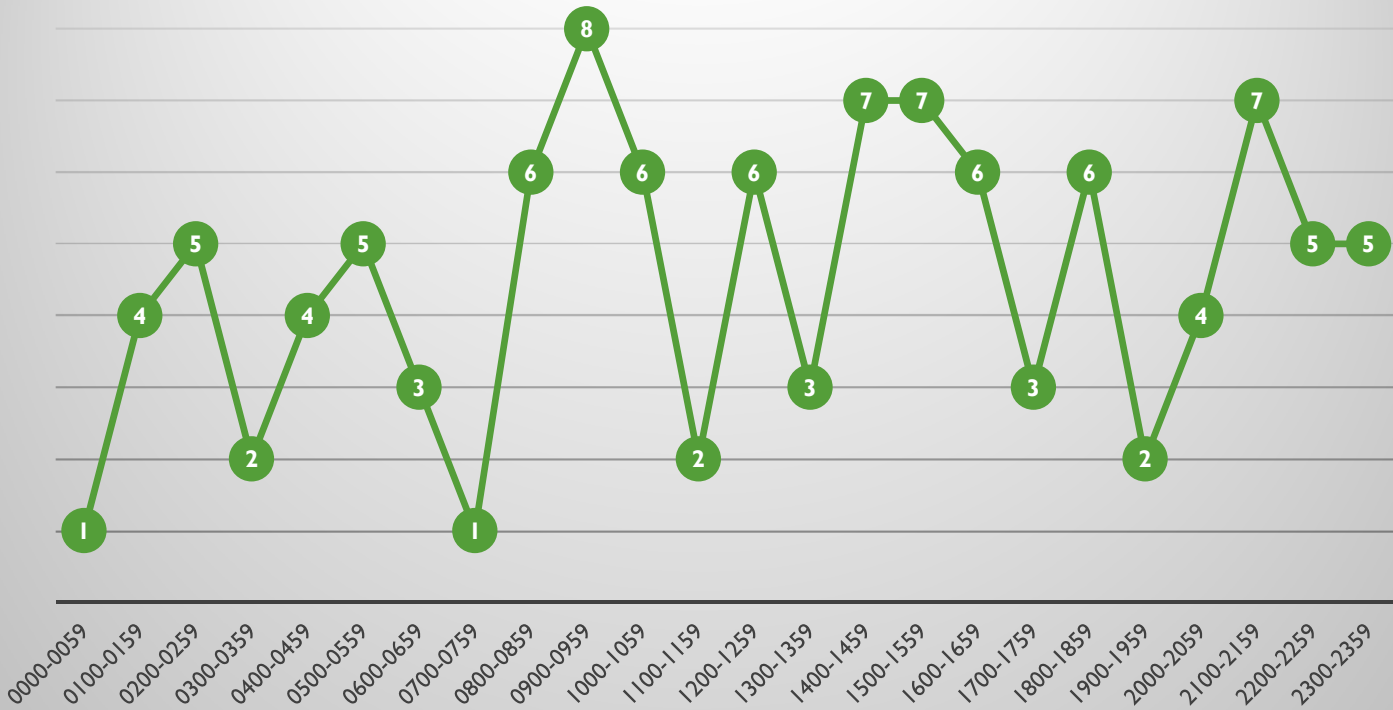
The accompanying tables and figures summarize the information regarding the deaths in all cases where jurisdiction has been assumed by the Coroner.

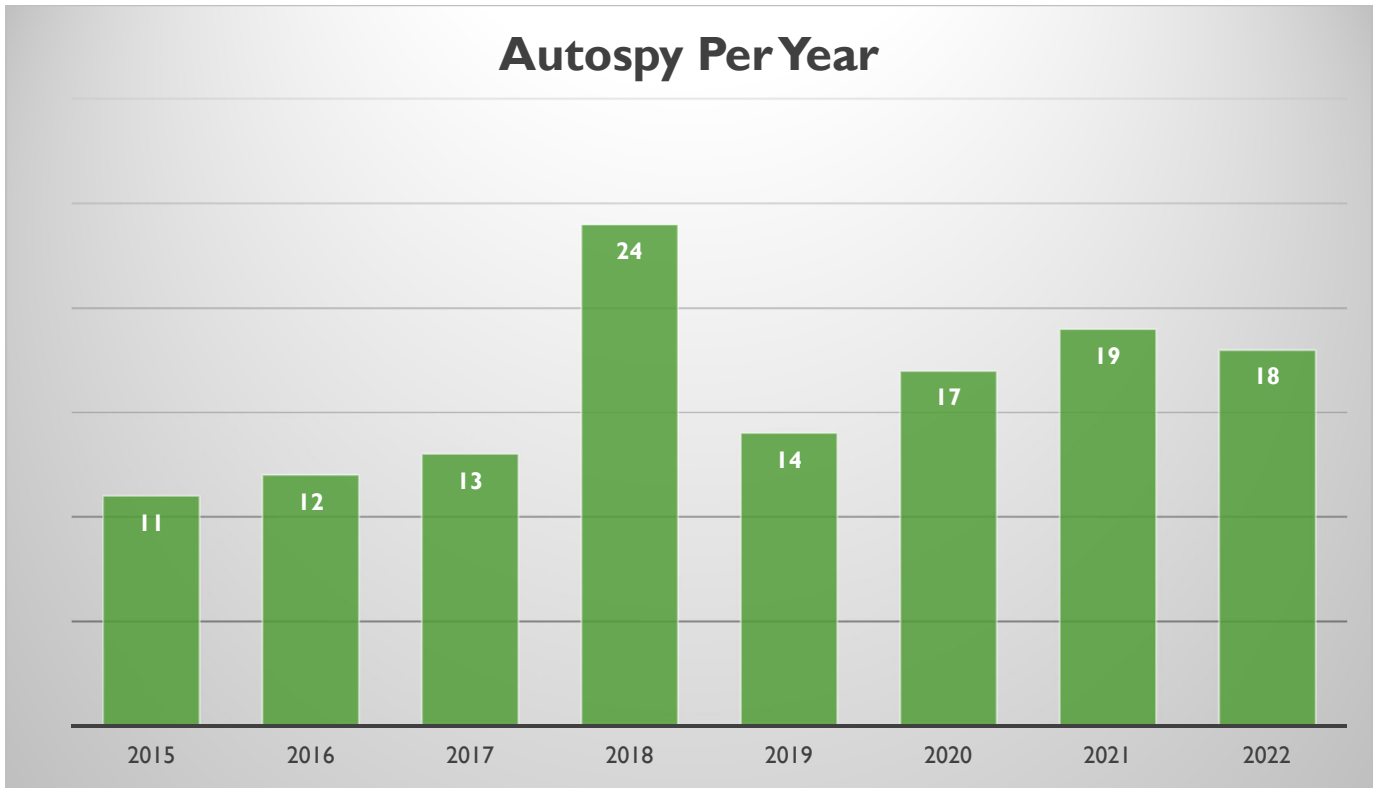
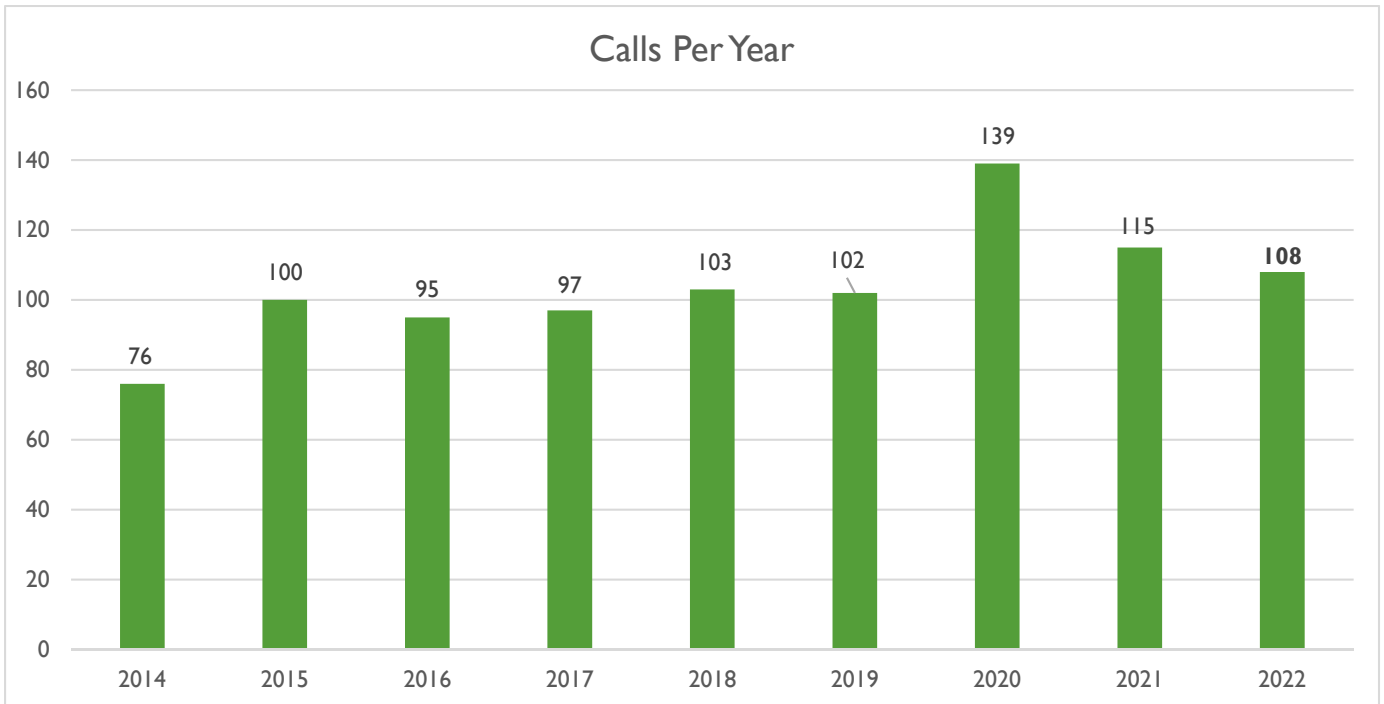


Call Outs by Day of Week

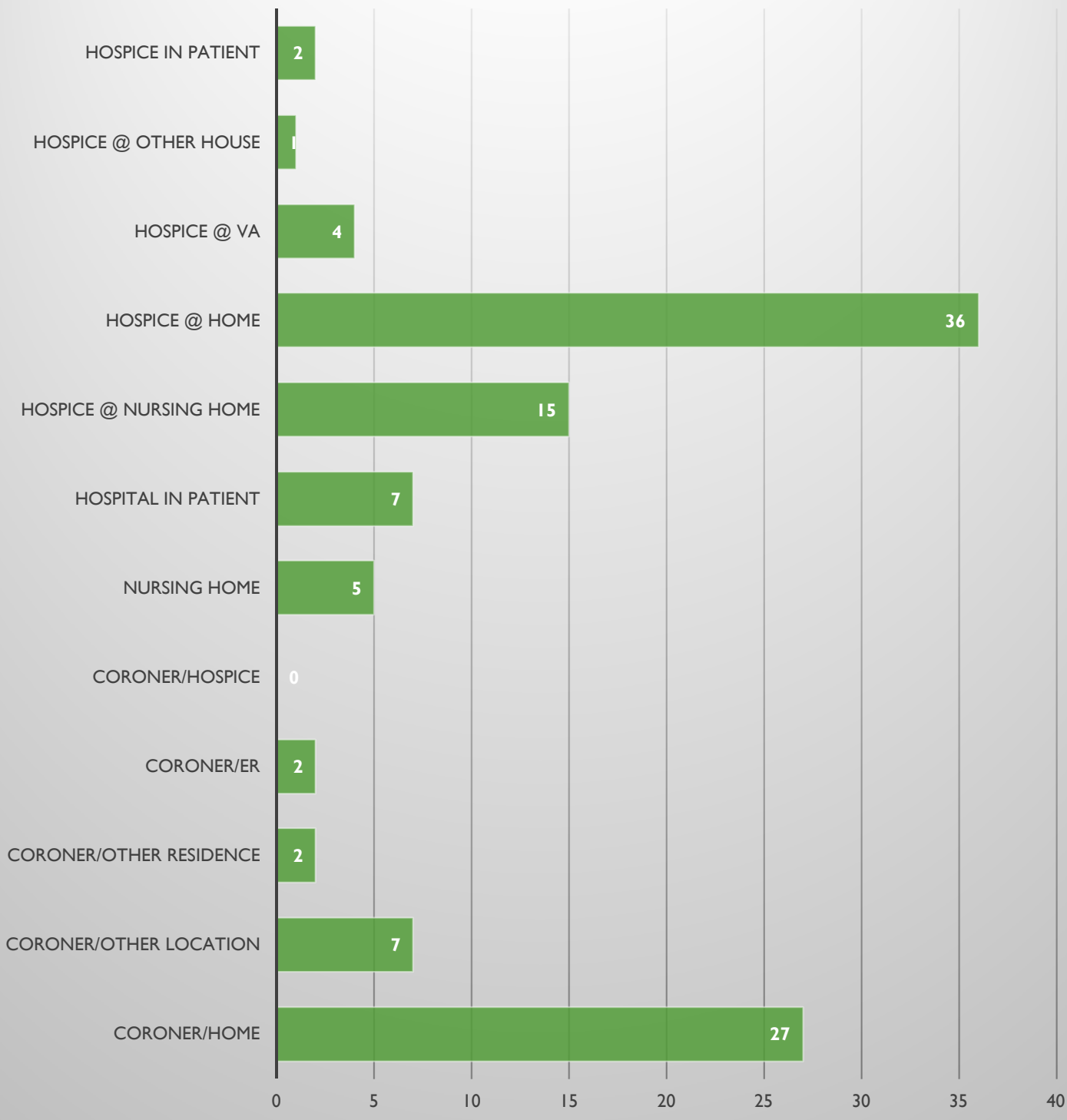


Call Times



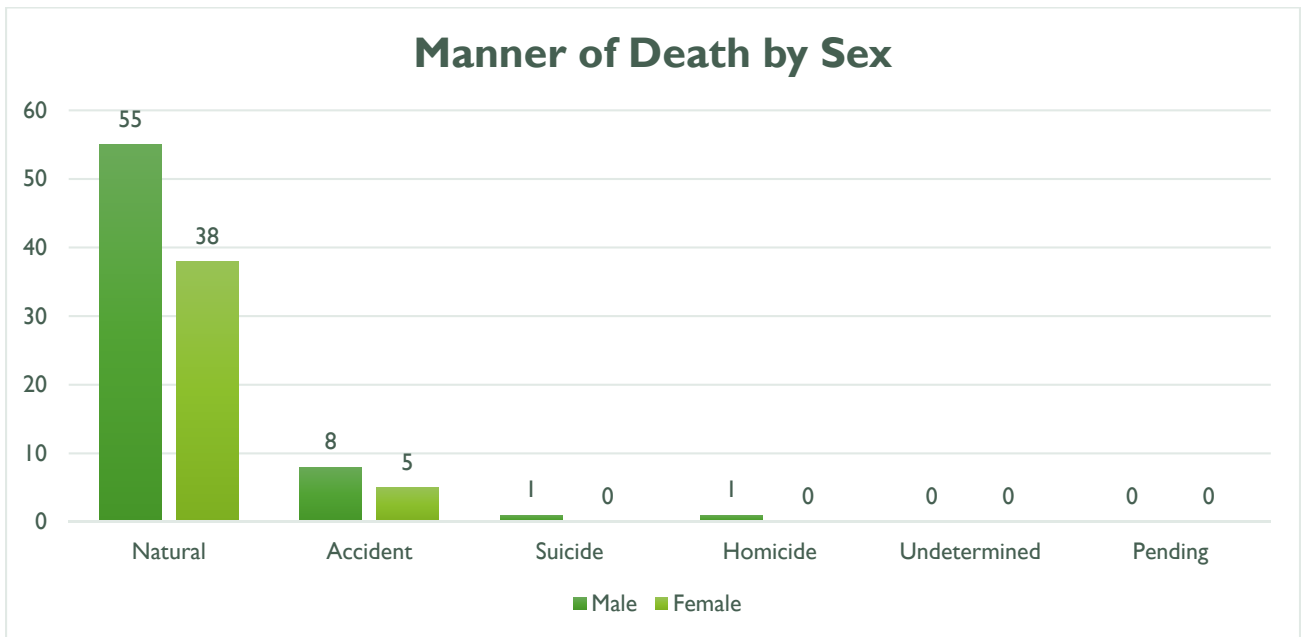
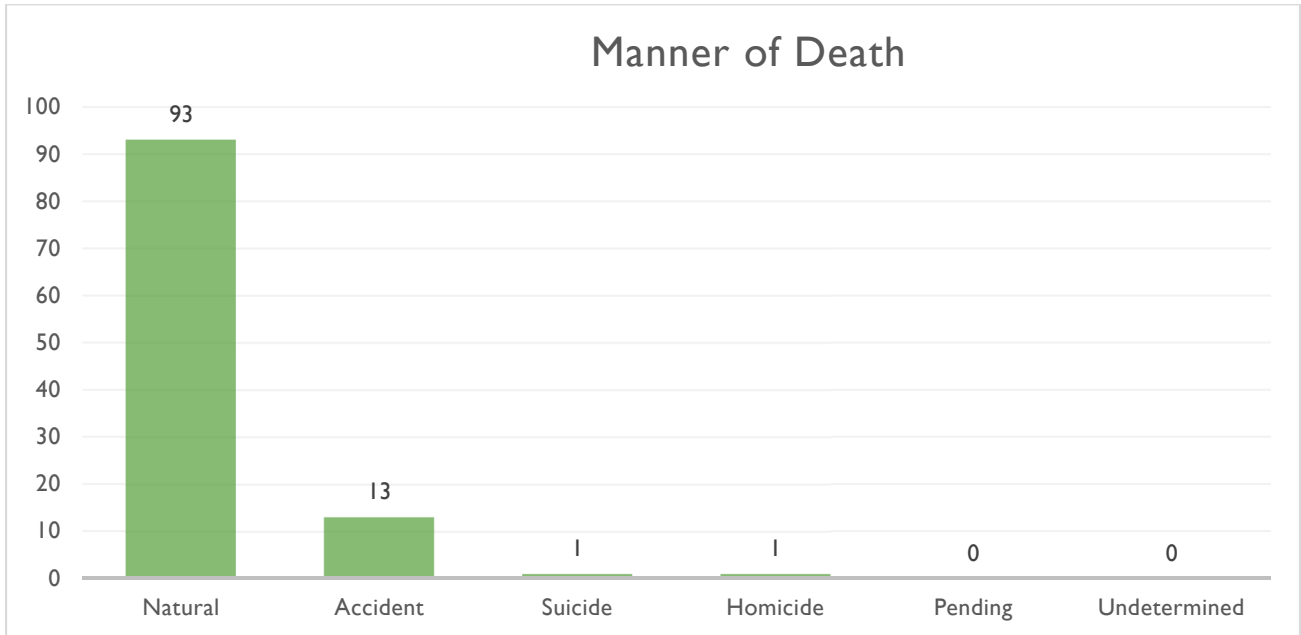


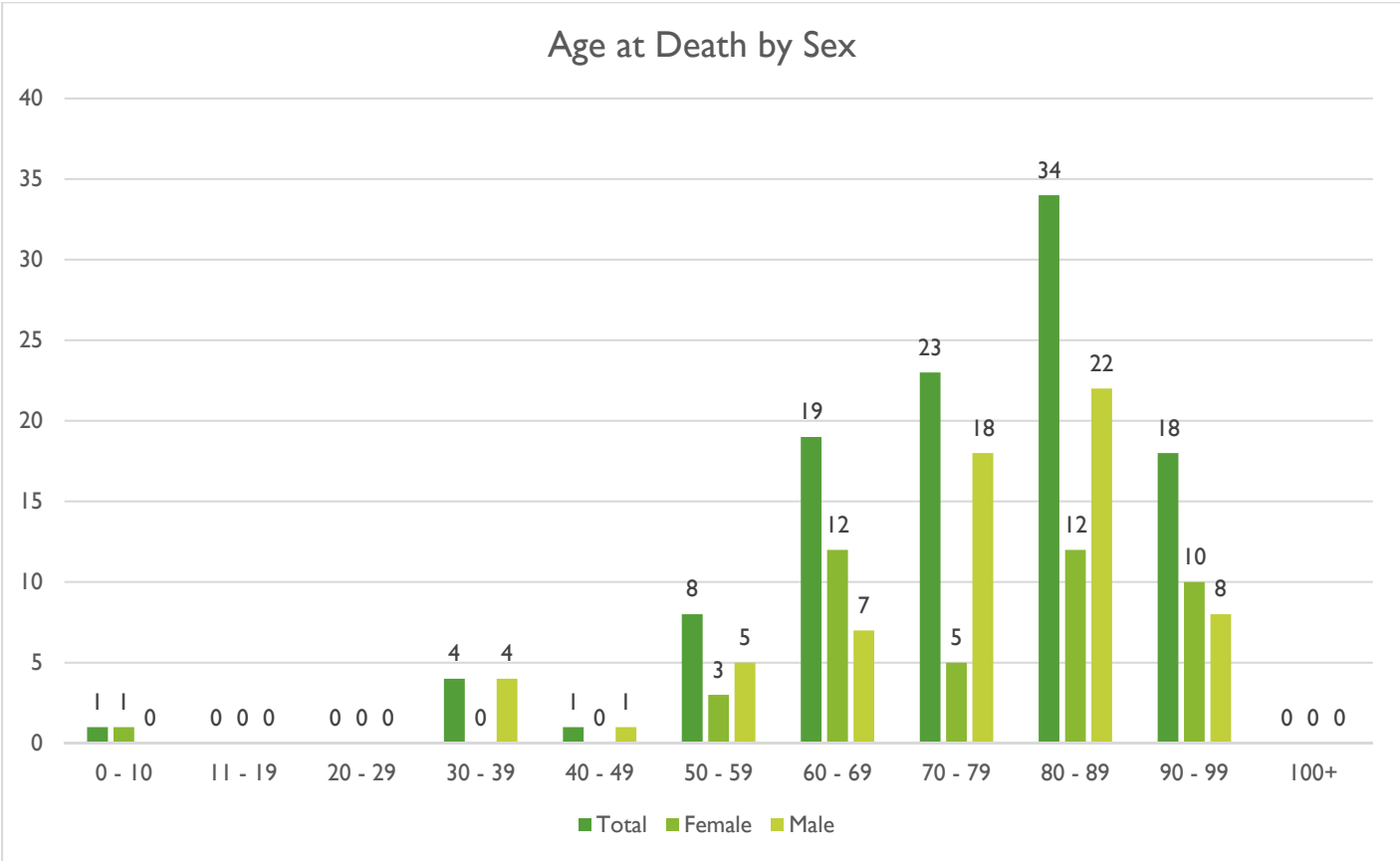
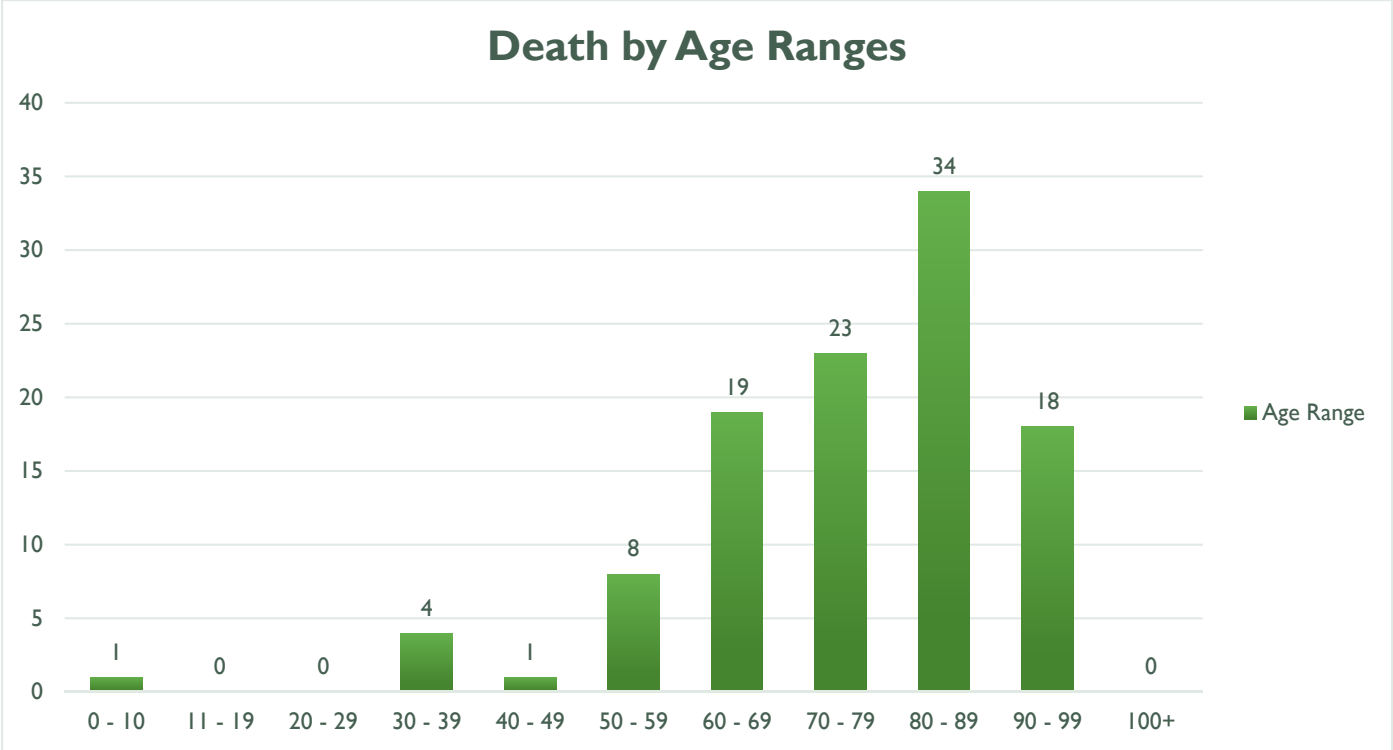
Types of Calls



MANNER OF DEATHS

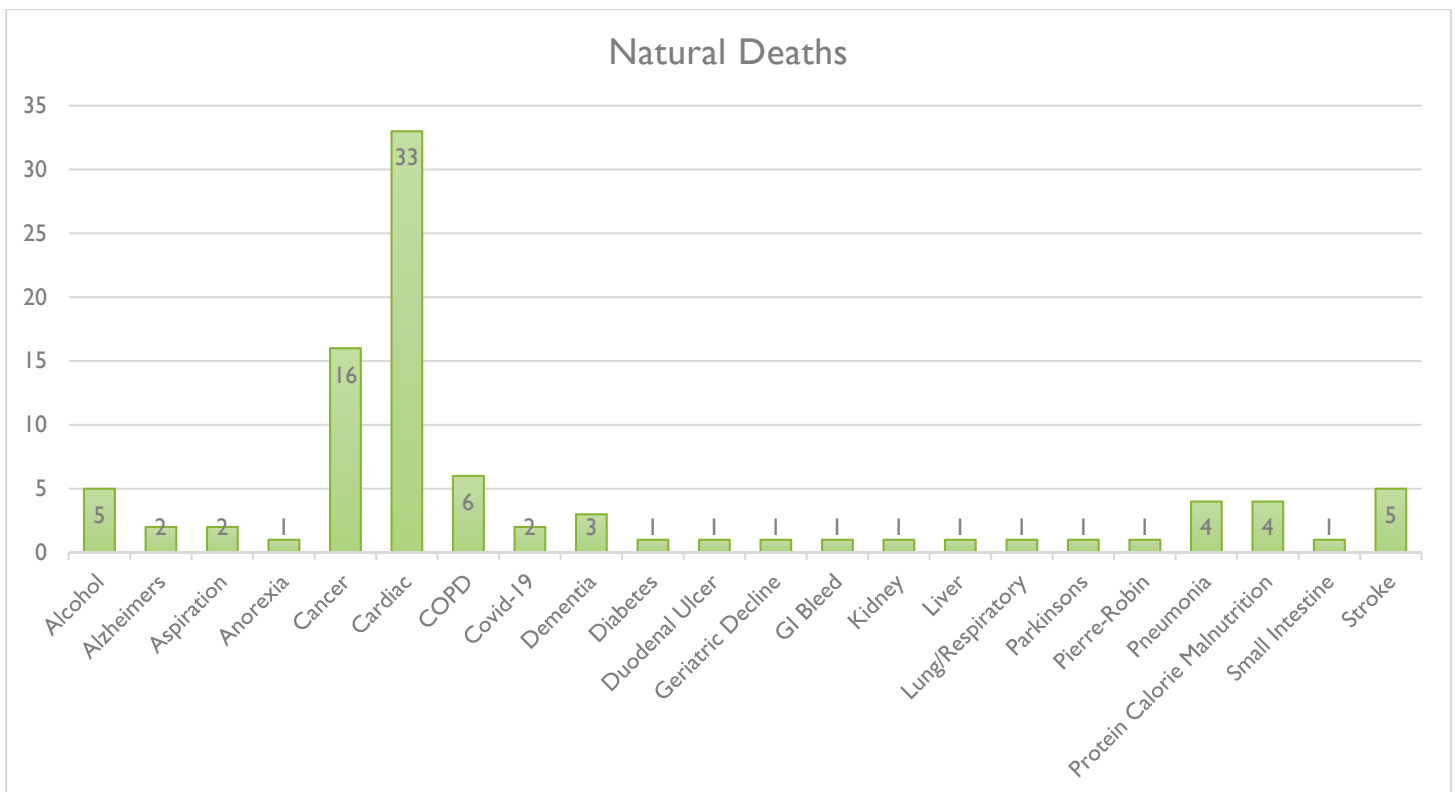
There was a total of 108 Deaths: 93 Naturals, 13 Accidents, 1 Suicides, 1 Homicide, zero Undetermined and zero pending in 2022. There was a total of 65 males and 43 females who passed in our county.

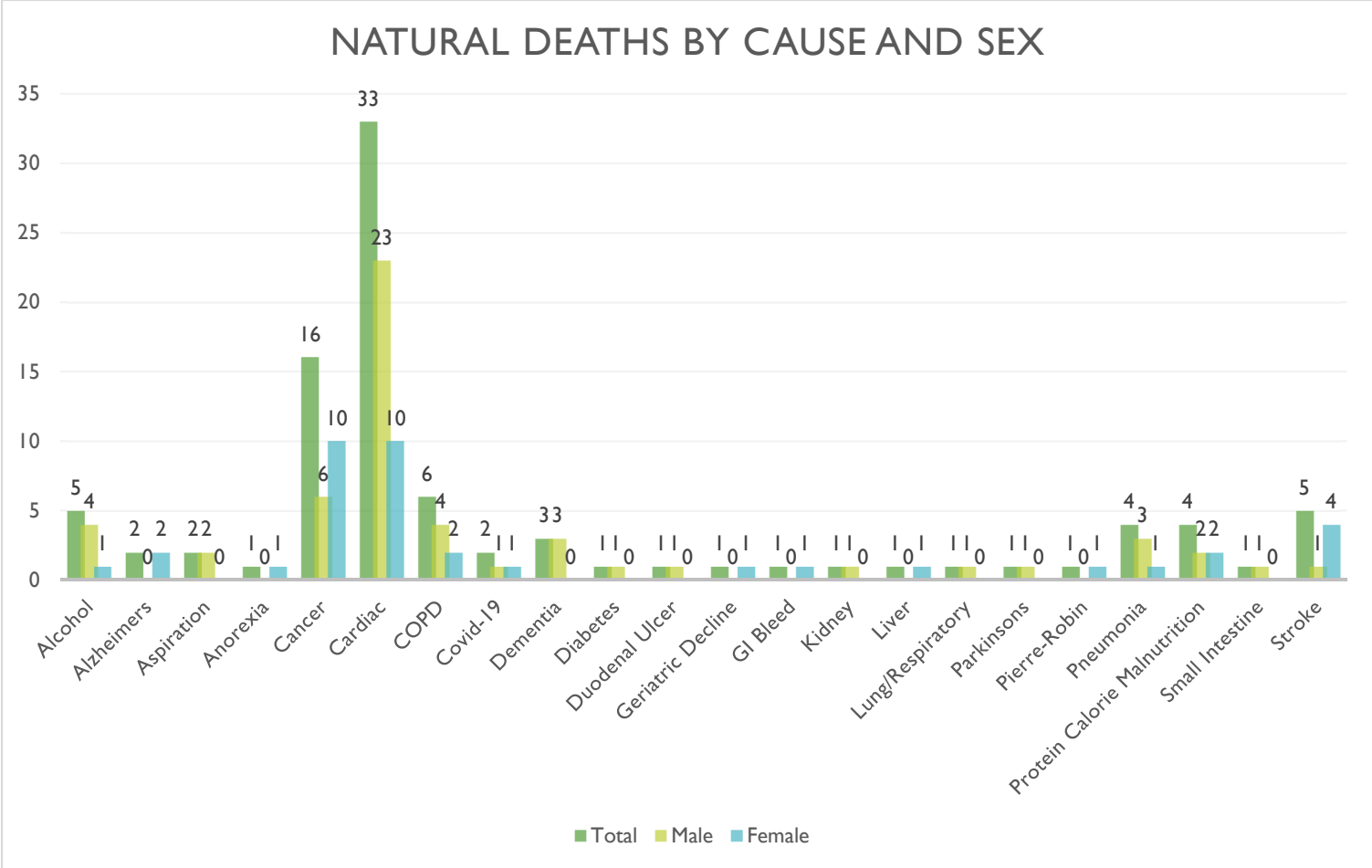




NATURALS

Natural deaths are any deaths that occur solely by disease. This includes, but is not limited to, heart disease, cancer, strokes, sepsis, diabetes, Alzheimer's, etc. If a natural death is hastened by an injury or any other non-natural event, such as a fall resulting in fractures or brain bleeds, then it is not considered to be a natural death. If the terminal disease process is caused by a non-natural event, such as pneumonia due to long term bed confinement as a result of a motor vehicle accident, then the manner will not be considered natural. Many people who die from a natural cause do not necessarily have only one disease but have several co-morbidities. We have taken the primary cause of death that was assigned by the attending physician or coroner as the main cause in our analysis, with the understanding that there may have been additional diseases an individual had. In Huerfano County, the predominate natural death (33 cases) was due to cardiac disease. Cardiac disease can include but is not limited to hypertension, high cholesterol, coronary artery disease, atrial fibrillation, congestive heart failure. The number of cancer deaths went were 16, the same as in 2021. The types of cancer included but not limited to: breast; bones; blood; prostate; pancreas; renal; esophageal. Chronic Obstructive Pulmonary Disease (COPD) was the primary cause of death in respiratory illnesses.





COVID-19 DEATHS

There were a total of 8 deaths attributed to the Covid-19 disease. Of these 8 deaths, 1 of the cases, the sole cause of death was Covid-19 and he was vaccinated and had his boosters. In 1 of the cases, it was pneumonia caused by Covid-19. In the other 6 cases, there were multiple comorbidities that attributed to the death including but not limited to morbid obesity, hypertension, coronary artery disease, malnutrition and congestive heart failure. It is unknown on 7 of the deaths if they had the Covid-19 vaccine or boosters.

ACCIDENTS

An Accident is a death that occurs when there is no evidence of intent. This includes but is not limited to motor vehicle crash (MVC), falls, drownings, accidental drug overdoses.

In 2022, there were a total of 13 accidental deaths.

There were 6 motor vehicle crashes:

One male, 70 years old, was involved in a single vehicle crash on Interstate 25 at mile marker 40. It is believed he had a medical moment due to diabetes. He succumbed to his injuries approximately one month later.

One female, 60 years old, was involved in a single vehicle crash was on Interstate 25 southbound at mile marker 43. She was positive for Valium and tricyclic depressants. She was the restrained driver.

One male, 38 years old, was involved in a single vehicle crash on Highway 69 westbound at mile marker 21. He was positive for THC. He was the unrestrained driver.

Two females, 58 years old and 61 years old, were involved in a three-vehicle crash on Highway 160 westbound mile marker 294. They were both restrained. They were struck by a semi-truck driver, who is believed to have been impaired due to alcohol, drugs and or both.

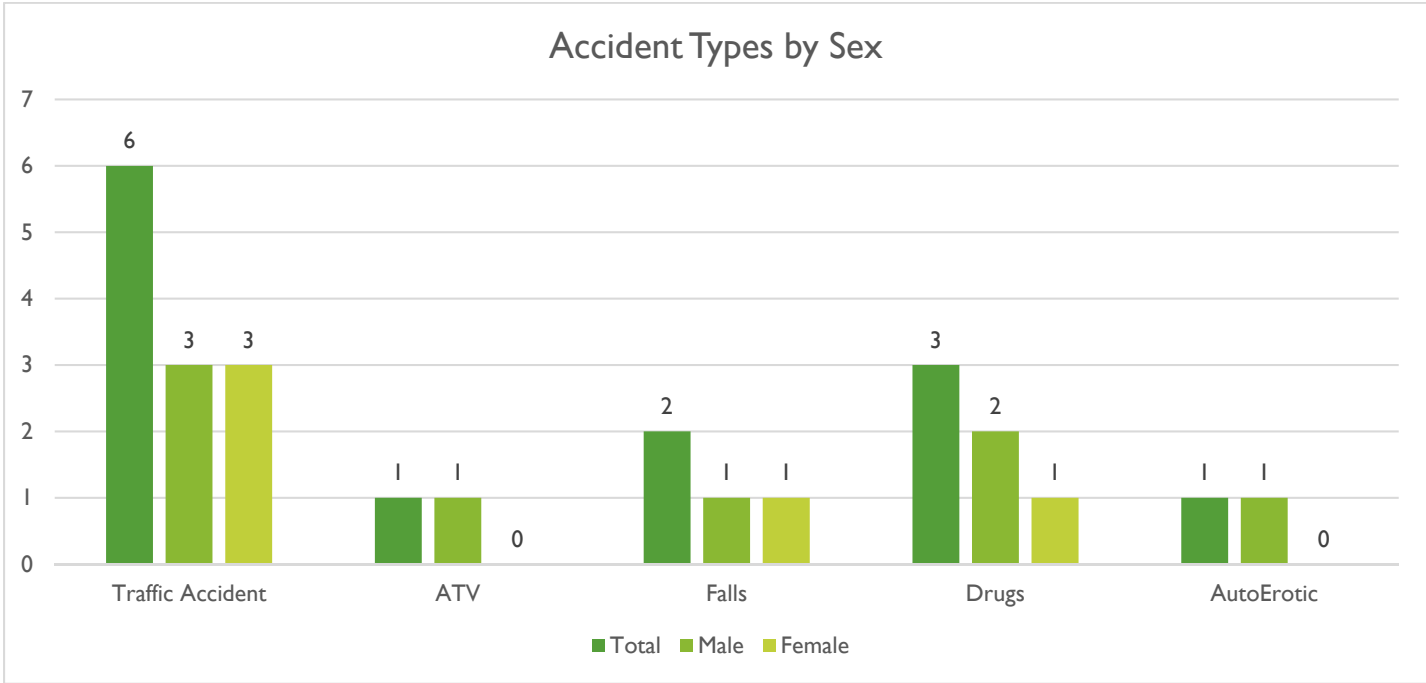
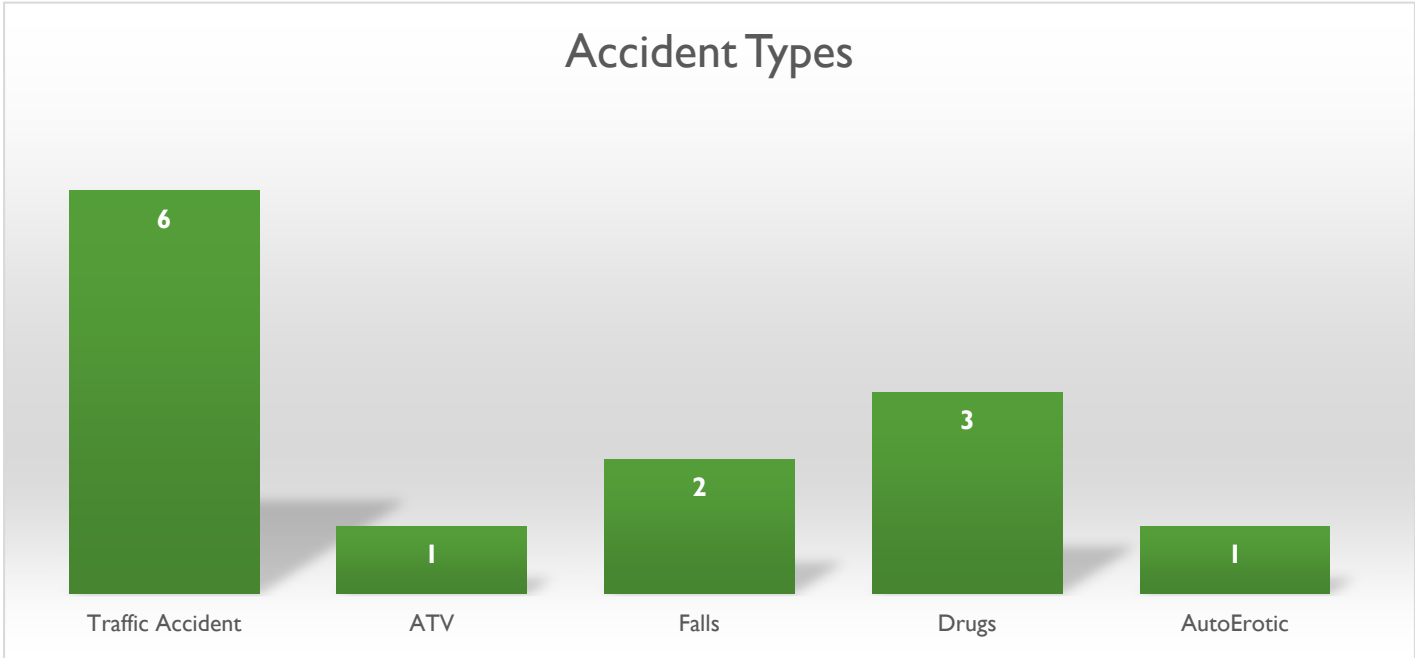
One male, 55 years old, was driving an asphalt truck on Highway 69 eastbound at mile marker 1.3. He was involved in a single vehicle crash where he rolled his vehicle. He had fentanyl, methadone and diphenhydramine in his system. He was restrained.

There was one ATV accident. This involved a 52-year-old male who sustained trauma to the head. Excess speed and alcohol were both factors. He was also not wearing a helmet.

There were 2 falls. One was an 84-year-old female who sustained a fall in her home and suffered a subdural hematoma (bleeding on the brain). The second fall was a 33-year-old male who sustained blunt force injuries after falling 200 feet while rock climbing.

There were 3 accidental drug overdoses. The drug overdoses included 1 female and 2 males. Age of the males was 58 and 62. The age of the female was 66. All drug overdoses involved methamphetamine. Two had mixed drug toxicity of methamphetamine and either cocaine or heroin.

There was one autoerotic asphyxia death. This involved a 60-year-old male who used a device to deliver nitrous oxide. The fail safe to insure he did not suffocate, failed.



SUICIDES

A suicide is a type of death that is a result of a purposeful action set in motion to end one’s life. A suicide note may or may not be present in a suicide. There was 1 suicide in Huerfano County in 2022. The suicide was a male who sustained a gun shot wound to the head. He was 44 years old. He was positive for THC.

HOMICIDES

A homicide is a death resulting from injuries inflicted by another person (explicit or implicit). There was 1 homicide in all of 2022. The victim was a 56-year-old male who sustained stab wounds. He was also positive for amphetamines and methamphetamines.

UNDETERMINED

An undetermined death is one that is assigned when there is insufficient evidence or information, especially about intent, to assign manner. This is commonly used in skeletal remains that have no obvious trauma but could include circumstances that are not clear during the investigation. In 2022, there were no undetermined deaths.

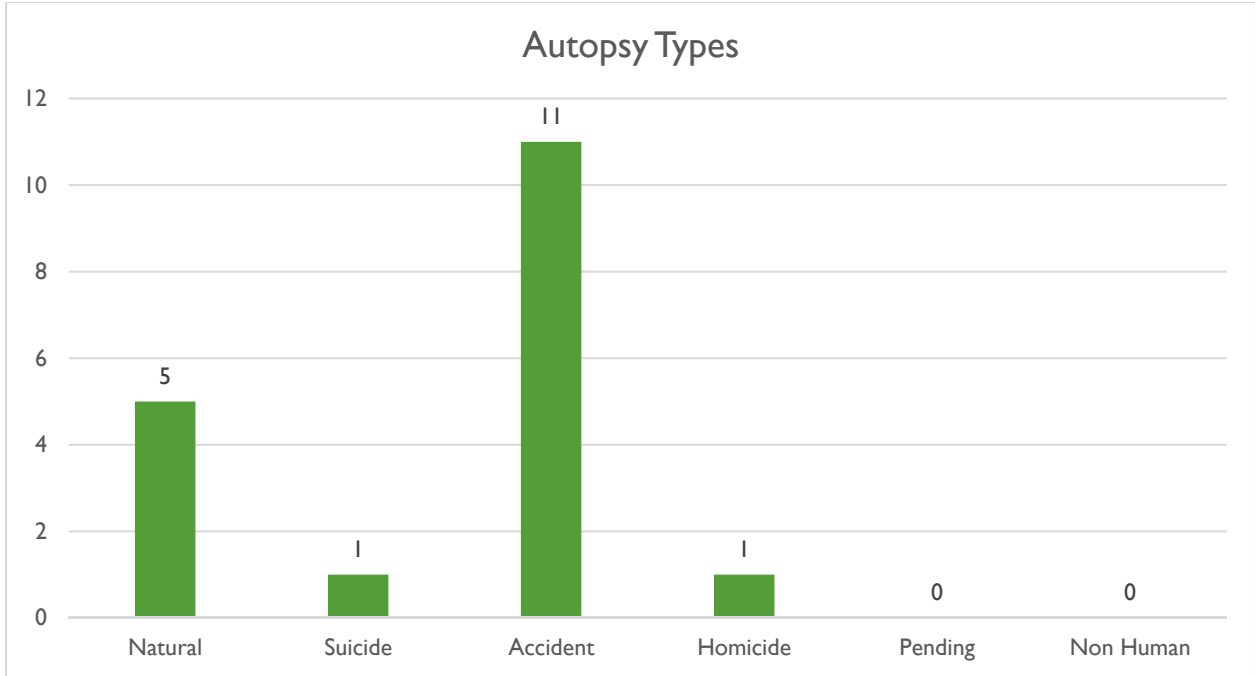
Undetermined can be changed if more information is obtained.

PENDING

In 2022, there were no open cases being investigated.

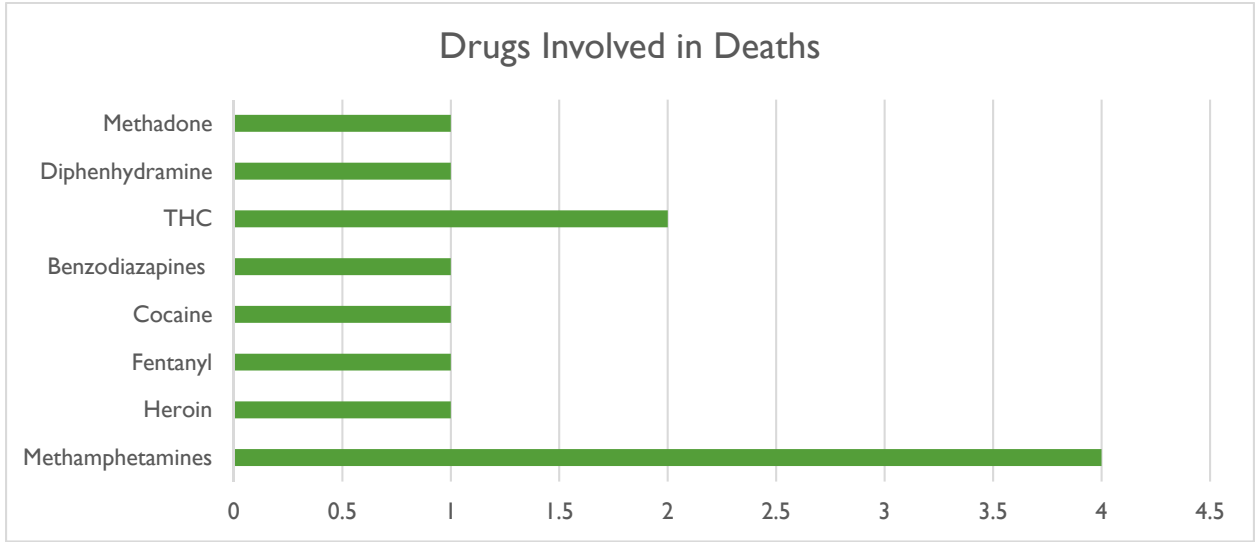
AUTOPSY INFORMATION

Of the 108 reportable deaths in Huerfano County, 44 cases were considered Coroner calls. These are the cases where the Coroner has to go to the scene and do further investigation. This type of call can take anywhere from 4–10 hours of scene investigation, coroner's report, next of kin notification and follow-up. When a case is then determined that it needs further investigation, the case is sent for a forensic autopsy. A full autopsy including toxicology is performed. Due to the size of Huerfano County, we have contracted with the El Paso County Coroner's Office to have our autopsies performed. They have four board certified Forensic Pathologists on staff and one of only three accredited toxicology labs in the state. With their assistance, we are able to have forensic autopsies performed on any case that is required and or determined by law. There were 18 autopsies in 2022.



INFORMATION REGARDING DEATHS THAT INVOLVED DRUGS

Although drugs, both illicit and prescription, have played a role in an increasing number of deaths over the years across the country, in Huerfano County, for the 2022 year, it has been a very small number, being only .027% of all direct deaths. In a total of 7 deaths, drugs were found in the system.



2022 MISCELLANEOUS CORONER CALLS AND INFORMATION

The Huerfano County Coroner's Office covered 6 Green Burials on private land in 2022. The Office of the Coroner has to ensure the burials are GPS recorded. The burials are overseen by the Office to ensure all state and local statutes are complied with. The burials are recorded with the County Clerk to maintain record of all burials in the county.

The Coroner and her deputies participated in continued education throughout the year, including the annual Colorado Coroners Association training. Ms. Valdez is an elected member of the Colorado Coroner's Association Board of Directors. She helps provide a voice for smaller counties in Colorado. Ms. Valdez does peer review for coroner cases from other coroner offices. She also assists with coroner education for the active coroners and deputy coroners in the state.

ACKNOWLEDGMENTS

The Coroner, Vonnie Valdez, would like to thank her deputies for their time and energy. She would like to thank the Huerfano County Sheriff's Office and CBI for their assistance in investigating cases. Thanks to the forensic pathologists of El Paso County Coroner's Office with all of our autopsies. She would like to thank the Huerfano County Commissioners, the County Administrator and the community for their continued support of the Office of the Coroner.

EMPLOYEE BIOGRAPHIES

Vonnie Maier-Valdez, was elected Huerfano County Coroner in November 2014. She has been a Registered Nurse for over 37 years and holds a BSN and a Master's Degree in Organizational Management. Vonnie is a certified death investigator and has completed the basic crime scene class, taught by CBI. She is a sitting board member for the Colorado Coroners Association. Vonnie lives on a cattle ranch with her husband and enjoys the outdoors and all her animals. Vonnie enjoys traveling and new adventures.

Marc Biggins has been a Deputy Coroner since 2014. He also has served as a Nationally Registered Paramedic and Flight Medic for over 28 years both in Las Vegas, Nevada and Colorado. He is also a certified death investigator. Additionally, Marc is also a Huerfano County Sheriff's Deputy and when he finds the time assists his wife, Liorah, managing their working Sheep and Cattle ranch near LaVeta.

Norma Mower resides in LaVeta with husband, Dave. She is a registered nurse for over 30 years and a Certified Physician Assistant for over 18 years. She also is a volunteer EMT for LaVeta Fire Protection District for a total of 24 years. She has been a Huerfano County Deputy Coroner 23 years, and a Certified Death Investigator. Hobbies include: going to the ocean, hunting, fishing and Camping.

Dave Mower also resides in LaVeta. He has 31 years as a firefighter, 28 years as a Professional Fire Fighter/ Deputy Fire Chief and 3 years as Assistant Fire Chief for LaVeta Fire Protection District. Dave is now on the LaVeta Fire Protection Board of Directors. Nationally Registered Paramedic for 27 Years and EMT prior to that. Huerfano County Deputy Coroner for 22 Years and Certified Death Investigator. Hobbies: hunting, fishing and spending time with family.

Becky Brown resides in the La Veta area. She has a Bachelor of Science, a Bachelor of Chemistry, a Master in Marketing and attended medical school later in life. She has a great interest in forensic science and is working on furthering her death investigation education. Becky loves her dogs, traveling and being outdoors.

Craig Lessar is the newest Deputy Coroner and from Walsenburg. He is a native of Huerfano County. He is a Captain for Huerfano County Sheriff's Office and has been with them for 21 years. He is also the head of Search and Rescue. He enjoys hunting and fishing. He rides a motorcycle and loves to cruise. He recently got married and has a 15-year-old son.

Abigail Manus is a resident of El Paso County. She was a death investigator with El Paso County Coroner's Office for 7 years. Abigail continues to be a medicolegal death investigator consultant. She assists Huerfano County Coroner with any task set before her. She has a bachelors in Anthropology from Arizona State University and a Masters in Forensic Science from the University of Colorado, Colorado Springs. She is an American Board of Medicolegal Death Investigator-Diplomat and a certified investigator with the Colorado Coroner Association.

PURCHASE ORDER
Huerfano County

Item 7a.

Purchase Order#: 148

Purchase OrderDate: 9/15/2023

Vendor: **CONVERGINT / 8384**
7330 SOUTH ALTON WAY
CENTENNIAL, CO 80112

Ship To: **401 Main Street -**
Walsenburg CO, 81089

Order Description:

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL COST	LEDGER
LOCKS/ SECURITY	1	\$7,740.00	\$7,740.00	004-45100-51916
		TOTAL:	\$7,740.00	

NOTES:

TWO TECHS FOR 3 DAYS TO FIX SECURITY ISSUES AT JUDICIAL CENTER. LOCKS/SECURITY

APPROVALS:

Approving Authority:

Budget Officer:

September 13, 2023

Huerfano County
200 West 5th Street

Walsenburg, Colorado 81089

Attention: Jeffrey Byland

Quotation: JL27604496P

Project: Huerfano County - Courthouse - Service
Techs

200 West 5th Street

Walsenburg, Colorado 81089

Project Investment

Total \$7,740.00

Scope of Work

- Two techs for (3) days to fix as much of these items below and assess the ones that can not be fixed. If additional parts, replacement parts, or additional labor beyond these 3 days are needed an additional quote will be provided.
- The elevator contactor will need to be one site so we can look at the elevator issues with them.
 - Elevator issues.
 - When the key switch and strobes are activated the back door on the elevator on the first floor that leads into the breakroom needs to stay closed.
 - When the key switch and strobes are activated the front door on the elevator on the second floor that leads into the hallway needs to stay closed.
 - The call button outside of the elevator cab on the 2nd floor needs to work when the strobes are on.
 - Alarm system and panic buttons are working (first valid card read in the morning will deactivate the alarm system and the system will be activated at 9:00pm).
 - Door 144 – electric crash bar not working.

- Door 111 – delay egress crash bar not releasing after 15 seconds. Add signage.
- Door 213A – card reader does not unlock the delay egress crash bar.
- Door 207A – inside card reader not working.
- Door 207B – flip the lock so the secure side is inside the court room.
- Exterior Camera PL2 not working. Pole mount multi-lens camera running over fiber to a media converter.

Customer Responsibilities and Project Scope to be Completed by Others

- The elevator contactor will need to be one site so we can look at the elevator issues with them.

Change Control Parameters

Convergent is proud to present this proposal with a solution we believe meets your needs with our highly skilled team of Specialists to design, install, program, test and commission your system utilizing best-in-class manufacturer partners. Additional system capabilities or scope additions shall be assessed as additional scope and a change order with cost impact will be presented. Each change order will require written acceptance.

Clarifications and Exclusions

1. All work to be performed **during** normal business hours (7am-5pm)
2. Upon contract execution Convergint will invoice 50% of the project price for project setup, including: material procurement, engineering, permitting, allocation of resources and management.
3. After the initial invoice, monthly progress billing will include work performed and material shipped from manufacturer. Project specific schedule of values and percentages to be negotiated.
4. Convergint extends no warranty to existing devices or devices procured through other sources
5. Customer acknowledges that supply-chain and shipping difficulties may result in unavoidable delays in deliveries of materials despite timely placement of orders and efforts by Convergint and its suppliers to avoid such delays. Customer agrees to provide Convergint with reasonable extensions of time to the extent of any such delays and Convergint agrees to make reasonable efforts to avoid or minimize such delays. Customer further acknowledges that the above-referenced supply-chain and shipping difficulties may result in unanticipated increases to Convergint's proposal pricing on products covered by this quote or any resulting agreement and that such increases may occur between the time this quote is provided, or any resulting contract is executed and the time when Convergint actually purchases the products covered by this quote or a resulting agreement. Customer agrees that it will pay any such increase in Convergint's initial pricing of obtaining the products above the proposal pricing upon which the quote or agreement was based, by change order or otherwise, and Convergint agrees that it shall make commercially reasonable efforts to minimize any such increase.

Bill of Materials

Line	Qty	Part	Description	Unit Price	Extended Price
			Misc. Equipment Total		\$300.00
			Total Labor		\$7,440.00
			Estimated Sales Tax		\$0.00
			Total Project Price		\$7,740.00

Total Project Investment:

\$ 7,740.00

Thank you for considering Convergent for your Security needs. If you have any questions or would like additional information, please don't hesitate to contact me immediately. If you would like to proceed with the scope of work as outlined in this proposal, please sign below and return to my attention.

Sincerely,

Convergent
Justin Land

By signing below, I accept this proposal and agree to the Terms and Conditions contained herein

Jeffrey Byland

September 13, 2023

Customer Name (Printed)

Date

Authorized Signature

Title

Convergent Technologies Terms and Conditions (Install & T&M)

Version 4.0 (US AND CANADA) July 2023

Throughout this Proposal, including these Terms and Conditions and any attachments, (together, "Agreement") the term "Convergent" refers to the Convergent Technologies affiliate operating in the state/province in which the Work is being performed and "Convergent Related Parties" means Convergent and its contractors, subcontractors, third party product manufacturers or providers

SECTION 1. THE WORK

This Agreement takes precedence over and supersedes any and all prior proposals, correspondence, and oral or written agreements or representations relating to the work set forth in the attached scope of work ("Work"). This Work commences on the start date and will be performed pursuant to the schedule specified in the attached scope of work and, subject to any change orders or addendums, represents the entire agreement between Convergent and Customer.

This Agreement is made without regard to compliance with any special sourcing and/or manufacturing requirements, minority or disadvantaged supplier requirements, or similar government procurement laws. Should such requirements be applicable to this Agreement, Convergent reserves the right to modify and/or withdraw its Agreement.

Customer understands that Convergent is an authorized distributor or reseller and not the manufacturer or developer ("OEM") of software, hardware and equipment (collectively, "Third Party Products") purchased by Customer and certain services are delivered to Customer by such OEM.

No monitoring services, including UL listed monitoring, are included in the Work. Any such services shall be governed and provided by a separate agreement.

Convergent agrees in accordance with the mutually agreed project schedule:

- a. To submit shop drawings, product data, samples and similar submittals if required in performing the Work;
- b. To pay for all labor, materials, equipment, tools, supervision, programming, testing, startup and documentation required to perform the Work in accordance with the Agreement;
- c. Secure and pay for permits and governmental fees, licenses, and inspections necessary for proper execution and completion of the Work, unless local regulations provide otherwise; and
- d. Hire subcontractors and order material to perform part of the Work, if necessary, while remaining responsible for the completion of the Work.

Customer agrees in accordance with the mutually agreed project schedule, and at no cost to Convergent:

- a. To promptly approve submittals provided by Convergent;
- b. To provide access to all areas of the site which are necessary to complete the Work;
- c. To supply suitable electrical service as required by Convergent;
- d. To remove site obstacles and job safety hazards;
- e. To promptly participate and approve acceptance testing, if applicable;
- f. Upon completion of commissioning or agreed to acceptance criteria, to promptly provide sign-off establishing job closeout; and
- g. That in the event of any emergency or systems failure, reasonable safety precautions will be taken by Customer to protect life and property during the period from when Convergent is first notified of the emergency or failure and until such time that Convergent notifies the Customer that the systems are operational or that the emergency has cleared.

THE WORK AND/OR THIRD PARTY PRODUCTS ARE DESIGNED TO HELP REDUCE, BUT NOT ELIMINATE RISKS OF LOSS RELATING TO CUSTOMER'S PREMISES OR THIRD PARTIES. THE AMOUNTS BEING CHARGED BY CONVERGENT ARE NOT SUFFICIENT TO GUARANTEE THAT LOSS OR DAMAGE WILL DECREASE OR BE ELIMINATED. Customer acknowledges that proper safety and security requires a layered approach of people, processes, safety, and technologies. The Work, including Third Party Products, provided by Convergent is not sufficient to ensure overall safety and security. Customer acknowledges and agrees that it is responsible for its overall safety and security, including testing and maintenance of the Third Party Products (except to the extent contracted to Convergent by written agreement). Customer acknowledges and agrees that it has a duty of care and is solely responsible for its compliance with applicable laws, rules, and regulations, including but not limited to export and re-export restrictions and regulations, privacy and data protection regulations, applicable OEM instructions, terms and conditions, EULAs, and proper product usage.

Risk of loss, including any Third Party Product comprising the Work, shall pass to Customer as the Work is completed and the materials are incorporated into the Work at Customer's site subject to any end user license agreements. If or Third Party Products are earlier stored on Customer's site pursuant to agreement between Customer and Convergent, risk of loss with respect to such or Third Party Product shall pass to Customer upon delivery to Customer's site.

SECTION 2. PRICING

Pricing and amounts proposed shall remain valid for 30 days unless otherwise specified. Price includes only the Third Party Products listed based on Convergent's interpretation of plans and specifications unless noted otherwise. Additional Third Party Products, unless negotiated prior to order placement, will be billed accordingly. Sales taxes (or as applicable GST, PST, VAT or similar tax) and any other taxes assessed on Customer shall be added to the price upon invoice to Customer.

SECTION 3. INVOICE REMITTANCE AND PAYMENT

Customer agrees to pay Convergent fifty (50%) percent of the total price as a mobilization fee at the time of executing this Agreement.

If the Work is performed over more than one month, Convergent will invoice Customer each month for the Work performed during the previous month. Customer agrees to pay the amount due to Convergent as invoiced, within thirty (30) days of the date of such invoice. If the Work is completed in less than one month, Customer agrees to pay Convergent in full after the Work has been completed within thirty (30) days of the date of invoice. Invoices shall not be subject to a project retention percentage and payment to Convergent shall not be conditioned on payment by an upstream party. If Customer is overdue in any payment, Convergent shall be entitled to suspend the Work without liability until paid, charge Customer an interest rate 1 and 1/2% percent per month (or the maximum rate permitted by law, whichever is less), and may avail itself of any other legal or equitable remedy. Customer shall reimburse Convergent costs incurred in collecting any amounts that become overdue, including attorney fees, court costs and any

other reasonable expenditure.

SECTION 4. WARRANTY

Warranties for Convergent's services and Third Party Products are described in the Limited Warranty for Products and Services available at <https://www.convergent.com/terms/>, which is in effect as of the effective date of this Agreement and is incorporated by reference as if set forth herein in full.

SECTION 5. CHANGES

Without invalidating this Agreement or any bond given hereunder, Customer or Convergent may request changes in the Work with a change order signed by both parties. If Customer orders (i) any changes to the Work (e.g. change in objective, deliverables, tasks or hours), (ii) changes to schedule (extension or acceleration), or (iii) causes any material interference with Convergent's performance of the Work, Convergent shall be entitled to an equitable adjustment in the time for performance and in the Price, including a reasonable allowance for overhead and profit.

SECTION 6. FORCE MAJEURE

Neither Customer nor Convergent shall be liable for any delay or failure in the performance of their respective obligations pursuant to this Agreement due to circumstances beyond their reasonable control ("Force Majeure") and without the fault or negligence of the party experiencing such delay. A Force Majeure event shall include, but not be limited to: acts of God, pandemic or epidemic, diseases, quarantines, unavoidable casualties, concealed conditions, acts of any civil or military authority; riot, insurrections, and civil disturbances; war, invasion, act of foreign enemies, hostilities (regardless of whether or not war is declared), rebellion, revolution, terrorist activities; strikes, lockouts or other labor disputes; embargoes; shortage or unavailability of labor, supplies, materials, equipment or systems; accident, fire, storm, water, flooding, negligence of others, vandalism, power failure, installation of incompatible equipment, improper operating procedures, source current fluctuations or lighting, transportation contingencies; laws, statutes, regulations, and other legal requirements, orders or judgments; acts or order of any government or agency or official thereof, other catastrophes or any other similar occurrences. If performance by either party is delayed due to Force Majeure, the time for performance shall be extended for a period of time reasonably necessary to overcome the effect of the delay and Convergent shall be entitled to an equitable adjustment of the Price.

SECTION 7. INSURANCE

In lieu of any Customer insurance requirements, for Services performed in the United States, Convergent shall maintain the following insurance coverages during the term of this Agreement and upon request, shall provide certificates of insurance to the Customer:

Worker's Compensation	Statutory Limits
Employer's Liability	\$1,000,000 per occurrence/aggregate
Commercial General Liability	\$1,000,000 per occurrence
	\$2,000,000 general aggregate
Automobile Liability	\$1,000,000 per occurrence/aggregate
Excess/Umbrella Liability	\$3,000,000 per occurrence/aggregate

Commercial General Liability policy shall name the Customer as "additional insured" on a primary/noncontributory basis with respect to liability arising out of the Services, as applicable, but only to the extent of liabilities falling within the indemnity obligations of Convergent pursuant to the terms of this Agreement. Convergent shall not provide loss runs or copies of its insurance policies. Convergent shall provide to the Customer no less than thirty (30) days' notice prior to the termination or cancellation of any such insurance policy. For services performed in Canada, Convergent shall maintain similar insurance coverage dependant upon the local requirements in Canada and upon the insurance available under Convergent's insurance program. All required insurance coverage shall be reasonable in the circumstances and compliant with local regulations.

SECTION 8. INDEMNIFICATION

To the fullest extent allowed by law, Convergent shall indemnify and hold Customer harmless from and against claims, damages, losses, and expenses (excluding loss of use) attributable to bodily injury, sickness, disease or death, or to destruction of tangible property, but only to the extent caused by the negligent acts or omissions of Convergent or Convergent's employees or subcontractors while on Customer's site.

If Convergent is providing products or services for intrusion detection, detection of specific threats to people or property (including weapons, gunshot, or drone detection), mass notification, ballistics or explosives protection, or processing of biometric, health, financial, or government identifier data (collectively, "Special Offerings"), then to the fullest extent allowed by law (i) Convergent's indemnification obligations under the Agreement do not apply whatsoever and Convergent and Convergent Related Parties have no liability to Customer for any losses or damages caused by any Special Offerings; and (ii) Customer shall indemnify, defend, and hold harmless Convergent and Convergent Related Parties, from and against all claims, demands, actions, liabilities, damages, and costs (including reasonable attorneys' fees) relating to Special Offerings provided by Convergent, except to the extent of Convergent's gross negligence installing such Special Offerings. Any waiver of damages or limitation of liability contained in the Agreement and as modified herein shall not apply to Customer's indemnification, hold harmless and defense obligations herein.

SECTION 9. LIMITATION OF LIABILITY

EXCEPT AS PROVIDED HEREIN, TO THE FULLEST EXTENT ALLOWED BY LAW: (A) IN NO EVENT SHALL EITHER CONVERGENT, CONVERGENT RELATED PARTIES, OR CUSTOMER BE LIABLE UNDER OR IN CONNECTION WITH THIS PROPOSAL FOR SPECIAL INDIRECT, INCIDENTAL, PUNITIVE, LIQUIDATED OR CONSEQUENTIAL DAMAGES, INCLUDING COMMERCIAL LOSS, LOSS OF USE OR LOST PROFITS, EVEN IF THAT PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND (B) THE AGGREGATE LIABILITY OF CONVERGENT AND CONVERGENT RELATED PARTIES ARISING OUT OF OR RELATED TO THIS AGREEMENT SHALL NOT EXCEED THE AMOUNTS PAID BY CUSTOMER TO CONVERGENT UNDER THIS AGREEMENT. THE EXISTENCE OF MORE THAN ONE CLAIM WILL NOT ENLARGE THIS LIMIT. THE LIMITATION SET FORTH IN THIS SECTION SHALL APPLY WHETHER THE CLAIM IS BASED ON CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE) OR OTHER LEGAL THEORY.

SECTION 10. COMPLIANCE WITH LAW, SAFETY, & SITE CONDITIONS

Convergent agrees to comply with all laws and regulations applicable to its provision of the Work. Customer will comply with all applicable laws and agreements applicable to its use and operation of the Work. Convergent shall comply with all safety related laws and regulations and with the safety program of the Customer, provided such program is supplied to Convergent prior to beginning Work.

If during the course of its Work, Convergent encounters conditions at the site that are subsurface, differ materially from what is represented in the contract documents, or otherwise concealed physical conditions, Convergent shall be entitled to an extension of time and additional costs for the performance of its work.

If Convergent discovers or suspects the presence of hazardous materials or unsafe working conditions at Customer's site where the Work is to be performed, Convergent is entitled to stop the Work at that site if such hazardous materials, or unsafe working conditions were not provided by or caused by Convergent. Convergent in its sole discretion shall determine when it is "safe" to return to perform the Work at Customer's site. Convergent shall have no responsibility for the discovery, presence, handling, removing or disposal of or exposure of persons to hazardous materials in any form at the Customer's site. To the fullest extent allowed by law, Customer shall indemnify and hold harmless Convergent from and against claims, damages, losses and expenses, including but not limited to, reasonable attorney's fees, arising out of or resulting from undisclosed hazardous materials or unsafe working conditions at Customer's site.

SECTION 11. PERSONAL DATA & SECURITY

Convergent's obligations and liabilities regarding Processing of Personal Data and information security shall be limited solely to Processing performed by Convergent's personnel. Processing by OEMs or Third Party Products are governed by any applicable OEM end user licensing agreements or terms and conditions. Customer represents and warrants that it will comply with all applicable Data Protection Laws. Although certain products delivered by Convergent may be capable of processing Biometric Information, Personal Health Information, financial information, or government identifiers ("Sensitive Information"), Customer acknowledges that Convergent is not Processing Sensitive Information (or to the extent it is Processing Sensitive Information, it is doing so strictly in accordance with Customer's instructions) and Customer is solely responsible for compliance of all such Processing with Data Protection Laws. To the fullest extent allowed by law, Customer shall indemnify, defend and hold harmless Convergent from and against all claims, demands, actions, liabilities, damages, and costs (including reasonable attorneys' fees) asserted by a third party arising out of or relating to failure to comply with applicable Data Protection Laws including but not limited to those related to Sensitive Information. Customer acknowledges it has reviewed Convergent's Privacy Policy available at <https://www.convergent.com/privacy-policy>. "Personal Data", "Process(ing)", "Biometric Information", and "Personal Health Information" shall be interpreted in accordance with, and shall include analogous terminology as used in, applicable laws and regulations relating to data privacy, information security, data protection, data breaches, cross-border data flows, and/or the rights and obligations of persons or entities regarding personal information ("Data Protection Laws").

To the extent Convergent provides cybersecurity services, such services are provided "as is" without warranties or representations of any kind, whether express or implied. Convergent will follow Customer-specified policies to access (including remotely access) Customer information systems; however, Convergent will not be responsible for technical problems that may occur resulting from Convergent following Customer's instructions or for information security losses or harms to the extent that they are not due to the fault of Convergent. Customer-authorized changes to Customer information systems are at Customer's own risk and Customer acknowledges it is responsible for the overall security of its information systems.

SECTION 12. INTELLECTUAL PROPERTY

Convergent shall retain title and ownership of all intellectual property rights relating to the drawings, technical documentation, or other technical information ("Documentation") delivered under this Agreement. The OEMs shall retain title and ownership of all intellectual property rights relating to the Third Party Products and will grant any license and right to use in connection with the Third Party Product through the OEM's end user license agreement or other terms and conditions. Customer shall not use any Documentation supplied by Convergent for any purposes other than those directly related to this Agreement or for the use and/or maintenance of the Third Party Product.

SECTION 13. PRICE ADJUSTMENT

Convergent may automatically adjust the price, with five (5) days prior written notice, if based on: (a) changes by its vendors to the cost of materials or Third Party Products to be delivered and/or labor costs related to personnel responsible for performing the Work, (b) macroeconomic conditions, such as taxes, tariffs or duties, natural disasters, labor shortages/strikes, etc., (c) market conditions such as price volatility or availability limitations, or (d) other events not within Convergent's control that impact the cost of performing the Work. The adjustment shall be consistent with applicable market indexes, where available, third-party sources or other evidence. Convergent reserves the right to add periodic surcharges, including without limitation, adjustments for the then current price of fuel, such surcharges to be specified and invoiced by Convergent.

SECTION 14. TERMINATION

If a party materially breaches this Agreement, the other party shall provide written notice of the breach and a reasonable time to cure the breach, but in no event less than 30 days. If the breaching party fails to cure the breach within the specified time period, the non-breaching party may terminate this Agreement upon 15 days written notice to the other party. If Convergent notifies Customer of a material breach pursuant to this paragraph, Convergent may temporarily suspend its work without liability until Customer cures the breach.

SECTION 15. GOVERNING LAW AND DISPUTES

The parties agree that this Agreement shall be governed by the laws of the state/province where the Work is located, and venue for disputes shall be located in that state/province.

In the event of any dispute between Convergent and Customer, Convergent and Customer shall first attempt to resolve the dispute in the field, but if that is not successful, then in a meeting between authorized officers of each company. If settlement attempts are not successful, unless the dispute requires injunctive relief, then the dispute shall be decided exclusively by arbitration. Such arbitration shall be conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association (if the Services are performed in the United States) or Arbitration Rules of the ADR Institute of Canada, Inc. (if the Services are performed in Canada) currently in effect by a single arbitrator and shall be a final binding resolution of the issues presented between the parties. The prevailing party shall be entitled to recover its reasonable attorneys' fees and costs. Any award by the arbitrator may be entered as a judgment in any court having jurisdiction.

SECTION 16. MISCELLANEOUS

The parties have required that this Agreement be written in English and have also agreed that all notices or other documents required by or contemplated in this Agreement be written in English. Les parties ont requis que cette convention soit rédigée en anglais et ont également convenu que tout avis ou autre document exigé aux termes des présentes ou découlant de l'une quelconque de ses dispositions sera préparé en anglais.

Any changes to this Agreement shall be in writing signed by both Customer and Convergent.

In the event any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect.

Customer waives all claims against Convergent arising from or related to suspension of work pursuant to this Agreement.

Customer and Convergent are independent contractors, and nothing in this Agreement creates any agency, joint venture, partnership, or other form of joint enterprise, employment, or fiduciary relationship between them. Nothing contained in this Agreement shall be deemed to create a relationship of employee or employer between the parties, and neither party shall be entitled to any benefits that the other party provides for its own employees, including workers compensation and unemployment insurance. Each party shall have exclusive control over its own employees, agents, and subcontractors, its labor and employee relations, and its policies relating to wages, hours, working conditions, or other conditions.

Neither party to this Agreement shall assign this Agreement without the prior written consent of the other party hereto. Notwithstanding the foregoing, Convergent may assign this Agreement without notice or consent (i) to any of its parents, subsidiaries or affiliated companies or any entity majority owned by Convergent; or (ii) in connection with a merger, acquisition, reorganization, sale of all of the equity interests of Convergent, or a sale of all or substantially all of the assets of Convergent to which this Agreement relates.

Notices shall be in writing and addressed to the other party, in accordance with the names and addresses of the parties as shown above. All notices shall be effective upon receipt by the party to whom the notice was sent.

In no event will Convergent be obligated to comply with any project labor agreements or other collective bargaining agreements.

A waiver of the terms hereunder by one party to the other party shall not be effective unless in writing and signed by a person with authority to commit the Customer and Convergent. No waiver by Customer or Convergent shall operate as a continuous waiver, unless the written waiver specifically states that it is a continuous waiver of the terms stated in that waiver.

The Sections regarding invoicing, warranty, indemnity, and disputes shall survive the termination of this Agreement.

By signing this Agreement, Customer acknowledges that it reviewed the Important Product Safety and Service Information at <https://www.convergent.com/terms>.

PURCHASE ORDER
Huerfano County

Item 7b.

Purchase Order#: 151

Purchase OrderDate: 9/20/2023

Vendor: **WATTS UPFITTING INC / 8385**
8242 CESSNA DRIVE
PEYTON, CO 80831

Ship To: **401 Main Street -**
Walsenburg CO, 81089

Order Description:

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL COST	LEDGER
PATROL CARS COMP. FITTINGS	1	\$37,197.19	\$37,197.19	004-45100-51909
		TOTAL:	\$37,197.19	

NOTES:

INSTALL AND MOUNTING OF EQUIPMENT IN PATROL VEHICLES FOR COMPUTER SYSTEMS.

APPROVALS:

Approving Authority: _____

Budget Officer: _____

DO - LATCF

00445100 5199



Watts Upfitting Inc.
8242 Cessna Drive
Peyton, CO 80831
(719) 683-5030
john@wattsupfitting.com
www.wattsupfitting.com

Estimate # Item 7b.

Created: 9/14/2023
Payment Term: Net 30
Service Writer: John Watts

Huerfano County
500 South Albert Avenue
Walsenburg, CO 81089
Mobile: (719) 423-9440
jbyland@huerfano.us

Customer Comments **Recommendations**

POINT OF CONTACT:
JEFF BYLAND

PARTS USUALLY TAKE 4-6 WEEKS FOR DELIVERY

2013 FORD TARUS (DAW659)

	Description	Price	QTY	Subtotal
1	GAMBER JOHNSON PEDESTAL MOUNT 2013-2019 FORD SEDAN Part #: 7170-0148	\$644.46	1	\$644.46
2	GAMBER JOHNSON TOUCH XL UNIVERSAL CRADLE Part #: 7160-1299-10	\$176.05	1	\$176.05
3	GAMBER JOHNSON MOTION MOUNT XLE TABLET DISPLAY WITH KEYBOARD KIT Part #: 7170-0894	\$630.00	1	\$630.00
4	GAMBER JOHNSON BLUETOOTH KEY BOARD Part #: 7300-0113	\$442.00	1	\$442.00

Total: \$1,892.51

2011 FORD F-250 (BSJ192)

	Description	Price	QTY	Subtotal
1	GAMBER JOHNSON PEDESTAL MOUNT FORD F-250-55 2011-2016 Part #: 7170-0133	\$669.01	1	\$669.01
2	GAMBER JOHNSON TOUCH XL UNIVERSAL CRADLE Part #: 7160-1299-10	\$176.05	1	\$176.05
3	GAMBER JOHNSON MOTION MOUNT XLE TABLET DISPLAY WITH KEYBOARD KIT Part #: 7170-0894	\$630.00	1	\$630.00
4	GAMBER JOHNSON BLUETOOTH KEY BOARD Part #: 7300-0113	\$442.00	1	\$442.00

Total: \$1,917.06

2013 FORD EXPLORER (DGA604)

	Description	Price	QTY	Subtotal
1	GAMBER JOHNSON PEDESTAL MOUNT 2013-2019 FORD SEDAN Part #: 7170-0148	\$644.46	1	\$644.46



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Estimate # Item 7b.

Created: 9/14/2023
Payment Term: Net 30
Service Writer: John Watts

2013 FORD EXPLORER (DGA604)

2	GAMBER JOHNSON TOUCH XL UNIVERSAL CRADLE <i>Part #: 7160-1299-10</i>	\$176.05	1	\$176.05
3	GAMBER JOHNSON MOTION MOUNT XLE TABLET DISPLAY WITH KEYBOARD KIT <i>Part #: 7170-0894</i>	\$630.00	1	\$630.00
4	GAMBER JOHNSON BLUETOOTH KEY BOARD <i>Part #: 7300-0113</i>	\$442.00	1	\$442.00

Total: \$1,892.51

2012 FORD TARUS (OHK525)

	Description	Price	QTY	Subtotal
1	GAMBER JOHNSON VEHICLE BASE 2011+ FORD TARUS <i>Part #: 7160-0148</i>	\$644.46	1	\$644.46
2	GAMBER JOHNSON TOUCH XL UNIVERSAL CRADLE <i>Part #: 7160-1299-10</i>	\$176.05	1	\$176.05
3	GAMBER JOHNSON MOTION MOUNT XLE TABLET DISPLAY WITH KEYBOARD KIT <i>Part #: 7170-0894</i>	\$630.00	1	\$630.00
4	GAMBER JOHNSON BLUETOOTH KEY BOARD <i>Part #: 7300-0113</i>	\$442.00	1	\$442.00

Total: \$1,892.51

2015 FORD EXPLORER (BSJ184)

	Description	Price	QTY	Subtotal
1	GAMBER JOHNSON VEHICLE BASE KIT 2013 -2019 UTILITY <i>Part #: 7170-0148</i>	\$644.46	1	\$644.46
2	GAMBER JOHNSON TOUCH XL UNIVERSAL CRADLE <i>Part #: 7160-1299-10</i>	\$176.05	1	\$176.05
3	GAMBER JOHNSON MOTION MOUNT XLE TABLET DISPLAY WITH KEYBOARD KIT <i>Part #: 7170-0894</i>	\$630.00	1	\$630.00
4	GAMBER JOHNSON BLUETOOTH KEY BOARD <i>Part #: 7300-0113</i>	\$442.00	1	\$442.00

Total: \$1,892.51

2011 CHEVY TAHOE (DGA606)

	Description	Price	QTY	Subtotal
1	GAMBER JOHNSON 2007- 2014 CHEVY SUV AND TRUCK PEDESTAL KIT <i>Part #: 7170-0142</i>	\$635.31	1	\$635.31
2	GAMBER JOHNSON TOUCH XL UNIVERSAL CRADLE	\$176.05	1	\$176.05



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2011 CHEVY TAHOE (DGA606)

Part #: 7160-1299-10

3	GAMBER JOHNSON MOTION MOUNT XLE TABLET DISPLAY WITH KEYBOARD KIT Part #: 7170-0894	\$630.00	1	\$630.00
4	GAMBER JOHNSON BLUETOOTH KEY BOARD Part #: 7300-0113	\$442.00	1	\$442.00

Total: \$1,883.36

2018 FORD EXPEDITION (NO TAG LISTED)

MAY HAVE CURRENT BASE ALREADY-NEEDS CONFIRMED?

	Description	Price	QTY	Subtotal
1	GAMBER JOHNSON 2015+ FORD F-150 EXPEDITION Part #: 7170-0236	\$667.63	1	\$667.63
2	GAMBER JOHNSON TOUCH XL UNIVERSAL CRADLE Part #: 7160-1299-10	\$176.05	1	\$176.05
3	GAMBER JOHNSON MOTION MOUNT XLE TABLET DISPLAY WITH KEYBOARD KIT Part #: 7170-0894	\$630.00	1	\$630.00
4	GAMBER JOHNSON BLUETOOTH KEY BOARD Part #: 7300-0113	\$442.00	1	\$442.00

Total: \$1,915.68

2016 DODGE CHARGER (NO TAG LISTED)

	Description	Price	QTY	Subtotal
1	GAMBER JOHNSON VEHICLE PEDESTAL DODGE CHARGER 2011-CURRENT Part #: 7170-0138	\$633.91	1	\$633.91
2	GAMBER JOHNSON TOUCH XL UNIVERSAL CRADLE Part #: 7160-1299-10	\$176.05	1	\$176.05
3	GAMBER JOHNSON MOTION MOUNT XLE TABLET DISPLAY WITH KEYBOARD KIT Part #: 7170-0894	\$630.00	1	\$630.00
4	GAMBER JOHNSON BLUETOOTH KEY BOARD Part #: 7300-0113	\$442.00	1	\$442.00

Total: \$1,881.96

2016 CHEVY TAHOE (NO TAG LISTED)

CONFIRM BASE IN VEHICLE

	Description	Price	QTY	Subtotal
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2016 CHEVY TAHOE (NO TAG LISTED)

1	GAMBER JOHNSON PEDESTAL MOUNT 2014-2018 CHEVY TAHOE Part #: 7170-0214	\$689.36	1	\$689.36
2	GAMBER JOHNSON TOUCH XL UNIVERSAL CRADLE Part #: 7160-1299-10	\$176.05	1	\$176.05
3	GAMBER JOHNSON MOTION MOUNT XLE TABLET DISPLAY WITH KEYBOARD KIT Part #: 7170-0894	\$630.00	1	\$630.00
4	GAMBER JOHNSON BLUETOOTH KEY BOARD Part #: 7300-0113	\$442.00	1	\$442.00

Total: \$1,937.41

2013 FORD EXPLORER (BSJ183)

	Description	Price	QTY	Subtotal
1	GAMBER JOHNSON VEHICLE PEDESTAL MOUNT 2013-2019 EXPLORER Part #: 7170-0148	\$644.46	1	\$644.46
2	GAMBER JOHNSON TOUCH XL UNIVERSAL CRADLE Part #: 7160-1299-10	\$176.05	1	\$176.05
3	GAMBER JOHNSON MOTION MOUNT XLE TABLET DISPLAY WITH KEYBOARD KIT Part #: 7170-0894	\$630.00	1	\$630.00
4	GAMBER JOHNSON BLUETOOTH KEY BOARD Part #: 7300-0113	\$442.00	1	\$442.00

Total: \$1,892.51

2013 FORD EXPLORER (BSJ182)

CONFIRM BASE IN VEHICLE

	Description	Price	QTY	Subtotal
1	GAMBER JOHNSON VEHICLE PEDESTAL MOUNT 2013-2019 EXPLORER Part #: 7170-0148	\$644.46	1	\$644.46
2	GAMBER JOHNSON TOUCH XL UNIVERSAL CRADLE Part #: 7160-1299-10	\$176.05	1	\$176.05
3	GAMBER JOHNSON MOTION MOUNT XLE TABLET DISPLAY WITH KEYBOARD KIT Part #: 7170-0894	\$630.00	1	\$630.00
4	GAMBER JOHNSON BLUETOOTH KEY BOARD Part #: 7300-0113	\$442.00	1	\$442.00

Total: \$1,892.51

2012 FORD TARUS (DAW658)

Description	Price	QTY	Subtotal
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2012 FORD TARUS (DAW658)

1	GAMBER JOHNSON PEDESTAL KIT FORD TARUS Part #: 7170-0148	\$644.46	1	\$644.46
2	GAMBER JOHNSON TOUCH XL UNIVERSAL CRADLE Part #: 7160-1299-10	\$176.05	1	\$176.05
3	GAMBER JOHNSON MOTION MOUNT XLE TABLET DISPLAY WITH KEYBOARD KIT Part #: 7170-0894	\$630.00	1	\$630.00
4	GAMBER JOHNSON BLUETOOTH KEY BOARD Part #: 7300-0113	\$442.00	1	\$442.00

Total: \$1,892.51

2013 FORD TARUS (OHK524)

	Description	Price	QTY	Subtotal
1	GAMBER JOHNSON PEDESTAL KIT FORD TARUS Part #: 7170-0148	\$644.46	1	\$644.46
2	GAMBER JOHNSON TOUCH XL UNIVERSAL CRADLE Part #: 7160-1299-10	\$176.05	1	\$176.05
3	GAMBER JOHNSON MOTION MOUNT XLE TABLET DISPLAY WITH KEYBOARD KIT Part #: 7170-0894	\$630.00	1	\$630.00
4	GAMBER JOHNSON BLUETOOTH KEY BOARD Part #: 7300-0113	\$442.00	1	\$442.00

Total: \$1,892.51

2014 FORD TARUS (NA0014)

	Description	Price	QTY	Subtotal
1	GAMBER JOHNSON PEDESTAL KIT FORD TARUS Part #: 7170-0148	\$644.46	1	\$644.46
2	GAMBER JOHNSON TOUCH XL UNIVERSAL CRADLE Part #: 7160-1299-10	\$176.05	1	\$176.05
3	GAMBER JOHNSON MOTION MOUNT XLE TABLET DISPLAY WITH KEYBOARD KIT Part #: 7170-0894	\$630.00	1	\$630.00
4	GAMBER JOHNSON BLUETOOTH KEY BOARD Part #: 7300-0113	\$442.00	1	\$442.00

Total: \$1,892.51

2014 CHEVY TAHOE (BSJ195)

	Description	Price	QTY	Subtotal
1	GAMBER JOHNSON PEDESTAL KIT 2014-2018 CHEVY SUV	\$689.36	1	\$689.36



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2014 CHEVY TAHOE (BSJ195)

<i>Part #: 7170-0214</i>			
2	GAMBER JOHNSON TOUCH XL UNIVERSAL CRADLE <i>Part #: 7160-1299-10</i>	\$176.05	1 \$176.05
3	GAMBER JOHNSON MOTION MOUNT XLE TABLET DISPLAY WITH KEYBOARD KIT <i>Part #: 7170-0894</i>	\$630.00	1 \$630.00
4	GAMBER JOHNSON BLUETOOTH KEY BOARD <i>Part #: 7300-0113</i>	\$442.00	1 \$442.00
			Total: \$1,937.41

2010 CHEVY TAHOE (BSJ187)

CONFIRM BASE IN VEHICLE?

	Description	Price	QTY	Subtotal
1	GAMBER JOHNSON VEHICLE PEDESTAL MOUNT 2007-2014 CHEVY SUV <i>Part #: 7170-0142</i>	\$635.31	1	\$635.31
2	GAMBER JOHNSON TOUCH XL UNIVERSAL CRADLE <i>Part #: 7160-1299-10</i>	\$176.05	1	\$176.05
3	GAMBER JOHNSON MOTION MOUNT XLE TABLET DISPLAY WITH KEYBOARD KIT <i>Part #: 7170-0894</i>	\$630.00	1	\$630.00
4	7300-0113 <i>Part #: 7300-0113</i>	\$442.00	1	\$442.00
			Total: \$1,883.36	

2011 CHEVY TAHOE (DGA606)

CONFIRM MOUNT IN VEHICLE

	Description	Price	QTY	Subtotal
1	GAMBER JOHNSON VEHICLE PEDESTAL MOUNT 2007 - 2014 CHEVY SUV <i>Part #: 7170-0142</i>	\$635.31	1	\$635.31
2	GAMBER JOHNSON TOUCH XL UNIVERSAL CRADLE <i>Part #: 7160-1299-10</i>	\$176.05	1	\$176.05
3	GAMBER JOHNSON MOTION MOUNT XLE TABLET DISPLAY WITH KEYBOARD KIT <i>Part #: 7170-0894</i>	\$630.00	1	\$630.00
4	GAMBER JOHNSON BLUETOOTH KEY BOARD <i>Part #: 7300-0113</i>	\$442.00	1	\$442.00
			Total: \$1,883.36	



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ADDITIONAL

Description	Price	QTY	Subtotal
1 SHIPPING ESTIMATED ONLY (THIS MAY CHANGE AT TIME OF ACTUAL SHIPMENT) (VENDORS WILL NOT HOLD DUE TO ONGOING ADJUSTMENTS)	\$600.00	1	\$600.00
			Total: \$600.00

INSTALL OPTION

TOTAL OF 17 VEHICLES FOR INSTALL

Description	Price	QTY	Subtotal
1 INSTALL ON SITE WITH 2 TECHS ESTIMATED 2 DAYS FOR INSTALL			\$4,000.00
2 HOTEL STAY FOR 1 NIGHT TWO TECHS	\$325.00	1	\$325.00
			Total: \$4,325.00

"QUOTES ARE ONLY VALID FOR 30 DAYS AND ARE SUBJECT TO CHANGE BASED ON APPROVAL DATE"

WATTS UPFITTING REQUIRES DEPOSITS FOR PARTS ONLY UPON APPROVAL LABOR TO BE CHARGED AFTER JOB IS COMPLETED.

Watts Upfitting is not responsible for damages related to "ACTs OF GOD" or weather related incidents while the vehicle is in our possession. Colorado is known for large hail and bad weather. Customers are always advised to keep there vehicles in their possession until date of install. Watts Upfitting is responsible for the overall care of the vehicle while it is in our possession.

WARRANTY: WATTS UPFITTING OFFERS A LIFELONG WORKMANSHIP WARRANTY ON ALL VEHICLES. WATTS UPFITTING DOES NOT OFFER WARRANTY FOR USED EQUIPMENT INSTALLED IN VEHICLES. WATTS UPFITTING ALSO DOES NOT WARRANTY WORK BY OTHER UPFITTERS.

*MANUFACTURES WARRANTY: WATTS UPFITTING FOLLOWS MANUFACTURES WARRANTY ON ALL PRODUCTS.

*SPECIAL ORDER PRODUCTS CAN NOT BE RETURNED.

*DUE TO ONGOING SUPPLY CHAIN ISSUES PARTS ARE VERY EXTENDED IN ARRIVING.

*FINANCING/LEASING IS AVAILABLE ON VEHICLES, UPFITTING PARTS, COMPUTERS, RADIOS ETC... PLEASE ASK IF YOU WOULD LIKE A QUOTE.

*****INVOICES NOT PAID ON DUE DATE WILL ACCRUE A 3% INTEREST CHARGE PER MONTH UNTIL PAID*****

*****CREDIT CARD PAYMENTS WILL BE CHARGED AN ADDITIONAL 3% DUE TO FEES FROM CREDIT CARD COMPANIES*****

THANK YOU FOR YOUR CONTINUED SUPPORT!!!!

Parts	\$33,197.19
Labor	\$4,000.00
Subtotal	\$37,197.19
Tax	\$0.00
Grand Total	\$37,197.19
Paid To Date	(\$0.00)

REMAINING BALANCE \$37,197.19

Signature _____

**Health Care Provider Service Agreement
Huerfano County Sheriff's Office**

This Employment Contract (this "Agreement") dated this 12th day of September 2023

Between:

Huerfano County Sheriff's Office
500 S Albert Street, Walsenburg, Colorado 81089

AND

Dee Lyons, RN, MSN, FNP
103 East Oak Street, Lamar, Colorado 81052

The Employer is of the opinion that the Employee has the necessary qualifications, experience, and abilities to give health care services and mental health services to the inmates of Huerfano County Jail.

The Employee will commence employment with the Employers in the Huerfano County on the 12th day of September. The Employee has a varied schedule to meet the needs of the Huerfano County Jail.

The job title of the Employee is Health Care Provider of the Huerfano County Jail.

The Employee will perform any and all duties as requested by the Employer that relate only to Health Care, MAT therapy and Mental Health to inmates in Huerfano County Jail.

The Employee agrees to abide by the Sheriff of Huerfano County rules, regulations, policies and practices.


The Employee provides medical assessment, diagnosis, and treatment for acute, chronic, and emergency care for inmates in the jail. This position is responsible for, but not limited to, the following:

- Ability to provide direct, in-person and/or telehealth patient care services to offenders.
- Ability to maintain professionalism in a complex environment.
- Excellent written and verbal communication skills.
- Ability to read and comprehend the English language.
- Ability to effectively communicate fluently in English and Spanish both verbally and in writing.
- Excellent interpersonal skills with the ability to collaborate effectively with internal and external stakeholders.

Compensation paid to the Employee for services renders by the Employee as required by this Agreement will be a rate of \$125.00 per hour.

The Employee is required to work at the following places:

Huerfano County Jail in Walsenburg

Employer


Sheriff, Bruce Newman

09-18-23

Date

Arica Andreatta, Huerfano County Commissioner

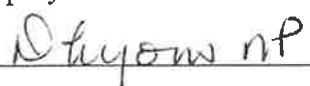
Date

John Galusha, Huerfano County Commissioner

Date

Karl Sporleder, Huerfano County Commissioner

Date

Employee:


Dee Lyons, RN, MSN, FNP

9.18.2023

Date

**EMPLOYMENT CONTRACT
MOU**

Between

The Sheriff of Huerfano County, Bruce Newman

And

**Celia Salazar
Transition Coordinator
Narcan Trainer**

I. Purpose

This Employment Contract (EC) is entered by and between the Huerfano County Sheriff's Office (hereinafter referred to as HC) and Celia Salazar, (hereinafter referred to as "Contractor"), for the purpose of the JBBS program. This EC establishes the terms, conditions, and responsibilities between the parties for deployment, management, and maintenance of this program. This EC is subject to the provisions of all applicable Federal and Colorado State laws, regulations, policies, and standards.

II. Parties

Huerfano County Sheriff (HC) in include:

- Huerfano County, Bruce Newman, or his designee from Huerfano County Sheriff Office with the physical address of 500 S Albert Street, Walsenburg, Colorado 81089.

III. Effective Date, Modification, and Termination

This Agreement shall become effective upon the signature of both parties for a 1 year period commencing September 13, 2023, and terminating June 30, 2024. This is a contracted position and cannot be extended without funding. This EC may be amended if mutually agreed upon, to change the scope and terms of the EC. Such changes shall be incorporated as a written Amendment to this EC. This Agreement may be terminated by either party at any time; however, the terminating party shall provide written notice to the other party at least ten days (10) days in advance of the effective date of termination unless there is a critical failure to perform. In the event of termination, HC (i) direct Holdings to terminate the EC, or (ii) elect to take, or identify a designee to take, an assignment of the subject EC. If JBBS elects to take an assignment of the subject EC, the terms of the EC apply.

IV. State Responsibilities.

The HC agrees to fulfill the terms and conditions executed between contractor and HC of Sheriff's Office in the Employment Contract as follows:

HC Responsibilities.

- Determine and provide an organizational structure designed to facilitate and promote effective administration of the program.
- Describe the capacity or efforts to screen, using a validated OBH screening tool, all individuals booked into the jail facility for mental health, suicidality and substance use histories and needs.
- Provide culturally competent and appropriate services.
- Describe the jail's ability to meet the needs of individuals who are physically challenged, deaf or hearing impaired, or blind.
- Provide policies that reflect an ability to provide services in a manner that respects and protects client rights. This requirement includes providing the subcontractor with the required space to offer individual and group treatment services detailed under the Treatment Provision subsection.
- Maintain support relationships with local probation and parole departments.
- Detailed security protocol and reporting requirements expected from the subcontracted treatment provider. This includes determining the limits of confidentiality for information disclosed by individuals during the course of treatment as it applies to a jail setting and the safety of the jail.

V. Contractor Responsibilities.

The Contractor agrees to: Duties and Responsibilities of a Transition Coordinator and a Narcan Trainer and can change with notification to the parties:

The types of providers jails may subcontract with to deliver JBBS services are listed below:

- Case Management
- Transition Plan
- Exhibit A Statement of Work for complete list of duties.

Transition Coordinator

A transition or treatment plan must be created for every individual who enters the program. The Transition coordinator provides inmates with resources to meet their identified needs and schedules all out-patient appointments in the community that are necessary to insure a smooth transition into necessary services.

- Perform a needs assessment to determine what the individual requires to be successful.
- Summary of the evidence-based continuum of services offered to individuals.
- Frequency and duration of services offered.
- Incorporation of criminogenic risk factors in service and transitional case planning by counselors and or provider.
- The individual's natural communities and pro-social support
- A plan to transition individuals from jail-based services to appropriate behavioral health and other needed community services upon release from incarceration
- A transition checklist and additional resources related to creating treatment and transition plans can be found on the JBBS website.
- Benefits acquisition

- Employment
- Housing
- Out- patient behavioral health services
- Implement and follow the same protocols and policies for services for the JBBS program.
- Utilize evidence-based screening processes and tools, for mental health disorders and substance abuse disorders.
- Provide services to the target population.
- Report information in the OBH JBBS Civicor database.
- Exhibit A Statement of Work for complete list of duties.
- Find sober living for the inmate if possible

Naloxone (Narcan) Training Coordinator

Narcan is a proven tool in the battle against drug abuse and overdose death. When too much of an opioid medication is taken, it can slow breathing to a dangerously low rate. When breathing slows too much, overdose death can occur. Naloxone can reverse this potentially fatal situation by allowing the person to breathe normally again. (TN Department of Health).

- Narcan Instructor Certification
- Provide Narcan Instruction to Jail staff and JBBS staff.
- Provide Narcan Instruction to inmates in HC.
- Educate Inmates and Families on the use of Narcan.
- Educate Family on Signs and Symptoms of Overdose.

VI. Financial Considerations and Purchasing Card

Except where otherwise detailed in this EC, each party is responsible for its own costs. Any assistance provided by the HC under this EC and any assistance provided by the Contractor is subject to the availability of appropriations. All financial assistance provided by the state will be done pursuant to in compliance with the JBBS fiscal rules and procurement code (e.g., a separate written agreement that complies with the state fiscal rules).

Use the purchasing card to meet the needs of the inmates if available. Return the receipts of all transactions to Huerfano County Sheriff's Office. Purchasing Cards are issued to the transition coordinator responsible for making purchases on behalf of the organization. Using the card for large purchases needs to be submitted for approval to the provider and the coordinator. At least once a month, the card issuer sends a single electronic invoice to the organization (Huerfano County) detailing all p-card transaction totals, as well as a grand total.

VII. General Provisions.

A. Inspection. The HC Sheriff reserves the right to review the services provided hereunder by Contractor at all reasonable times and places during the term of this EC.

If any services do not conform to the Scope of Work, the JBBS or the HC of Sheriff may require the Contractor to perform the services again in conformity to the Scope of Work with no additional compensation. When defects in the services cannot be corrected by reperformance, then the Catchment of Sheriffs may require the Contractor to take all necessary actions to ensure that future performance conforms to the Scope of Work, and equitably reduce the payments due to the Contractor to reflect the reduced value of the services. In addition, the HC of Sheriffs shall have all other remedies available pursuant to law.

B. Waivers. The waiver of any breach of a term or provision of this EC shall not be construed as a waiver of breach of any other term or as a waiver of any subsequent breach of the same or any other term or provision.

C. Choice of Law and Venue. This Agreement shall be governed by the law of the HC Sheriff Venue for any action related to this EC shall be in the Huerfano County District Court.

D. Attachments. All attachments (Exhibit A Statement of Work of the JBBS, Independent Contractor Salary Contract, JBBS Coordinator Job Description) to this EC are incorporated herein by this reference and made a part hereof as if set forth fully herein. In the event of any conflict or inconsistency between the terms of this EC and the attachment, the terms of this EC shall control.

E. Complete Agreement. This EC is the complete integration of all understandings between the parties. No prior or contemporaneous addition, deletion, or other amendment hereto shall have any force or effect unless embodied in a EC duly executed and approved.

F. No Interest. The signatories aver (state as a fact) that to their knowledge, no Catchment of Sheriffs employee or agent has any personal or beneficial interest whatsoever in the services described herein.

G. Non-Discrimination. The contractor shall comply with all applicable state and federal laws, rules and regulations involving non-discrimination on the basis of race, color, religion, national origin, age, or sex.

H. Insurance. Contractor shall obtain, and always maintain during the terms of this EC, insurance in the following kinds and amounts:

1. Standard Workers' Compensation and Employer Liability as required by state statute, including occupational disease, covering all employees on or off the work site, acting within the course and scope of their employment; within 30 days of hire.
2. The contractor is responsible for: General and/or Personal Injury and/or Professional and/or Automobile Liability (including bodily injury, personal injury, and property damage) with the following coverage, depending on the policy format:
 - a. Occurrence Basis Policy - combined single limit of \$600,000.
 - b. Annual Aggregate Limit Policy - not less than \$1 million plus agreement that vendor will purchase additional insurance to replenish the limit to \$1 million if claims reduce the annual aggregate below \$600,000.
 - c. Claims-Made Policy - combined single limit of \$600,000 plus an

endorsement that extends coverage 2 years beyond the policy expiration date.

I. Conflicts of Interest. The holding of public office or employment is a public trust. A public officer or employee whose conduct departs from his fiduciary duty is liable to the people of the State in accordance with statute.

II. Confidentiality.

The parties hereto understand and agree that the information in this Agreement is confidential and not subject to disclosure under the Colorado Open Records Act. The material is protected under section 24-72-204(3)(a), C.R.S., which states in part: CORA requires the custodian to deny inspection of several categories of public records, other than to the person in interest.

The contractor understands that all information obtained in sessions is confidential and the contractor would be liable or responsible for protecting all protected health information according to each jail policies on protected health information.

The contractor will not divulge written, verbal, electronically, and/or audio/video taped information about inmates that the contractor will encounter during jail visits in person, telephone, or telehealth. The contractor understands that any breach of this confidentiality may result in disciplinary consequences ranging from probation to termination.

III. Liability.

Unless otherwise provided for in this Agreement, no term or condition, of this Agreement shall be construed or interpreted as a waiver, express or implied, of any of the immunities, rights, benefits, protections, or other provisions of the Colorado Governmental Immunity Act (CGIA), §24-10-101, et seq., C.R.S., as amended. Liability for claims for injuries to persons or property arising out of the alleged negligence of the JBBS its departments, institutions, agencies, boards, officials, and employees is controlled and limited by the provision of §24-10-101 et seq., C.R.S., as amended.

IV. Effect on Procedures and Laws.

All assistance provided under this EC must comply with applicable laws, regulations, and agency policies.

V. No Private Right Created.

This document is an internal agreement between the JBBS and the Sheriff's Office and the entity with ownership or control of contractor and does not create or confer any right or benefit on any other person or party, private or public. Nothing in this agreement is intended to restrict the authority of either signatory to act as provided by law or regulation, or to restrict any agency from enforcing any laws within its authority or jurisdiction.

VI. Settlement of Disputes.

The parties agree to good faith consultation with one another to resolve disagreements that may arise under or relating to this EC before referring the matter to any other person or entity for settlement.

VII. Capacity to Enter into an Agreement.

The persons executing this Employment Contract on behalf of their respective entities hereby represent and warrant that they have the right, power, legal capacity, and appropriate authority to enter into this agreement on behalf of the entity for which they sign.

VIII. Permitted Uses and Disclosures.

The parties may use or disclose Confidential Health Information (CHI) as permitted or required by federal or state law or as authorized and permitted in accordance with this Agreement.

The parties agree that uses and disclosures of CHI are permitted for the proper management and administration of governmental operations, to conduct the legal responsibilities of state business within each respective agency, or as required or permitted by federal or state law. Disclosures will be limited to the aECnt reasonably necessary to meet the purpose for which the CHI is to be used or disclosed.

IX. Data Sharing Agreements.

The Sheriff's Office shall ensure a data sharing Business Associates Agreement is developed between the partner agencies. The data sharing agreement shall address client confidentiality as set forth under 42 C.F.R. Part 2 and HIPAA law and regulations. A Business Associate Agreement to share assessments and screenings is required for any program that has more than one treatment subcontractor, the contractor, and agency rendering services in the jail.

X. Contractor/Partnership Termination.

In the event where partnerships with the contractor such as the JBBS coordinator is terminated, the Sheriff's Office shall transition to a new partnership no later than 30 days from termination to ensure continuity of care and duties for all participants in the program.

XI. Evidence-Based Practices.

The contractor and the JBBS shall use evidence-based and promising practices with the screening and service delivery structure to support effective outcomes. The use of risk/need/responsivity (RNR) model is encouraged to assess numerous factors such as substance use disorders, mental illness, cognitive or physical impairments, financial issues, family dynamics, housing instability, developmental disabilities, low literacy levels, and lack of reliable transportation, all of which may need to address to support success.

This EC shall begin September 13, 2023, and end on June 30, 2024.

The contractor shall be paid \$30.00 per hour and will include driving time when needed and mileage reimbursed at the state rate. The contractor will be responsible for submitting mileage forms, and a detailed time sheet.

Employee

Celia Salazar Timi
Celia Salazar (Timi)

Date 9-19-2023

Employer

Bruce Newman

Sheriff, Bruce Newman

9-19-23
Date

Arica Andreatta, Huerfano County Commissioner

Date

John Galusha, Huerfano County Commissioner

Date

Karl Sporleder, Huerfano County Commissioner

Date

**EMPLOYMENT CONTRACT
MOU**

Between

The Sheriff of Huerfano County, Bruce Newman

And

**Natasha Reifschneider
Certified Addiction Specialist**

I. Purpose

This Employment Contract (EC) is entered by and between the Huerfano County Sheriff's (hereinafter referred to as HC), and Natasha Reifschneider, (hereinafter referred to as "Contractor"), for the purpose of the JBBS program. This EC establishes the terms, conditions, and responsibilities between the parties for deployment, management, and maintenance of this program. This EC is subject to the provisions of all applicable Federal and Colorado State laws, regulations, policies, and standards.

II. Parties

Huerfano County Sheriff (HC) in include:

- Huerfano County, Bruce Newman, or his designee from Huerfano County Sheriff Office with the physical address of 500 S Albert Street, Walsenburg, Colorado 81089. The HC in include:

III. Effective Date, Modification, and Termination

This Agreement shall become effective upon the signature of both parties for a 12-month period, hourly position commencing July 1, 2023 and terminating June 30, 2024. This is a contracted position and cannot be extended without funding. This EC may be amended if mutually agreed upon, to change scope and terms of the EC. Such changes shall be incorporated as a written Amendment to this EC. This Agreement may be terminated by either party at any time; however, the terminating party shall provide written notice to the other party at least thirty days in advance of the effective date of termination unless there is a critical failure to perform. In the event of termination, the catchment of Sheriff's Office either direct holdings to terminate the EC, or elect to take, or identify a designee to take, an assignment of the subject EC. If JBBS elects to take an assignment of the subject EC, the terms of the EC apply.

IV. State Responsibilities.

The HC agrees to fulfill the terms and conditions executed between contractor and the Catchment of Sheriff's Office in the Employment Contract as follows:

HC Responsibilities.

- Determine and provide an organizational structure designed to facilitate and promote effective administration of the program.

- HC indicate the Huerfano County to be served and the Sheriff's Department contact(s) for the jail.
- Describe the capacity or efforts to screen, using a validated OBH screening tool, all individuals booked into the jail facility for mental health, suicidality and substance use histories and needs.
- Provide culturally competent and appropriate services.
- Describe the jail's ability to meet the needs of individuals who are physically challenged, deaf or hearing impaired, or blind.
- Provide policies that reflect an ability to provide services in a manner that respects and protects client rights. This requirement includes providing the subcontractor with the required space and computer for telehealth to offer individual and group treatment services detailed under the Treatment Provision subsection.
- Maintain support relationships with local probation and parole departments.
- Detailed security protocol and reporting requirements expected from the subcontracted treatment provider. This includes determining the limits of confidentiality for information disclosed by individuals during the course of treatment as it applies to a jail setting and the safety of the jail.

V. Contractor Responsibilities.

The Contractor agrees to: Duties and Responsibilities of a Certified Addiction Specialist and can change with notification to the parties:

CAS Duties

- The contractor agrees to continue to maintain the CAS credentials. Continue her education at the graduate level for LAC.
 - Provide an array of outpatient mental health services to promote individualized patient recovery.
 - Conduct intake, individual therapy.
 - Develop service plans and conduct reviews as needed throughout the duration of treatment.
 - Complete and maintain documentation in a timely and accurate manner and according to Federal, State and Agency guidelines.
 - Write reports to the court, department of human services, or other community agencies as necessary.
 - Collaborate with external psychiatric care providers as well as representatives from criminal justice agencies and civic assistance programs.
 - Meet all requirements of Certified Addiction Specialist.
 - Maintain all certifications.
 - Implement and follow the same protocols and policies for services for the JBBS program.
 - Utilize evidence-based screening processes and tools, for mental health disorders and substance abuse disorders.
 - Provide services to the target population.
 - Must hold license and be in good standing with the Colorado Department of Regulatory Agencies (DORA).

- Report information in the OBH JBBS Civicor database.
- Provide in-person counseling and or telehealth counseling twice per month. Ensure privacy is provided for all sessions.
- Exhibit A Statement of Work for complete list of duties.

Certified Addiction Specialist (CAS)

Each jail is required to report information in the JBBS Database. Data must reflect current individual enrollment and services provided by the 15th day of each calendar month. The following data elements will be captured in the JBBS Database:

- Basic demographic information
- Number of individuals served.
- Number of individuals who screened “Positive” for a mental health disorder or substance use disorder; number of other screenings completed.
- Level of Service Inventory (LSI) contained in the intake and counseling sessions for each individual admitted into JBBS program

Screening:

- HC must utilize evidence-based screening tool(s) (treatment that is backed by scientific evidence; studies have been conducted and research has been documented on a particular treatment modality, and it has proven to be successful), subject to approval by OBH, to screen for mental health disorders, substance use disorders, trauma, traumatic brain injuries, and medication needs. Screening must take place within 72 hours of booking.

VI. Financial Considerations.

Except where otherwise detailed in this EC, each party is responsible for its own costs. Any assistance provided by the Catchment of Sheriffs under this EC and any assistance provided by the Contractor is subject to the availability of appropriations. All financial assistance provided by the state will be done pursuant to in compliance with the JBBS fiscal rules and procurement code (e.g., a separate written agreement that complies with the state fiscal rules).

VII. General Provisions.

A. Inspection. The HC reserves the right to review the services provided hereunder by Contractor at all reasonable times and places during the term of this EC. If any services do not conform to the Scope of Work, the JBBS or the HC may require the Contractor to perform the services again in conformity to the Scope of Work with no additional compensation. When defects in the services cannot be corrected by reperformance, then the HC may require the Contractor to take all necessary actions to ensure that future performance conforms to the Scope of Work, and equitably reduce the payments due to the Contractor to reflect the reduced value of the services. In addition, the HC shall have all other remedies available pursuant to law.

B. Waivers. The waiver of any breach of a term or provision of this EC shall not be construed as a waiver of breach of any other term or as a waiver of any subsequent breach of the same or any other term or provision.

C. Choice of Law and Venue. This Agreement shall be governed by the law of the HC Venue for any action related to this EC shall be in the Huerfano County District Court.

D. Attachments. All attachments (Exhibit A Statement of Work of the JBBS, Independent Contractor Salary Contract, JBBS Coordinator Job Description) to this EC are incorporated herein by this reference and made a part hereof as if set forth fully herein. In the event of any conflict or inconsistency between the terms of this EC and the attachment, the terms of this EC shall control.

E. Complete Agreement. This EC is the complete integration of all understandings between the parties. No prior or contemporaneous addition, deletion, or other amendment hereto shall have any force or effect unless embodied in a EC duly executed and approved.

F. No Interest. The signatories state (as a fact) that to their knowledge, no HC employee or agent has any personal or beneficial interest whatsoever in the services described herein.

G. Non-Discrimination. The contractor shall comply with all applicable state and federal laws, rules and regulations involving non-discrimination on the basis of race, color, religion, national origin, age, or sex.

H. Insurance. Contractor shall obtain, and always maintain during the terms of this EC, insurance in the following kinds and amounts:

1. Standard Workers' Compensation and Employer Liability as required by state statute, including occupational disease, covering all employees on or off the work site, acting within the course and scope of their employment; within 30 days of hire.
2. The contractor is responsible for: General and/or Personal Injury and/or Professional and/or Automobile Liability (including bodily injury, personal injury and property damage) with the following coverage, depending on the policy format:
 - a. Occurrence Basis Policy - combined single limit of \$600,000.
 - b. Annual Aggregate Limit Policy - not less than \$1 million plus agreement that vendor will purchase additional insurance to replenish the limit to \$1 million if claims reduce the annual aggregate below \$600,000.
 - c. Claims-Made Policy - combined single limit of \$600,000 plus an endorsement that extends coverage 2 years beyond the policy expiration date.

I. Conflicts of Interest. The holding of public office or employment is a public trust. A public officer or employee whose conduct departs from his fiduciary duty is liable to the people of the State in accordance with statute.

VIII. Licenses.

The contractor shall maintain a license in accordance with the Colorado Department of Regulatory Agency.

License Number	License Method	License Type	License Status	Original Issue Date	Effective Date	Expiration Date
ACC.0998289		Certified Addiction Specialist	Active	01/19/2018	09/01/2021	08/31/2023

IX. Confidentiality.

The parties hereto understand and agree that the information in this Agreement is confidential and not subject to disclosure under the Colorado Open Records Act. The material is protected under section 24-72-204(3)(a), C.R.S., which states in part: CORA requires the custodian to deny inspection of several categories of public records, other than to the person in interest.

The contractor understands that all information obtained in sessions is confidential and the contractor would be libel or responsible for protecting all protected health information according to each jail policies on protected health information.

The contractor will not divulge written, verbal, electronically, and/or audio/video taped information about inmates that the contractor will encounter during jail visits in person, telephone, or telehealth. The contractor understands that any breach of this confidentiality may result in disciplinary consequences ranging from probation to termination.

X. Liability.

Unless otherwise provided for in this Agreement, no term or condition, of this Agreement shall be construed or interpreted as a waiver, express or implied, of any of the immunities, rights, benefits, protections, or other provisions of the Colorado Governmental Immunity Act (CGIA), §24-10-101, et seq., C.R.S., as amended. Liability for claims for injuries to persons or property arising out of the alleged negligence of the JBBS its departments, institutions, agencies, boards, officials, and employees is controlled and limited by the provision of §24-10-101 et seq., C.R.S., as amended.

XI. Effect on Procedures and Laws.

All assistance provided under this EC must comply with applicable laws, regulations, and agency policies.

XII. No Private Right Created.

This document is an internal agreement between the JBBS and the Sheriff's Office and the entity with ownership or control of contractor and does not create or confer any right or benefit on any other person or party, private or public. Nothing in this agreement is intended to restrict the authority of either signatory to act as provided by law or regulation, or to restrict any agency from enforcing any laws within its authority or jurisdiction.

XIII. Settlement of Disputes.

The parties agree to good faith consultation with one another to resolve disagreements that may arise under or relating to this EC before referring the matter to any other person or entity for settlement.

XIV. Capacity to Enter into Agreement.

The persons executing this Employment Contract on behalf of their respective entities hereby represent and warrant that they have the right, power, legal capacity, and appropriate authority to enter into this agreement on behalf of the entity for which they sign.

XV. Permitted Uses and Disclosures.

The parties may use or disclose Confidential Health Information (CHI) as permitted or required by federal or state law or as authorized and permitted in accordance with this Agreement.

The parties agree that uses and disclosures of CHI are permitted for the proper management and administration of governmental operations, to carry out the legal responsibilities of state business within each respective agency, or as required or permitted by federal or state law. Disclosures will be limited to the aECnt reasonably necessary to meet the purpose for which the CHI is to be used or disclosed.

XVI. Data Sharing Agreements.

The Sheriff's Office shall ensure a data sharing Business Associates Agreement is developed between the partner agencies. The data sharing agreement shall address client confidentiality as set forth under 42 C.F.R. Part 2 and HIPAA law and regulations. A Business Associate Agreement to share assessments and screenings is required for any program that has more than one treatment subcontractor, the contractor, and agency rendering services in the jail.

XVII. Contractor/Partnership Termination.

In the event where partnerships with the contractor such as the JBBS coordinator is terminated, the Sheriff's Office shall transition to a new partnership no later than 30 days from termination to ensure continuity of care and duties for all participants in the program.

XIX. Evidence-Based Practices.

The contractor and the JBBS shall use evidence-based and promising practices with the screening and service delivery structure to support effective outcomes. The use of risk/need/responsivity (RNR) model is encouraged to assess various factors such as substance use disorders, mental illness, cognitive or physical impairments, financial issues, family dynamics, housing instability, developmental disabilities, low literacy levels, and lack of reliable transportation, all of which may need to address to support success.

This is Task Order No. 2303-00118.00, consisting of 4 pages.

Task Order

In accordance with Paragraph 1.01 of the Agreement Between Owner and Engineer for Professional Services – Task Order Edition, dated [April 17, 2023] ("Agreement"), Owner and Engineer agree as follows:

Background Data

- a. Effective Date of Task Order: April 17, 2023
- b. Owner: Huerfano County
- c. Engineer: KLJ Engineering LLC
- d. Specific Project (title): General On-Call Services
- e. Specific Project (description): Engineer will provide General On-Call Services as listed in Services of Engineer to the Owner. These services allow the Engineer to execute requests from the Owner without project-specific task orders. If a project-specific task order is needed, the County shall request the task order for the project, and time can be shifted to the appropriate task order once the task order is executed.

Services of Engineer

- A. The specific services to be provided or furnished by Engineer under this Task Order are as follows:
 - 1) General Consulting and Technical Support:
 - a) Provide on-call consultation and technical support for engineering-related questions, issues, and challenges.
 - b) Offer guidance in areas such as design, construction, feasibility studies, code compliance, and project management.
 - c) Respond promptly to inquiries and provide professional advice to address client needs and concerns.
 - 2) Design and Planning Services:
 - a) Assist in the development and review of engineering designs, including conceptualization, feasibility analysis, and schematic design.
 - b) Provide design recommendations, alternatives, and optimization strategies to enhance project efficiency and performance.
 - c) Collaborate with the client and project team to develop comprehensive design packages for construction or implementation.

- 3) Code Compliance and Permitting:
 - a) Assist in navigating applicable building codes, regulations, and permitting requirements.
 - b) Review and advise on code compliance issues related to engineering design, construction, and occupancy.
 - c) Coordinate with regulatory agencies and prepare necessary documentation for permit applications and approvals.
- 4) Project Evaluation and Feasibility Studies:
 - a) Conduct feasibility studies and assessments for proposed engineering projects.
 - b) Evaluate technical and economic viability, site conditions, environmental impact, and risk analysis.
 - c) Provide recommendations and options based on the feasibility study findings.
- 5) Peer Reviews and Quality Assurance:
 - a) Perform independent peer reviews of engineering designs, calculations, and documentation.
 - b)
 - c) Provide compliance with relevant standards, standard practices, and industry guidelines.
- 6) Training and Professional Development:
 - a) Conduct workshops, seminars, or training sessions to enhance client's engineering knowledge.
 - b) Deliver presentations on industry trends, advancements, and best practices.
 - c) Provide guidance on professional development and licensing requirements for engineering professionals.
- 7) Project Management Support:
 - a) Assist in project management tasks such as scheduling, budgeting, and resource allocation.
 - b) Offer guidance on project delivery methods, risk management, and project controls.
 - c) Collaborate with the client's project team to ensure successful project execution and completion.
- 8) Documentation and Reporting:
 - a) Prepare comprehensive reports, technical memos, and documentation as required.
 - b) Document engineering assessments, findings, recommendations, and any relevant project information.
 - c) Provide accurate and timely reporting to support decision-making and project progress tracking.

Additional Services

No additional services.

Owner's Responsibilities

Owner shall have those responsibilities set forth in Article 2 of the Agreement and in Exhibit B, subject to the following:

In addition to Exhibit B, the County shall participate in coordination calls through project completion, provide supplementary documents as necessary, and provide feedback to provide overall project accuracy and competitiveness.

Task Order Schedule:

This task order schedule is the agreement term as set forth in Article 3 of the Agreement.

Payments to Engineer

- A. Owner shall pay Engineer for services rendered under this Task Order as follows:
 - Estimated annual amount not to exceed \$10,000.00 without prior authorization.**
- B. The terms of payment are Standard Hourly Rates (plus any expenses expressly eligible for reimbursement) as set forth in Article 4 of the Agreement and in the applicable governing provisions of Exhibit C.

Consultants retained as of the Effective Date of the Task Order: None

Other Modifications to Agreement and Exhibits: None

Attachments: None

Other Documents Incorporated by Reference:

- A. April 17, 2023, Agreement between Owners and Engineering for Professional Services, Task Order Edition

Terms and Conditions

Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner. The effective date of this Task Order is April 17, 2023.

OWNER: Huerfano County

ENGINEER: KLJ Engineering LLC

By: _____

By: Mark Anderson

Print Name: John Galusha

Print Name: Mark Anderson

Title: Chair, Board of County Commissioners

Title: Senior Vice President , PWT

Firm's Certificate No. (if required): _____

State of: _____

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: Carl Young

Name: Ryan Sundberg

Title: County Administrator

Title: Engineer

Address: 401 Main Street, Suite 201
Walsenburg, CO 81089

Address: 400 Inverness Parkway, Suite 150
Englewood, CO 80112

E-Mail cyoung@huerfano.us
Address: _____

E-Mail Ryan.sundberg@kljeng.com
Address: _____

Phone: 719-738-3000 x110

Phone: 720-738-7930

Task Order Form

EJCDC® E-505, Agreement Between Owner and Engineer for Professional Services – Task Order Edition.
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and American Society of Civil Engineers. All rights reserved.



Southern Colorado RETAC, Inc.
P.O. Box 9271
Pueblo, CO 81008

Item 7g.

Grant Application

(Applications due by December)

(Boxes will expand as you type if you use this electronic copy)

1. **Which Agency will be the “Lead Agency” that administers this Grant? (fiscal agent)**

Spanish Peaks Regional Health Center – EMS/Ambulance

2. **Contact Name at “Lead Agency”:**

Matthew Whitley

3. **Lead Agency Contact Phone Numbers:**

#1 (719)738-4547
#2 (719)252-1580

4. **Lead Agency Contact E-Mail: This is important. It will be used for all further contact/information**

mwhitley@sprhc.org

5. **Is this a multi-agency request? If so, please list all agencies working together on this grant request:** Huerfano County, Spanish Peaks EMS, La Veta EMS, and Gardner FD

6. **Counties and Agencies that will benefit from this grant (Please list):**

Direct Contact to Southern Colorado RETAC, Inc.:
(719)248-3978
Email: SCRETAC5@gmail.com

Huerfano County

7. **Transporting Agencies:** Have you completed your “Agency Profile” on the CDPHE Website, and are you currently downloading patient data to the state’s MATRX system? (If not, please tell us your plans to do so)
YES

Have you submitted a current Agency Profile: Yes
Are you submitting data to CDPHE: Yes

8. Amount you are **Requesting** from the RETAC:

\$15,000.00

9. Amount you are **Contributing:** (Not required, but please list if applicable)

N/A

10. **Total Cost** of Project/Equipment:

\$15,000.00

11. If funded, what will the grant money be used for? (Please explain in narrative form what will be accomplished with this funding, and how this request coincides with the RETAC’s current biannual plan goals and objectives for the region.)

Medical Direction: \$5,000.00
ESO: \$5,275.00
I Am Responding: \$810.00
Training Equipment: \$291.50
Equipment: \$3,623.50

12. Please explain in narrative form how your agency/facility is funded:

Direct Contact to Southern Colorado RETAC, Inc.:
(719)248-3978
Email: SCRETAC5@gmail.com

The EMS department is funded by both taxes and billed income.

13. Please explain in narrative form the overall condition of your finances at this point. IE: Is your agency budget in the black or red? Are you billing for services? How do you obtain or disburse funds? Are your employees paid or volunteer? Do you owe any large debt? **(The RETAC is looking at the big picture for this section.)**

Spanish Peaks Ambulance is a full-time paid service. Our agency bills for services. Spanish Peaks Ambulance funding goes toward payroll, maintenance of vehicles and purchase of equipment and training. We are also a stated EMS training center. We do not have any large debt.

Agreement:

By signing this section, you are agreeing to;

- Submit an Agency Profile to CDPHE
- Spend any funding received from the Southern RETAC according to this grant request by May 15 of the requested fiscal year. Any changes to this exact request **MUST** be submitted in writing to the Southern Colorado RETAC Board of Directors before any changes are made.
- Send all invoices/POs incurred related to this request to the SCRETAC office by May 15 of the requested fiscal year.

Signature: **Matthew Whitley**

Title: **SPRHC EMS Director**

Date: **9/20/2023**

County Representative of grant applicant. (This should be completed by the County EMS Council or like group from the County representating. If no group

Direct Contact to Southern Colorado RETAC, Inc.:

(719)248-3978

Email: SCRETAC5@gmail.com

representing the County is available the County Commissioners should sign as accepting this grant application on the Counties behalf.)

Signature: _____

Title: _____

Date: _____

Direct Contact to Southern Colorado RETAC, Inc.:
(719)248-3978
Email: SCRETAC5@gmail.com

John Galusha, Chairman,
Arica Andreatta, Commissioner
Karl Sporleder, Commissioner



Board of County Commissioners

September 26, 2023

Southern Colorado RETAC
P.O. Box 9271
Pueblo, CO 81008

RE: *Spanish Peaks Regional Health Center Ambulance Service*
326 Main St.
Walsenburg, CO 81289

Dear RETAC Board Members:

The Huerfano County Board of County Commissioners would like to amend the representatives from Huerfano County to the Southern Colorado RETAC. They will now be as follows-

Matthew Whitley – Director – EMS Primary
Eddie Ray – EMS Alternative

Bobbie Jo Trujillo – Emergency Department Director – Primary
Kelea Nardini – CNO – Emergency Department – Alternative
Julie Malone – Trauma Coordinator – Alternative

Dave Mower – Director – La Veta EMS – Primary
Mark Brunner – Alternative

Sincerely,

BOARD OF COUNTY COMMISSIONERS
OF HUERFANO COUNTY, COLORADO

John Galusha, Chairman

Arica Andreatta, Commissioner

Karl Sporleder, Commissioner

History Colorado State Historical Fund Application Signature Page

Applicant Organization



Signature of Legally Authorized Representative
Please sign in blue ink

Jennifer Orrigo Charles, Executive Director

Name / Title

9/6/2023

Date

Property Owner *if different than Applicant Organization*

Signature of Legally Authorized Representative
Please sign in blue ink

Name / Title

Date

Government Official *(see [Program Guidebook](#) for applicability)*

Signature of Legally Authorized Representative
Please sign in blue ink

Name / Title

Date



Huerfano County

401 Main Street,
Walsenburg, CO 81089

719-738-1220 Ext.103

BULK-23-0007

Bulk Water Application

SITE ADDRESS: PINEY RIDGE RD # 00915

PROJECT NAME: Water- DuPrez

EXPIRES: 03/05/2024

PARCEL: 12034

Permit Request:

Fill a cistern for household use

APPLICANT: DuPrez, William
1111 Bonforte Blvd, Apt 807
PUEBLO, CO 81001
479-216-7665

OWNER: DuPrez, William
1111 Bonforte Blvd, Apt 807
PUEBLO, CO 81001

PERMIT INFO:
User Type: County Resident
Full-time resident: No, I Am A Part Time Or Seasonal Resident
Residence on property: Yes
Electrical Service: Yes

VALUATION:	Quantity	Value	FEES:	Paid	Due
			Administrative Fee	50.00	\$0.00
CONDITIONS				Total: \$50.00	\$0.00

Action by the Authorized Permitting Authority

Approved Conditional Approval Denial

Name _____ Signature _____ Date: _____

Comments _____ Title _____

**Huerfano County
Land Use Department
401 Main Street, Suite 304
Walsenburg, Colorado 81089
719-738-1220, ext 117 (Bldg Department)**



September 19, 2023

This Letter is concerning William DuPrez 915 Piney Ridge Road (parcel number 12034) in Gardner. After investigating, the property, there is one structure on the property. There are no code violations on this property.

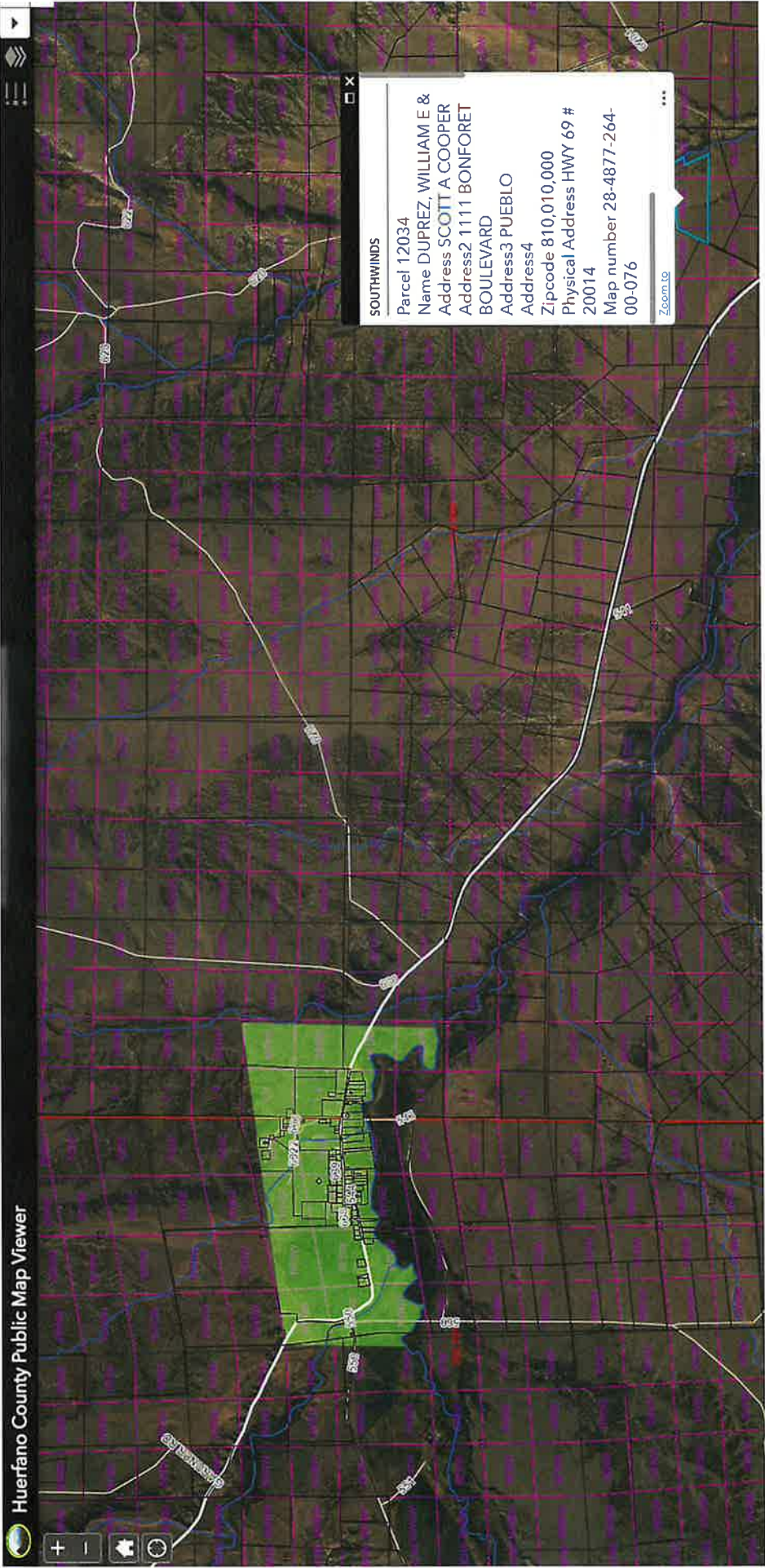
Mr. DuPrez has applied for a bulk water permit to supply water to his cistern for household usage.

Please let us know if you have any further questions or concerns.

Best Regards,

Cheri Chamberlain
Huerfano County
Building and Code Enforcement
401 Main Street Suite 304
Walsenburg, CO 81089
(719) 738-1220 ext. 117 (Office)
(719) 248-6715 (Cell)
cchamberlain@huerfano.us

Ryan Sablich
Huerfano County
Building and Code Enforcement
401 Main Street Suite 304
Walsenburg, CO 81089
(719) 738-1220 ext. 118 (Office)
(719) 248-9019 (Cell)
rsablich@huerfano.us



Item 7j.

ACCOUNT FILE MAINTENANCE

INQUIRY ONLY

Account 12034 Flag R LEGAL DESCRIPTION Acres
Name DUPREZ, WILLIAM E & LOT 14 SOUTHWINDS RANCH
Address 1 SCOTT A COOPER 41.13 AC MAP#378 411-707
Address 2 1111 BONFORET BOULEVARD 415-499-500 REC#329420
Address 3 PUEBLO #340336 #340644 361849
Address 4 404945 424510 430458 430457
State/Zip CO 81001 0000
Property HWY 69 # 20014
Map Num 28-4877-264-00-076
Prev Name1 GILBERT, BRIAN & NICOLE
Prev Name2 MORELAND, STEVEN C & VERA J

Use 1212	City 00000	Subdv 0544	VALUES-ASSD	TAXABLE	EXEMPT
Anlys 000	Tax/Dst 1GS	Zone 00	LAND	2746	
Exempt	Late Filing	Advrt Y Bnkrupt N	IMPROVMENT	3662	
ACRES: Master	Legal	Value	TOTALS	6408	
00000004113	000	4113	Ignore PP \$	14508	Exemption N
			NOV #	7669	NOD #

CHANGES

Parcel On 07/13/2023	By COHUPTON	CMD1-Value Change	CMD2-Legal Change
Name On 07/13/2023	By COHUPTON	CMD3-Both Changes	CMD4-Sales Change
Values On 02/01/2023	By COHUMELI		
Legal On 07/13/2023	By COHUPTON	CMD22-Abort Entry	HELP-More Details



Huerfano County

401 Main Street,
Walsenburg, CO 81089

719-738-1220 Ext.103

BULK-23-0008

Bulk Water Application

SITE ADDRESS: NO SITUS ADDRESS

PROJECT NAME: Kattar- Bulk Water

EXPIRES: 03/16/2024

PARCEL: 12028

Permit Request:

Plans to build a home, currently has barn, septic, and cistern

APPLICANT: KATTAR, RICHARD, KATHRYN &
1589 BLACKWOOD COURT
ERIE, CO 80516-0000

OWNER: KATTAR, RICHARD, KATHRYN &
1589 BLACKWOOD COURT
ERIE, CO 80516-0000

PERMIT INFO:

User Type Non County Resident
Full-time resident No, I Am A Part Time Or Seasonal Resident
Residence on property No
Electrical Service No

VALUATION:	<u>Quantity</u>	<u>Value</u>	FEES:	<u>Paid</u>	<u>Due</u>
			Administrative Fee	50.00	\$0.00
CONDITIONS				Total: \$50.00	\$0.00

Action by the Authorized Permitting Authority

Approved Conditional Approval Denial

Name _____

Signature _____ Date: _____

Comments _____

Title _____

RECORDED ELECTRONICALLY
ID 421057 County Huerfano
Date 1-4-2021 time 2:49 pm
simplifile www.simplifile.com 800.460.5657

WARRANTY DEED

THIS DEED is dated the 4th day of January, 2021, and is made between

DON MCCLAIN and JUDY MCCLAIN
(whether one, or more than one), the "Grantor" of the County of —
and State of Missouri and

RICHARD KATTAR, KATHRYN KATTAR, and AMBER VANZANT
the "Grantees", whose legal address is 1589 BLACKWOOD COURT,
ERIE, CO 80516 of the County of — and State of Colorado

WITNESS, that the Grantor, for and in consideration of the sum of (\$98,500.00) Ninety Eight Thousand Five Hundred Dollars and No Cents, the receipt and sufficiency of which is hereby acknowledged, hereby grants, bargains, sells, conveys and confirms unto the Grantees and the Grantees' heirs and assigns forever, not in tenancy in common but in joint tenancy, all the real property together with any improvements thereon, located in the County of Huerfano and State of Colorado described as follows:

LOT 8, SOUTHWINDS RANCH, MAP NO. 378, RECORDED JUNE 21, 1996 AT RECEPTION NO. A0324747,
ACCORDING TO THE RECORDS OF THE CLERK AND RECORDER FOR HUERFANO COUNTY, COLORADO.

also known by street and number as: TBD CR 620, GARDNER, CO 81040

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

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

SEE ATTACHED EXHIBIT "A"

And the Grantor shall and will WARRANT AND FOREVER DEFEND the above described premises, in the quiet and peaceable possession of the Grantees, and the heirs and assigns of the Grantees, against all and every person or persons lawfully claiming the whole or any part thereof.

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

Dona McClain Judy McClain
DON MCCLAIN JUDY MCCLAIN

State of Colorado
County of Huerfano

The foregoing instrument was acknowledged before me this 4th day of January, 2021 by DON MCCLAIN and JUDY MCCLAIN.

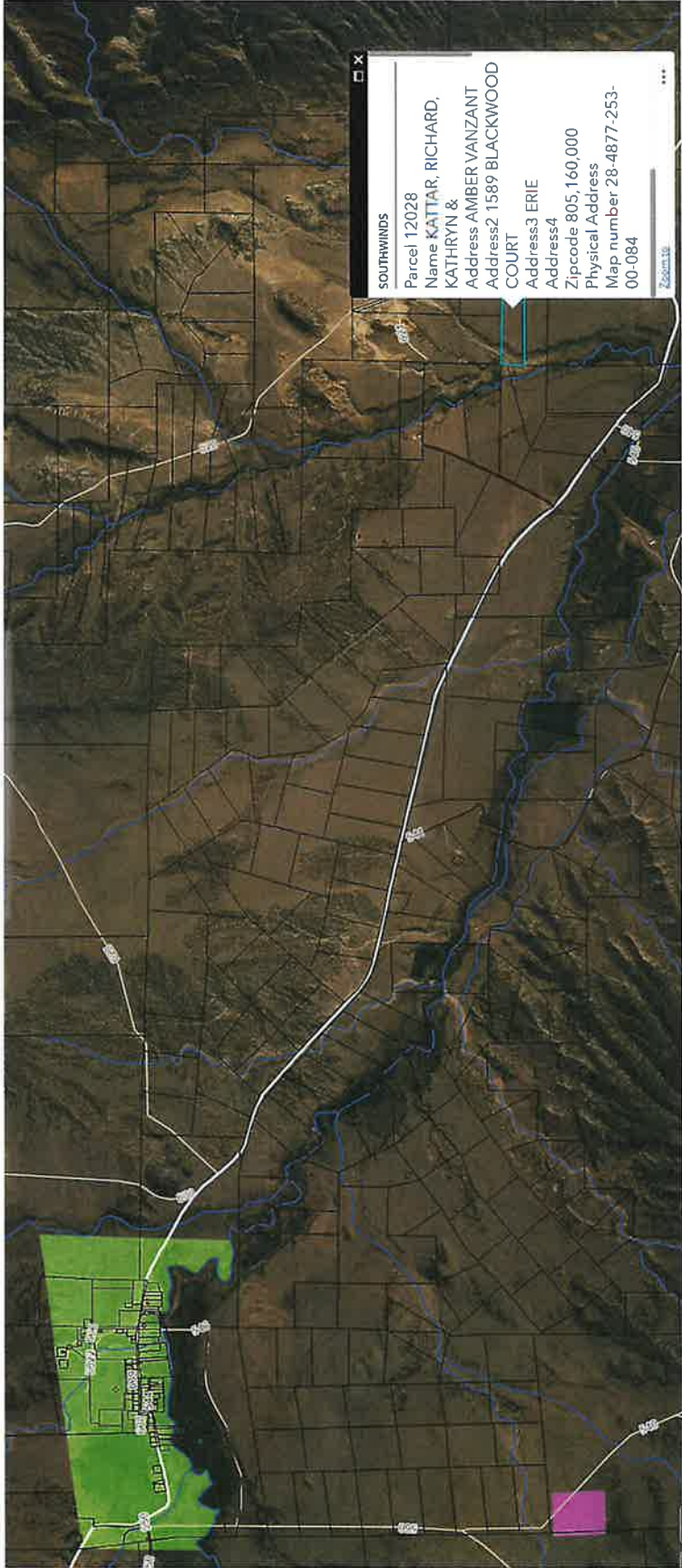
Witness my hand and official seal.

Jane L. Quartiero
Notary Public: Jane L. Quartiero
My commission expires: 02/20/2024

JANE L. QUARTIERO
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 19954019612
MY COMMISSION EXPIRES 02/20/2024

EXHIBIT "A"
EXCEPTIONS TO TITLE

1. Taxes for the year 2020, a lien not yet due and payable.
2. Distribution of Utility Easements (including cable tv)
3. Those specifically described rights of third parties not shown by the public records of which Buyer has actual Knowledge and which were accepted by Buyer in accordance with § 8.3 (off record Title) and § 9 (New ILC or New Survey)
4. Inclusion of the Property within any special taxing district
5. Any special Assessment if the improvements were not installed as the date of Buyers' Signature hereon, whether assessed prior to or after closing.
6. Declaration of Protective Covenants for Southwinds Ranch, recorded June 10, 1996 at Book 412, Page 456.
7. Easement between San Isabel Electric Association Inc. and Don and/or Judy Mc Clain, recorded July 5, 2011 at Reception No. 391380.



**Huerfano County
Land Use Department
401 Main Street, Suite 304
Walsenburg, Colorado 81089
719-738-1220, ext 117 (Bldg Department)**



September 20, 2023

This Letter is concerning Richard & Kathryn Kattar and Amber Vanzant (parcel number 12028) in Gardner. After investigating, the property, there is one building on the property. There are no code violations on this property.

Richard & Kathryn Kattar and Amber Vanzant have applied for a bulk water permit with plans to build a home, currently have a barn on the property.

Please let us know if you have any further questions or concerns.

Best Regards,

Cheri Chamberlain
Huerfano County
Building and Code Enforcement
401 Main Street Suite 304
Walsenburg, CO 81089
(719) 738-1220 ext. 117 (Office)
(719) 248-6715 (Cell)
cchamberlain@huerfano.us

Ryan Sablich
Huerfano County
Building and Code Enforcement
401 Main Street Suite 304
Walsenburg, CO 81089
(719) 738-1220 ext. 118 (Office)
(719) 248-9019 (Cell)
rsablich@huerfano.us

ACCOUNT FILE MAINTENANCE

INQUIRY ONLY

Item 7k.

Account Name 12028 Flag R LEGAL DESCRIPTION
 Name KATTAR, RICHARD, KATHRYN & LOT 8 SOUTHWINDS RANCH
 Address 1 AMBER VANZANT 38.48 AC MAP#378 411-707
 Address 2 1589 BLACKWOOD COURT 415-499-500 REC#331076
 Address 3 ERIE 362068 372091 384204
 Address 4 421050 #425412 SRVY 1139
 State/Zip CO 80516 0000

Property
 Map Num 28-4877-253-00-084
 Prev Name1 MCCLAIN, DON & JUDY
 Prev Name2 MALTSBERGER, PHIL

VALUES-ASSD TAXABLE EXEMPT
 LAND 12271

Use 0550 City 00000 Subdv 0544
 Anlys 000 Tax/Dst 1GS Zone 00
 Exempt Late Filing Advrt Y Bnkrpt N TOTALS 12271
 ACRES: Master Legal Value Ignore PP \$ 14508 Exemption N
 00000003848 000 3848 NOV # 5570 NOD #

CHANGES

Parcel On 12/12/2022	By COHUPTON	CMD1-Value Change	CMD2-Legal Change
Name On 01/14/2021	By COHUPTON	CMD3-Both Changes	CMD4-Sales Change
Values On 03/28/2005	By DIEGO		
Legal On 12/12/2022	By COHUPTON	CMD22-Abort Entry	HELP-More Details



Huerfano County

401 Main Street,
Walsenburg, CO 81089

719-738-1220 Ext.103

BULK-23-0006

Bulk Water Application

SITE ADDRESS: CO RD 542 # 01220

PROJECT NAME: Hirsch- Water

EXPIRES: 02/25/2024

PARCEL: 17137196

Permit Request:

Lack of water in the area, neighbors have drilled dry wells in the area

APPLICANT: HIRSCH ROCCHI LIVING TRUST
128 BAYLOR DRIVE
LONGMONT, CO 80503-0000
720-938-1998

OWNER: HIRSCH ROCCHI LIVING TRUST
128 BAYLOR DRIVE
LONGMONT, CO 80503-0000

PERMIT INFO:
User Type: Non County Resident
Full-time resident: No, I Am A Part Time Or Seasonal Resident
Residence on property: Yes
Electrical Service: Yes

VALUATION:	<u>Quantity</u>	<u>Value</u>	FEES:	<u>Paid</u>	<u>Due</u>
			Administrative Fee	50.00	\$0.00
CONDITIONS				Total: \$50.00	\$0.00

Action by the Authorized Permitting Authority

Approved Conditional Approval Denial

Name _____

Signature _____ Date: _____

Comments _____

Title _____

**Huerfano County
Land Use Department
401 Main Street, Suite 304
Walsenburg, Colorado 81089
719-738-1220, ext 117 (Bldg Department)**



September 20, 2023

This Letter is concerning Hirsch Rocchi Living Trust (parcel number 17137196) in Gardner. After investigating, the property, there are three structures on the property. There are no code violations on this property.

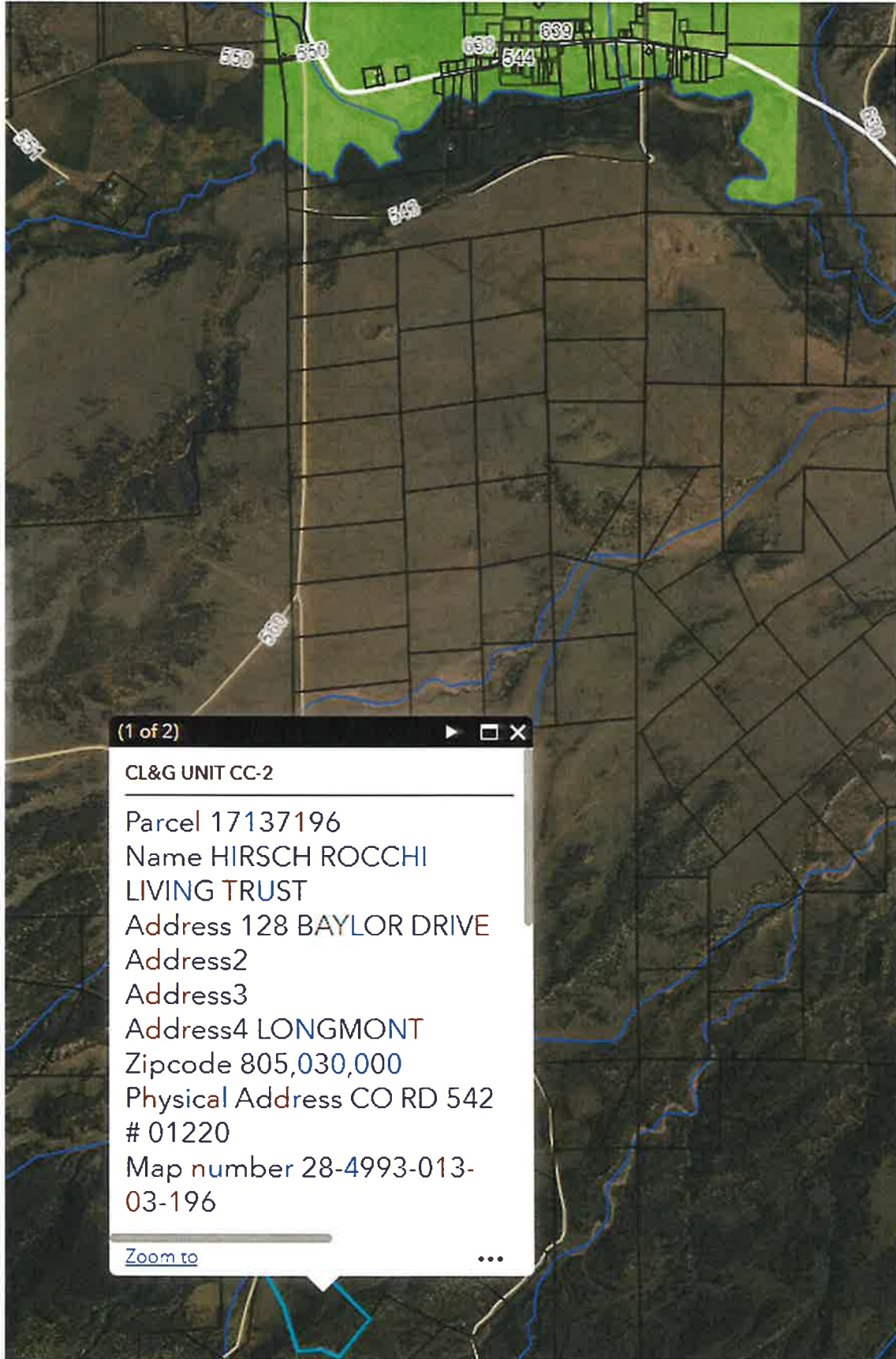
The Hirsch Rocchi Living Trust have applied for a bulk water permit for household use, lack of water in area, neighbors have drilled dry wells.

Please let us know if you have any further questions or concerns.

Best Regards,

Cheri Chamberlain
Huerfano County
Building and Code Enforcement
401 Main Street Suite 304
Walsenburg, CO 81089
(719) 738-1220 ext. 117 (Office)
(719) 248-6715 (Cell)
cchamberlain@huerfano.us

Ryan Sablich
Huerfano County
Building and Code Enforcement
401 Main Street Suite 304
Walsenburg, CO 81089
(719) 738-1220 ext. 118 (Office)
(719) 248-9019 (Cell)
rsablich@huerfano.us



ACCOUNT FILE MAINTENANCE

INQUIRY ONLY

Item 71.

Account 17137196 Flag R LEGAL DESCRIPTION
Name HIRSCH ROCCHI LIVING TRUST LOT 196 UNIT CC-2 COLORADO
Address 1 128 BAYLOR DRIVE LAND & GRAZING RANCH
Address 2 262-35 295-47 314-100-101
Address 3 315-91-92-93 322-124-125
Address 4 LONGMONT 331-197 349-590 354-445-511
State/Zip CO 80503 0000 355-921 357-486
Property CO RD 542 # 01220
Map Num 28-4993-013-03-196
Prev Name1 HIRSCH, THOMAS W & DEBRA F ROCCHI
Prev Name2 KINLER, GILMAN E

Use 4147	City 00000	Subdv 0125	VALUES-ASSD	TAXABLE	EXEMPT
Anlys 000	Tax/Dst 1GS	Zone 00	LAND	1428	
Exempt	Late Filing	Advrt Y Bnkrupt N	IMPROVMENT	8253	
ACRES: Master	Legal	Value	TOTALS	9681	
00000003500	000	3500	Ignore PP \$	14508	Exemption N
			NOV #	5523	NOD #

CHANGES

Parcel On 08/06/2021	By COHUPTON	CMD1-Value Change	CMD2-Legal Change
Name On 08/06/2021	By COHUPTON	CMD3-Both Changes	CMD4-Sales Change
Values On 02/26/2021	By COHUMELI		
Legal On 08/06/2021	By COHUPTON	CMD22-Abort Entry	HELP-More Details

A large, stylized graphic of the American flag, featuring the stars and stripes, is positioned in the upper right quadrant of the page. The flag is partially obscured by the text below it.

HC Finance Office

HUERFANO COUNTY

AP Payment Register - Monthly Accounts

Payable Vendor Report

Approved Invoices By Department Detail

Huerfano County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt	
Fund: 001 GENERAL FUND								
Dept: 401 LAND USE AND BUILDING								
09012023			7/1/2023	9/25/2023	9/25/2023	\$111.89	\$111.89	
	Invoice Description: Parts							
	0014012451210	OFFICE SUPPLIES		None	Parts	\$17.99		
09152023			9/15/2023	9/25/2023	9/25/2023	\$1,494.14	\$1,494.14	
	Invoice Description: Fuel							
	0014012451335	FUEL REIMBURSEMENT		None	Fuel	\$222.29		
AUGUST 2023			8/29/2023	9/25/2023	9/25/2023	\$275.15	\$275.15	
	Invoice Description: 0014012451210							
	0014012451210	OFFICE SUPPLIES		None	0014012451210	\$275.15		
Sept 2023			9/13/2023	9/25/2023	9/25/2023	\$48.00	\$48.00	
	Invoice Description: Notice for Public Hearing- Land use							
	0014012451310	PROFESSIONAL SERVICES		None	Notice for Public Hearing- Land use	\$48.00		
Dept: 40124 - LAND USE AND BUILDING Invoice Count and Total:						4	\$563.43	
Dept: 401 OTHER ADMINISTRATION								
09012023			9/1/2023	9/25/2023	9/25/2023	\$70.00	\$70.00	
	Invoice Description: Reimburse Overdraft fees for Payroll ACH that did not process							
	0014012751308	BANK CHARGES		None	Reimburse Overdraft fees for Payroll ACH that did not process	\$70.00		
100025			9/8/2023	9/25/2023	9/25/2023	\$305.00	\$305.00	
	Invoice Description: Pre Employment Drug Testing							
	0014012751759	PREEMPLOYMENT DRUG TESTING		None	Pre Employment Drug Testing	\$305.00		
31239910			9/11/2023	9/25/2023	9/25/2023	\$71.52	\$71.52	
	Invoice Description: meter usage and contract charge							

Approved By:

On:

Approved Invoices By Department Detail

Huerfano County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Fund: 001 GENERAL FUND							
Dept: 401 OTHER ADMINISTRATION							
31239910			9/11/2023	9/25/2023	9/25/2023	\$71.52	\$71.52
	Invoice Description: meter usage and contract charge						
	0014012751814	LEASE AGREEMENT		None	meter usage and contract charge	\$71.52	
31239912			9/11/2023	9/25/2023	9/25/2023	\$246.27	\$246.27
	Invoice Description: meter usage and contract charge						
	0014012751814	LEASE AGREEMENT		None	meter usage and contract charge	\$246.27	
31239913			9/11/2023	9/25/2023	9/25/2023	\$214.86	\$214.86
	Invoice Description: meter usage and contract charge						
	0014012751814	LEASE AGREEMENT		None	meter usage and contract charge	\$214.86	
359			9/8/2023	9/25/2023	9/25/2023	\$13,841.50	\$13,841.50
	Invoice Description: SOLANO VS LOUIS LOPEZ II						
	0014012751310	PROFESSIONAL SERVICES		None	SOLANO VS LOUIS LOPEZ II	\$13,841.50	
360			9/8/2023	9/25/2023	9/25/2023	\$6,157.31	\$6,157.31
	Invoice Description: SOLANO V NEWMAN						
	0014012751310	PROFESSIONAL SERVICES		None	SOLANO V NEWMAN	\$6,157.31	
361			9/8/2023	9/25/2023	9/25/2023	\$495.00	\$495.00
	Invoice Description: GENERAL LEGAL FOR AUGUST 2023						
	0014012751310	PROFESSIONAL SERVICES		None	GENERAL LEGAL FOR AUGUST 2023	\$495.00	
362			9/8/2023	9/25/2023	9/25/2023	\$4,060.00	\$4,060.00
	Invoice Description: EMPLOYMENT POLICY						
	0014012751310	PROFESSIONAL SERVICES		None	EMPLOYMENT POLICY	\$4,060.00	
7698			8/31/2023	9/25/2023	9/25/2023	\$1,645.00	\$1,645.00
	Invoice Description: Social Management and web maintenance						

Approved By:

On:

Approved Invoices By Department Detail

Huerfano County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amoun	Approv Amt
Fund: 001 GENERAL FUND							
Dept: 401 OTHER ADMINISTRATION							
7698			8/31/2023	9/25/2023	9/25/2023	\$1,645.00	\$1,645.00
Invoice Description: Social Management and web maintenance							
	0014012751304	ADVERTISING AND PROMOTION		None	Social Management and web maintenance	\$1,645.00	
8312023			8/31/2023	9/25/2023	9/25/2023	\$43.20	\$43.20
Invoice Description: legal notice delinquent propey taxes							
	0014012751305	PUBLISHING		None	legal notice delinquent propey taxes	\$43.20	
91281952			8/23/2023	9/25/2023	9/25/2023	\$30.00	\$30.00
Invoice Description: monthly card charge							
	0014012751308	BANK CHARGES		None	monthly card charge	\$30.00	
August 2023			9/6/2023	9/25/2023	9/25/2023	\$869.40	\$869.40
Invoice Description: July 13-August 31,2023							
	0014012751305	PUBLISHING		None	July 13-August 31,2023	\$869.40	
Dept: 40127 - OTHER ADMINISTRATION Invoice Count and Total:						13	\$28,049.06
Dept: 402 CLERK AND RECORDER							
4240261			9/7/2023	9/25/2023	9/25/2023	\$45.32	\$45.32
Invoice Description: Contract URS-CT3967-07							
	0014021051383	MAINTENANCE CONTRACT		None	Contract URS-CT3967-07	\$45.32	
CO77213			9/14/2023	9/25/2023	9/25/2023	\$13.20	\$13.20
Invoice Description: 4 week service							
	0014021051210	OFFICE SUPPLIES		None	4 week service	\$13.20	
Dept: 40210 - CLERK AND RECORDER Invoice Count and Total:						2	\$58.52
Dept: 403 TREASURER							
Approved By: <input type="text"/>							
On: <input type="text"/>							

Approved Invoices By Department Detail

Huerfano County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amoun	Approv Amt
Fund: 001 GENERAL FUND							
Dept: 403 TREASURER							
01062035			9/18/2023	9/25/2023	9/25/2023	\$70.00	\$70.00
Invoice Description: 1 YR SUBSCRIPTION							
	0014030051210	OFFICE SUPPLIES		None	1 YR SUBSCRIPTION	\$70.00	
362576			9/18/2023	9/25/2023	9/25/2023	\$62.36	\$62.36
Invoice Description: MONTHLY MAINT FEE KYOCERA COPY MACHINE							
	0014030051383	MAINTENANCE CONTRACT		None	MONTHLY MAINT FEE KYOCERA COPY MACHINE	\$31.18	
INVB-047452			9/18/2023	9/25/2023	9/25/2023	\$2,573.42	\$2,573.42
Invoice Description: MONTHLY SOFTWARE/SUPPORT FEE							
	0014030051814	LEASE AGREEMENT		None	MONTHLY SOFTWARE/SUPPORT FEE	\$2,573.42	
Dept: 40300 - TREASURER Invoice Count and Total:						3	\$2,674.60
Dept: 404 ASSESSOR							
09152023			9/15/2023	9/25/2023	9/25/2023	\$1,494.14	\$1,494.14
Invoice Description: Fuel							
	0014040051335	FUEL REIMBURSEMENT		None	Fuel	\$125.19	
2515			8/28/2023	9/25/2023	9/25/2023	\$2,100.00	\$2,100.00
Invoice Description: September invoice							
	0014040051310	PROFESSIONAL SERVICES		None	September invoice	\$2,100.00	
362576			9/18/2023	9/25/2023	9/25/2023	\$62.36	\$62.36
Invoice Description: MONTHLY MAINT FEE KYOCERA COPY MACHINE							
	0014040051383	MAINTENANCE CONTRACT		None	MONTHLY MAINT FEE KYOCERA COPY MACHINE	\$31.18	
cata			8/28/2023	9/25/2023	9/25/2023	\$84.64	\$84.64
Invoice Description: Reimbursement for CATA meals							

Approved By:

On:

Approved Invoices By Department Detail

Huerfano County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amoun	Approv Amt
Fund: 001 GENERAL FUND							
Dept: 404 ASSESSOR							
cata			8/28/2023	9/25/2023	9/25/2023	\$84.64	\$84.64
	Invoice Description: Reimbursement for CATA meals						
	0014040051330	TRAVEL & TRANSPORTATION		None	Reimbursement for CATA meals	\$84.64	
INVB-047451			8/28/2023	9/25/2023	9/25/2023	\$2,768.23	\$2,768.23
	Invoice Description: August Invoice						
	0014040051814	LEASE AGREEMENT		None	August Invoice	\$2,768.23	
Dept: 40400 - ASSESSOR Invoice Count and Total:						5	\$5,109.24
Dept: 406 PUBLIC WORKS							
08252023			8/25/2023	9/25/2023	9/25/2023	\$571.00	\$571.00
	Invoice Description: service						
	0014060051310	PROFESSIONAL SERVICES		None	service	\$25.00	
	0014060051220	OPERATING SUPPLIES		None	Parts	\$241.32	
08292023			8/29/2023	9/25/2023	9/25/2023	\$379.89	\$379.89
	Invoice Description: Service						
	0014060051380	REPAIRS/MAINTENANCE		None	Service	\$379.89	
08312023			8/31/2023	9/25/2023	9/25/2023	\$445.00	\$445.00
	Invoice Description: Water and Sani billing						
	0014060051773	CSWD (UTILITY)		None	Water and Sani billing	\$445.00	
083123			8/31/2023	9/25/2023	9/25/2023	\$32.98	\$32.98
	Invoice Description: part						
	0014060051220	OPERATING SUPPLIES		None	part	\$32.98	
	0014060051220	OPERATING SUPPLIES		None	parts	\$56.09	

Approved By:

On:

Approved Invoices By Department Detail

Huerfano County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amoun	Approv Amt
Fund: 001 GENERAL FUND							
Dept: 406 PUBLIC WORKS							
09152023			9/15/2023	9/25/2023	9/25/2023	\$1,494.14	\$1,494.14
Invoice Description: Fuel							
	0014060051335	FUEL REIMBURSEMENT		None	Fuel	\$565.02	
1002401 Aug 2023			8/25/2023	9/25/2023	9/25/2023	\$37.22	\$37.22
Invoice Description: Utility billing 928 Russell Grandstand							
	0014060051370	UTILITIES		None	Utility billing 928 Russell Grandstand	\$37.22	
1105300 Aug 2023			8/25/2023	9/25/2023	9/25/2023	\$1,132.92	\$1,132.92
Invoice Description: Utility billing Neighborhood Center							
	0014060051370	UTILITIES		None	Utility billing Neighborhood Center	\$1,132.92	
1105401 Aug 2023			8/25/2023	9/25/2023	9/25/2023	\$96.00	\$96.00
Invoice Description: Utility billing 928 Russell							
	0014060051370	UTILITIES		None	Utility billing 928 Russell	\$96.00	
1258803 Aug 2023			8/25/2023	9/25/2023	9/25/2023	\$37.08	\$37.08
Invoice Description: Utility billing 611 main st							
	0014060051370	UTILITIES		None	Utility billing 611 main st	\$37.08	
17432			7/31/2023	9/25/2023	9/25/2023	\$755.66	\$755.66
Invoice Description: wasp and jorner spray cases							
	0014060051220	OPERATING SUPPLIES		None	wasp and jorner spray cases	\$755.66	
17490 9042023			9/4/2023	9/25/2023	9/25/2023	\$700.00	\$700.00
Invoice Description: 611 Main Street deliver 30 yard (empty and replace)							
	0014060051311	SEWER/WATER/TRASH		None	611 Main Street deliver 30 yard (empty and replace)	\$700.00	
26086195 sept			9/1/2023	9/25/2023	9/25/2023	\$382.97	\$382.97
Invoice Description: 401 Main street pest service							

Approved By:

On:

Approved Invoices By Department Detail

Huerfano County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Fund: 001 GENERAL FUND							
Dept: 406 PUBLIC WORKS							
26086195	sept		9/1/2023	9/25/2023	9/25/2023	\$382.97	\$382.97
Invoice Description: 401 Main street pest service							
0014060051310		PROFESSIONAL SERVICES		None	401 Main street pest service	\$382.97	
3468000	Aug 2023		8/25/2023	9/25/2023	9/25/2023	\$519.63	\$519.63
Invoice Description: Utility Billing DTR Tower Sheep Mtn							
0014060051370		UTILITIES		None	Utility Billing DTR Tower Sheep Mtn	\$519.63	
4819123V316			9/1/2023	9/25/2023	9/25/2023	\$157.07	\$157.07
Invoice Description: Service							
0014060051311		SEWER/WATER/TRASH		None	Service	\$157.07	
926500	aug 2023		8/25/2023	9/25/2023	9/25/2023	\$46.87	\$46.87
Invoice Description: Utility billing Gardner Community Center							
0014060051370		UTILITIES		None	Utility billing Gardner Community Center	\$46.87	
926800	aug 2023		8/25/2023	9/25/2023	9/25/2023	\$77.10	\$77.10
Invoice Description: Utility billing Gardner Community center							
0014060051370		UTILITIES		None	Utility billing Gardner Community center	\$77.10	
T15479			8/31/2023	9/25/2023	9/25/2023	\$300.00	\$300.00
Invoice Description: Service							
0014060051311		SEWER/WATER/TRASH		None	Service	\$300.00	
Dept: 40600 - PUBLIC WORKS Invoice Count and Total:						19	\$5,987.82
Dept: 421 SHERIFF							
08252023			8/25/2023	9/25/2023	9/25/2023	\$1,771.44	\$1,771.44
Invoice Description: Parts							
0014211051380		REPAIRS/MAINTENANCE		None	Parts	\$1,274.70	

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Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amoun	Approv Amt
Fund: 001 GENERAL FUND							
Dept: 421 SHERIFF							
107734308			8/30/2023	9/25/2023	9/25/2023	\$159.42	\$159.42
Invoice Description: Office Supplies							
	0014211051210	OFFICE SUPPLIES		None	Office Supplies	\$159.42	
1-117608			9/5/2023	9/25/2023	9/25/2023	\$165.48	\$165.48
Invoice Description: BSJ-193 AC Service							
	0014211051380	REPAIRS/MAINTENANCE		None	BSJ-193 AC Service	\$165.48	
17355			8/31/2023	9/25/2023	9/25/2023	\$319.00	\$319.00
Invoice Description: BSH458 Tires							
	0014211051380	REPAIRS/MAINTENANCE		None	BSH458 Tires	\$319.00	
17358			9/1/2023	9/25/2023	9/25/2023	\$218.00	\$218.00
Invoice Description: 964HUW Replace cam sensors							
	0014211051380	REPAIRS/MAINTENANCE		None	964HUW Replace cam sensors	\$218.00	
17364			9/7/2023	9/25/2023	9/25/2023	\$200.00	\$200.00
Invoice Description: BJOL59 Repair bent exhaust pipe							
	0014211051380	REPAIRS/MAINTENANCE		None	BJOL59 Repair bent exhaust pipe	\$200.00	
22790-09			8/31/2023	9/25/2023	9/25/2023	\$41.60	\$41.60
Invoice Description: Fuel 8/17							
	0014211051335	FUEL REIMBURSEMENT		None	Fuel 8/17	\$41.60	
5028			8/29/2023	9/25/2023	9/25/2023	\$350.00	\$350.00
Invoice Description: DGA604 tow to Pueblo							
	0014211051380	REPAIRS/MAINTENANCE		None	DGA604 tow to Pueblo	\$350.00	
5880-281285-281528			9/15/2023	9/25/2023	9/25/2023	\$35.84	\$35.84
Invoice Description: Vehicle Supplies							

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Invoice Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Fund: 001 GENERAL FUND						
Dept: 421 SHERIFF						
5880-281285-281528		9/15/2023	9/25/2023	9/25/2023	\$35.84	\$35.84
Invoice Description: Vehicle Supplies						
0014211051380	REPAIRS/MAINTENANCE		None	Vehicle Supplies	\$6.55	
0014211051380	REPAIRS/MAINTENANCE		None	Vehicle Supplies	\$29.29	
6007629276		9/5/2023	9/25/2023	9/25/2023	\$2,294.16	\$2,294.16
Invoice Description: Fuel 8/05 to 9/04						
0014211051335	FUEL REIMBURSEMENT		None	Fuel 8/05 to 9/04	\$2,294.16	
81523-09		9/15/2023	9/25/2023	9/25/2023	\$2,242.93	\$2,242.93
Invoice Description: 614.5 gal unleaded fuel						
0014211051335	FUEL REIMBURSEMENT		None	614.5 gal unleaded fuel	\$2,242.93	
848864104		9/1/2023	9/25/2023	9/25/2023	\$441.02	\$441.02
Invoice Description: Software Subscription						
0014211051310	PROFESSIONAL SERVICES		None	Software Subscription	\$220.51	
91523		9/15/2023	9/25/2023	9/25/2023	\$155.90	\$155.90
Invoice Description: Travel - Pueblo CBI						
0014211051330	TRAVEL & TRANSPORTATION		None	Travel - Pueblo CBI	\$155.90	
ID290667		8/31/2023	9/25/2023	9/25/2023	\$23.16	\$23.16
Invoice Description: Vehicle Repair Parts						
0014211051380	REPAIRS/MAINTENANCE		None	Vehicle Repair Parts	\$23.16	
INV9		9/14/2023	9/25/2023	9/25/2023	\$300.00	\$300.00
Invoice Description: Court Security 9/07-9/08						
0014211051342	CONTRACT PAY/NO BENEFITS		None	Court Security 9/07-9/08	\$300.00	

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Invoice Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Fund: 001 GENERAL FUND						
Dept: 421 SHERIFF						
WK23-368		9/7/2023	9/25/2023	9/25/2023	\$957.00	\$957.00
Invoice Description: Point Blank Vest w/Trauma Plate						
0014211051500	EQUIPMENT		None	Point Blank Vest w/Trauma Plate	\$957.00	
Dept: 42110 - SHERIFF Invoice Count and Total:					17	\$8,957.70
Dept: 421 JAIL						
101037-A		7/26/2023	9/25/2023	9/25/2023	\$45.00	\$45.00
Invoice Description: Inmate Meals						
0014212051313	MEALS		None	Inmate Meals	\$45.00	
101458-101668		9/6/2023	9/25/2023	9/25/2023	\$524.64	\$524.64
Invoice Description: Operating Supplies						
0014212051220	OPERATING SUPPLIES		None	Operating Supplies	\$42.50	
0014212051220	OPERATING SUPPLIES		None	Operating Supplies	\$482.14	
11343		8/30/2023	9/25/2023	9/25/2023	\$2,078.32	\$2,078.32
Invoice Description: Bldg Cooling Repairs						
0014212051380	REPAIRS/MAINTENANCE		None	Bldg Cooling Repairs	\$2,078.32	
15325605 081223		8/12/2023	9/25/2023	9/25/2023	\$215.84	\$215.84
Invoice Description: Artesian drinking water						
0014212051311	SEWER/WATER/TRASH		None	Artesian drinking water	\$215.84	
15325605 090923		9/9/2023	9/25/2023	9/25/2023	\$228.83	\$228.83
Invoice Description: Artesian drinking water						
0014212051311	SEWER/WATER/TRASH		None	Artesian drinking water	\$228.83	
28864114		9/5/2023	9/25/2023	9/25/2023	\$1,530.64	\$1,530.64
Invoice Description: Meals, Supplies, Commissary						

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Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Fund: 001 GENERAL FUND							
Dept: 421 JAIL							
28864114			9/5/2023	9/25/2023	9/25/2023	\$1,530.64	\$1,530.64
Invoice Description: Meals, Supplies, Commissary							
	0014212051602	COMMISSARY		None	Meals, Supplies, Commissary	\$214.45	
	0014212051220	OPERATING SUPPLIES		None	Meals, Supplies, Commissary	\$218.35	
	0014212051313	MEALS		None	Meals, Supplies, Commissary	\$1,097.84	
28891290			9/14/2023	9/25/2023	9/25/2023	\$305.37	\$305.37
Invoice Description: Meals							
	0014212051313	MEALS		None	Meals	\$300.12	
	0014212051220	OPERATING SUPPLIES		None	Meals	\$5.25	
31245628			9/11/2023	9/25/2023	9/25/2023	\$303.27	\$303.27
Invoice Description: Copier Contract Charge							
	0014212051814	LEASE AGREEMENT		None	Copier Contract Charge	\$303.27	
8223-9123			9/12/2023	9/25/2023	9/25/2023	\$2,033.28	\$2,033.28
Invoice Description: Inmate Meals							
	0014212051313	MEALS		None	Inmate Meals	\$2,033.28	
848864104			9/1/2023	9/25/2023	9/25/2023	\$441.02	\$441.02
Invoice Description: Software Subscription							
	0014212051310	PROFESSIONAL SERVICES		None	Software Subscription	\$220.51	
90123			9/1/2023	9/25/2023	9/25/2023	\$92.93	\$92.93
Invoice Description: Meals							
	0014212051313	MEALS		None	Meals	\$92.93	
90123-02			9/1/2023	9/25/2023	9/25/2023	\$420.97	\$420.97
Invoice Description: Bldg Supplies & Remodeling							

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Invoice Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Fund: 001 GENERAL FUND						
Dept: 421 JAIL						
90123-02		9/1/2023	9/25/2023	9/25/2023	\$420.97	\$420.97
Invoice Description: Bldg Supplies & Remodeling						
0014212051380	REPAIRS/MAINTENANCE		None	Bldg Supplies & Remodeling	\$350.56	
0014212051381	REPAIRS/REMODELING		None	Bldg Supplies & Remodeling	\$70.41	
90423		9/4/2023	9/25/2023	9/25/2023	\$151.20	\$151.20
Invoice Description: Trash Disposal Service						
0014212051311	SEWER/WATER/TRASH		None	Trash Disposal Service	\$151.20	
9182023		9/18/2023	9/25/2023	9/25/2023	\$1,957.20	\$1,957.20
Invoice Description: Inmate Transports						
0014212051310	PROFESSIONAL SERVICES		None	Inmate Transports	\$1,957.20	
INV1292832		8/17/2023	9/25/2023	9/25/2023	\$559.56	\$559.56
Invoice Description: 9 cs Nitrile Exam Gloves						
0014212051220	OPERATING SUPPLIES		None	9 cs Nitrile Exam Gloves	\$559.56	
INV1933103-1936357		8/31/2023	9/25/2023	9/25/2023	\$731.66	\$731.66
Invoice Description: Operating Supplies, Commissary						
0014212051220	OPERATING SUPPLIES		None	Operating Supplies, Commissary	\$474.26	
0014212051602	COMMISSARY		None	Operating Supplies, Commissary	\$257.40	
Dept: 42120 - JAIL Invoice Count and Total:					22	\$11,399.22

Dept: 421 CORONER

09012023		9/1/2023	9/25/2023	9/25/2023	\$1,350.00	\$1,350.00
Invoice Description: Rocky Mtn Death Investigator's Training						
0014213051420	DUES & MEETINGS		None	Rocky Mtn Death Investigator's Training	\$1,350.00	

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Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Fund: 001 GENERAL FUND							
Dept: 421 CORONER							
09182023			9/18/2023	9/25/2023	9/25/2023	\$856.89	\$856.89
	Invoice Description: Oncall hours, mileage and investigations						
	0014213051330	TRAVEL & TRANSPORTATION		None	Oncall hours, mileage and investigations	\$24.89	
	0014213051441	INVESTIGATION		None	Oncall hours, mileage and investigations	\$832.00	
13			9/10/2023	9/25/2023	9/25/2023	\$486.00	\$486.00
	Invoice Description: data compiling and annual report						
	0014213051310	PROFESSIONAL SERVICES		None	data compiling and annual report	\$486.00	
9182023			9/18/2023	9/25/2023	9/25/2023	\$56.33	\$56.33
	Invoice Description: mileage reimbursement						
	0014213051330	TRAVEL & TRANSPORTATION		None	mileage reimbursement	\$56.33	
	0014213051441	INVESTIGATION		None	Oncall hours, investigations, mileage	\$178.00	
	0014213051330	TRAVEL & TRANSPORTATION		None	Oncall hours, investigations, mileage	\$17.03	
BO23061REMCOR			7/17/2023	9/25/2023	9/25/2023	\$300.00	\$300.00
	Invoice Description: Deceased Transport						
	0014213051488	DECEASED TRANSPORT		None	Deceased Transport	\$300.00	
BO23069			8/21/2023	9/25/2023	9/25/2023	\$150.00	\$150.00
	Invoice Description: Deceased Transport						
	0014213051488	DECEASED TRANSPORT		None	Deceased Transport	\$150.00	
BO23072REMCOR			8/28/2023	9/25/2023	9/25/2023	\$300.00	\$300.00
	Invoice Description: Deceased Transport						
	0014213051488	DECEASED TRANSPORT		None	Deceased Transport	\$300.00	

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Invoice Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amoun	Approv Amt
Fund: 001 GENERAL FUND						
Dept: 421 CORONER						
BO23073REMCOR		9/7/2023	9/25/2023	9/25/2023	\$300.00	\$300.00
Invoice Description: Deceased transport						
0014213051488	DECEASED TRANSPORT		None	Deceased transport	\$300.00	
Dept: 42130 - CORONER Invoice Count and Total:					11	\$3,994.25
Dept: 441 HEALTH DEPARTMENT						
9012023		9/1/2023	9/25/2023	9/25/2023	\$13,000.00	\$13,000.00
Invoice Description: September Allocation per 2023 Budget						
0014411051316	HEALTH PAYMENTS		None	September Allocation per 2023 Budget	\$13,000.00	
Dept: 44110 - HEALTH DEPARTMENT Invoice Count and Total:					1	\$13,000.00
Dept: 461 CSU COOPERATIVE EXTENS						
Reim9062023		9/6/2023	9/25/2023	9/25/2023	\$135.59	\$135.59
Invoice Description: Reimburse mileage						
0014610051330	TRAVEL & TRANSPORTATION		None	Reimburse mileage	\$135.59	
0014610051330	TRAVEL & TRANSPORTATION		None	Reimburse mileage	\$725.09	
46100 - CSU COOPERATIVE EXTENSION Invoice Count and Total:					2	\$860.68
Dept: 464 AIRPORT						
13819 9042023		9/4/2023	9/25/2023	9/25/2023	\$104.00	\$104.00
Invoice Description: extra empty of 2yard dumpster at Airport						
0014640051311	SEWER/WATER/TRASH		None	extra empty of 2yard dumpster at Airport	\$104.00	
Dept: 46400 - AIRPORT Invoice Count and Total:					1	\$104.00
Dept: 479 ADMINISTRATION						

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Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt	
Fund: 001 GENERAL FUND								
Dept: 479 ADMINISTRATION								
09012023			9/1/2023	9/25/2023	9/25/2023	\$40.00	\$40.00	
	Invoice Description: cell phone stipend Sept 2023							
	0014790051457	CELLULAR PHONE SERVICE	None		cell phone stipend Sept 2023	\$40.00		
107			9/1/2023	9/25/2023	9/25/2023	\$2,378.95	\$2,378.95	
	Invoice Description: 20percent of lawyer services for August 2023							
	0014790051645	ATTORNEY (OTHER EXP)	None		20percent of lawyer services for August 2023	\$2,378.95		
126267			8/17/2023	9/25/2023	9/25/2023	\$12.00	\$12.00	
	Invoice Description: On-site Routine Shredding							
	0014790051210	OFFICE SUPPLIES	None		On-site Routine Shredding	\$12.00		
89501317862			9/20/2023	9/25/2023	9/25/2023	\$210.00	\$210.00	
	Invoice Description: DHS BREAKFAST WITH COMMS.							
	0014790051618	CONTINGENCY	None		DHS BREAKFAST WITH COMMS.	\$210.00		
CO77212			9/14/2023	9/25/2023	9/25/2023	\$13.20	\$13.20	
	Invoice Description: 4 week service							
	0014790051210	OFFICE SUPPLIES	None		4 week service	\$13.20		
CO77214			9/21/2023	9/25/2023	9/25/2023	\$165.00	\$165.00	
	Invoice Description: BULK SHRED OF OLD DOCUMENTS							
	0014790051210	OFFICE SUPPLIES	None		BULK SHRED OF OLD DOCUMENTS	\$165.00		
Sept 2023			9/21/2023	9/25/2023	9/25/2023	\$293.94	\$293.94	
	Invoice Description: Reimburse food for meetings							
	0014790051618	CONTINGENCY	None		WATER MTG/DHS BREAKFAST	\$293.94		
Dept: 47900 - ADMINISTRATION Invoice Count and Total:						7	\$3,113.09	

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Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amoun	Approv Amt
Fund: 001 GENERAL FUND							
Dept: 495 IT/GIS DEPARTMENT							
09012023			9/1/2023	9/25/2023	9/25/2023	\$40.00	\$40.00
Invoice Description: Monthly Cell Phone Stipend September 2023							
	0014950051457	CELLULAR SERVICE		None	Monthly Cell Phone Stipend September 2023	\$40.00	
	0014950051210	OFFICE SUPPLIES		None	Parts	\$93.90	
	0014950051457	CELLULAR SERVICE		None	Monthly Cell Phone Stipend September 2023	\$40.00	
August 23			9/21/2023	9/25/2023	9/25/2023	\$115.47	\$115.47
Invoice Description: acct 1629- August 2023							
	0014950051680	COMPUTER/IT		None	acct 1629- August 2023	\$115.47	
Dept: 49500 - IT/GIS DEPARTMENT Invoice Count and Total:						4	\$289.37
Dept: 502 JUDICIAL CENTER							
10		45	9/19/2023	9/25/2023	9/25/2023	\$3,000.00	\$3,000.00
Invoice Description: Judicial Center Maintence							
	0015020051310	PROFESSIONAL SERVICES		None	Judicial Center Maintence	\$3,000.00	
Dept: 50200 - JUDICIAL CENTER Invoice Count and Total:						1	\$3,000.00
Dept: 505 ECONOMIC DEVELOPMENT							
09012023			9/1/2023	9/25/2023	9/25/2023	\$40.00	\$40.00
Invoice Description: Monthly Cell Phone Stipend September 2023							
	0015050051457	CELLULAR SERVICE		None	Monthly Cell Phone Stipend September 2023	\$40.00	
1723a			5/24/2023	9/25/2023	9/25/2023	\$50.00	\$50.00
Invoice Description: Economic Development Course - Carlton Croft							

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Fund: 001 GENERAL FUND							
Dept: 505 ECONOMIC DEVELOPMENT							
1723a			5/24/2023	9/25/2023	9/25/2023	\$50.00	\$50.00
Invoice Description: Economic Development Course - Carlton Croft							
	0015050051339	DUES & MEETINGS		None	Economic Development Course - Carlton Croft	\$50.00	
Reim8312023			8/31/2023	9/25/2023	9/25/2023	\$651.97	\$651.97
Invoice Description: Reimburse travel expenses							
	0015050051330	TRAVEL & TRANSPORTATION		None	Reimburse travel expenses	\$651.97	
Dept: 50500 - ECONOMIC DEVELOPMENT Invoice Count and Total:						3	\$741.97
Fund: 001 - GENERAL FUND Invoice Count and Total:						115	\$87,902.95

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Fund: 002 ROAD & BRIDGE FUND							
Dept: 430 R/B MAINTENANCE OF CON							
08022023			8/2/2023	9/25/2023	9/25/2023	\$281.43	\$281.43
	Invoice Description: parts						
	0024304051506	PARTS		None	parts	\$91.46	
08252023			8/25/2023	9/25/2023	9/25/2023	\$519.50	\$519.50
	Invoice Description: Parts						
	0024304051506	PARTS		None	Parts	\$519.50	
	0024304051505	TIRES AND TUBES		None	service	\$546.00	
08282023			8/28/2023	9/25/2023	9/25/2023	\$3,281.14	\$3,281.14
	Invoice Description: Tires						
	0024304051505	TIRES AND TUBES		None	Tires	\$3,281.14	
08312023			8/31/2023	9/25/2023	9/25/2023	\$187.92	\$187.92
	Invoice Description: Parts						
	0024304051506	PARTS		None	Parts	\$187.92	
	0024304051506	PARTS		None	Parts	\$1,463.94	
	0024304051504	GAS, FUEL AND OIL		None	Fuel	\$425.93	
	0024304051504	GAS, FUEL AND OIL		None	Fuel	\$40,467.74	
	0024304051504	GAS, FUEL AND OIL		None	Parts	\$305.62	
	0024304051505	TIRES AND TUBES		None	Parts	\$2,433.90	
	0024304051506	PARTS		None	Parts	\$97.98	
	0024304051506	PARTS		None	parts	\$49.98	
	0024304051502	ROAD OIL & ASPHALT		None	Product	\$7,600.00	
	0024304051506	PARTS		None	Parts	\$719.36	

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Fund: 002 ROAD & BRIDGE FUND							
Dept: 430 R/B MAINTENANCE OF CON							
083123			8/31/2023	9/25/2023	9/25/2023	\$217.07	\$217.07
	Invoice Description: parts						
	0024304051503	CULVERTS AND LUMBER		None	parts	\$77.00	
	0024304051506	PARTS		None	parts	\$30.80	
09012023			9/1/2023	9/25/2023	9/25/2023	\$892.74	\$892.74
	Invoice Description: Parts						
	0024304051506	PARTS		None	Parts	\$842.84	
	0024304051506	PARTS		None	parts	\$38.67	
530483			8/2/2023	9/25/2023	9/25/2023	\$31.24	\$31.24
	Invoice Description: Parts						
	0024304051506	PARTS		None	Parts	\$31.24	
530650			8/7/2023	9/25/2023	9/25/2023	(\$18.26)	(\$18.26)
	Invoice Description: credit for returned part						
	0024304051506	PARTS		None	credit for returned part	(\$18.26)	
530749		111	9/14/2023	9/25/2023	9/25/2023	\$2,495.75	\$2,495.75
	Invoice Description: Parts for Peterbilt						
	0024304051506	PARTS		None	Dist: 0	\$2,495.75	
531395			8/23/2023	9/25/2023	9/25/2023	\$206.47	\$206.47
	Invoice Description: parts						
	0024304051506	PARTS		None	parts	\$206.47	
531503			8/25/2023	9/25/2023	9/25/2023	\$3.90	\$3.90
	Invoice Description: parts						
	0024304051506	PARTS		None	parts	\$3.90	

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Huerfano County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Fund: 002 ROAD & BRIDGE FUND							
Dept: 430 R/B MAINTENANCE OF CON							
531750			8/31/2023	9/25/2023	9/25/2023	\$107.76	\$107.76
	Invoice Description: parts						
	0024304051506	PARTS		None	parts	\$107.76	
8282023			8/28/2023	9/25/2023	9/25/2023	\$188.81	\$188.81
	Invoice Description: Parts						
	0024304051506	PARTS		None	Parts including finance charge	\$152.85	
8-31-2023			9/18/2023	9/25/2023	9/25/2023	\$279.56	\$279.56
	Invoice Description: Parts						
	0024304051506	PARTS		None	Parts	\$146.41	
	0024304051506	PARTS		None	Parts	\$133.15	
040 - R/B MAINTENANCE OF CONDITION Invoice Count and Total:						27	\$62,439.05
Dept: 430 R/B ADMINISTRATION							
08022023			8/2/2023	9/25/2023	9/25/2023	\$281.43	\$281.43
	Invoice Description: parts						
	0024308051220	OPERATING SUPPLIES		None	parts	\$189.97	
08252023			8/25/2023	9/25/2023	9/25/2023	\$1,771.44	\$1,771.44
	Invoice Description: Parts						
	0024308051220	OPERATING SUPPLIES		None	Parts	\$255.42	
08312023			8/31/2023	9/25/2023	9/25/2023	\$105.75	\$105.75
	Invoice Description: parts						
	0024308051220	OPERATING SUPPLIES		None	parts	\$55.77	
	0024308051220	OPERATING SUPPLIES		None	Parts	\$701.98	
	0024308051220	OPERATING SUPPLIES		None	Service	\$85.00	

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Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amoun	Approv Amt
Fund: 002 ROAD & BRIDGE FUND							
Dept: 430 R/B ADMINISTRATION							
083123			8/31/2023	9/25/2023	9/25/2023	\$217.07	\$217.07
	Invoice Description: parts						
	0024308051220	OPERATING SUPPLIES		None	parts	\$53.18	
09012023			9/1/2023	9/25/2023	9/25/2023	\$40.00	\$40.00
	Invoice Description: Monthly cell Phone Stipend September 2023						
	0024308051457	CELLULAR SERVICE		None	Monthly cell Phone Stipend September 2023	\$40.00	
	0024308051220	OPERATING SUPPLIES		None	Parts	\$49.90	
	0024308051220	OPERATING SUPPLIES		None	Parts	\$119.88	
09132023			9/13/2023	9/25/2023	9/25/2023	\$1,228.25	\$1,228.25
	Invoice Description: Parts						
	0024308051598	SIGNS		None	Parts	\$1,228.25	
09202023			9/20/2023	9/25/2023	9/25/2023	\$65.00	\$65.00
	Invoice Description: Utility						
	0024308051311	SEWER/WATER/TRASH		None	Utility	\$65.00	
300796854 sept			9/8/2023	9/25/2023	9/25/2023	\$58.97	\$58.97
	Invoice Description: phone bill LaVeta shop						
	0024308051321	TELEPHONE		None	phone bill LaVeta shop	\$58.97	
300797851 sept			9/8/2023	9/25/2023	9/25/2023	\$57.04	\$57.04
	Invoice Description: phone bill Gardner shop						
	0024308051321	TELEPHONE		None	phone bill Gardner shop	\$57.04	
8282023			8/28/2023	9/25/2023	9/25/2023	\$188.81	\$188.81
	Invoice Description: Parts						
	0024308051220	OPERATING SUPPLIES		None	Parts	\$35.96	

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Huerfano County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amoun	Approv Amt
Fund: 002 ROAD & BRIDGE FUND							
Dept: 430 R/B ADMINISTRATION							
9012023			9/1/2023	9/25/2023	9/25/2023	\$40.00	\$40.00
Invoice Description: Monthly Cell Phone Stipend September 2023							
	0024308051457	CELLULAR SERVICE		None	Monthly Cell Phone Stipend September 2023	\$40.00	
9525			9/21/2023	9/25/2023	9/25/2023	\$458.34	\$458.34
Invoice Description: Signs							
	0024308051598	SIGNS		None	Signs	\$458.34	
T15480			8/31/2023	9/25/2023	9/25/2023	\$150.00	\$150.00
Invoice Description: Service							
	0024308051311	SEWER/WATER/TRASH		None	Service	\$150.00	
Dept: 43080 - R/B ADMINISTRATION Invoice Count and Total:						17	\$3,644.66
Fund: 002 - ROAD & BRIDGE FUND Invoice Count and Total:						44	\$66,083.71

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Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amoun	Approv Amt
Fund: 003 LODGING TAX TOURISM FUND							
Dept: 487 LODGING TAX TOURISM							
7697			8/31/2023	9/25/2023	9/25/2023	\$2,595.00	\$2,595.00
Invoice Description: Account Management and Website Maintenance							
0034870051304		ADVERTISING AND PROMOTION		None	Account Management and Website Maintenance	\$2,595.00	
Dept: 48700 - LODGING TAX TOURISM Invoice Count and Total:						1	\$2,595.00
und: 003 - LODGING TAX TOURISM FUND Invoice Count and Total:						1	\$2,595.00

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Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Fund: 004 SPECIAL PROJECT FUND							
Dept: 451 SPECIAL PROJECT FUND							
0044510051735			9/11/2023	9/25/2023	9/25/2023	\$357.00	\$357.00
Invoice Description: Inspection of Museum							
0044510051735		NON CAPITAL OUTLAY		None	Inspection of Museum	\$357.00	
09-05-2023			9/8/2023	9/25/2023	9/25/2023	\$1,200.00	\$1,200.00
Invoice Description: CIC Custom Programming- CIC Cloud							
0044510051735		NON CAPITAL OUTLAY		None	CIC Custom Programming- CIC Cloud	\$1,200.00	
10194620			9/8/2023	9/25/2023	9/25/2023	\$2,235.06	\$2,235.06
Invoice Description: PS Ending 8-12-23							
0044510051882		CDOT HUERFANO RIVER BRIDGE		None	PS Ending 8-12-23	\$2,235.06	
1222			9/21/2023	9/25/2023	9/25/2023	\$24,370.78	\$24,370.78
Invoice Description: PAY APP #6							
0044510051842		JAIL MOD/WALKWAY GRANT		None	PAY APP #6	\$24,370.78	
162708			9/8/2023	9/25/2023	9/25/2023	\$4,046.30	\$4,046.30
Invoice Description: Thorne Ranch Water rights							
0044510051735		NON CAPITAL OUTLAY		None		\$4,046.30	
20064371		145	9/21/2023	9/25/2023	9/25/2023	\$35,003.00	\$35,003.00
Invoice Description: 129 Kansas Ave							
0044510051912		EIAF Program		None	129 Kansas Ave	\$35,003.00	
20065562			8/28/2023	9/25/2023	9/25/2023	\$146,361.76	\$146,361.76
Invoice Description: Application 5							
0044510051912		EIAF Program		None	Application 5	\$146,361.76	
2204-7			9/8/2023	9/25/2023	9/25/2023	\$2,197.58	\$2,197.58
Invoice Description: PS 7-1-2023 to 8-31-2023							

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Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Fund: 004 SPECIAL PROJECT FUND							
Dept: 451 SPECIAL PROJECT FUND							
2204-7			9/8/2023	9/25/2023	9/25/2023	\$2,197.58	\$2,197.58
Invoice Description: PS 7-1-2023 to 8-31-2023							
	0044510051728	COURTHOUSE REHAB PHASE 1		None	PS 7-1-2023 to 8-31-2023	\$2,197.58	
23-226795-02			9/21/2023	9/25/2023	9/25/2023	\$25,708.25	\$25,708.25
Invoice Description: Professional Services May 31, 23							
	0044510051904	AIRPORT MASTER PLAN		None	Professional Services May 31, 23	\$25,708.25	
23-226795-04			9/21/2023	9/25/2023	9/25/2023	\$7,854.00	\$7,854.00
Invoice Description: Professional Services to July 31, 23							
	0044510051904	AIRPORT MASTER PLAN		None	Professional Services to July 31, 23	\$7,854.00	
23-5409			9/11/2023	9/25/2023	9/25/2023	\$476.00	\$476.00
Invoice Description: Inpection road and Bridge							
	0044510051735	NON CAPITAL OUTLAY		None	Inpection road and Bridge	\$476.00	
90068180		78	9/19/2023	9/25/2023	9/25/2023	\$71,966.20	\$71,966.20
Invoice Description: Vault Bathroom							
	0044510051919	CDOT- GMS		None	Vault Bathroom	\$71,966.20	
ARM226795-23-04			9/8/2023	9/25/2023	9/25/2023	\$14,245.75	\$14,245.75
Invoice Description: PS 8-1 TO 8-31-23							
	0044510051904	AIRPORT MASTER PLAN		None	PS 8-1 TO 8-31-23	\$14,245.75	
INV206331			4/24/2023	9/25/2023	9/25/2023	\$2,654.06	\$2,654.06
Invoice Description: Project Management							
	0044510051735	NON CAPITAL OUTLAY		None	Project Management	\$2,654.06	

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Huerfano County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amoun	Approv Amt
Fund: 004 SPECIAL PROJECT FUND							
Dept: 451 SPECIAL PROJECT FUND							
Dept: 45100 - SPECIAL PROJECT FUND Invoice Count and Total:						14	\$338,675.74
Fund: 004 - SPECIAL PROJECT FUND Invoice Count and Total:						14	\$338,675.74

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Huerfano County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amoun	Approv Amt
Fund: 010 PARKS AND RECREATION							
Dept: 501 P/R ADMINISTRATION							
09012023			9/1/2023	9/25/2023	9/25/2023	\$40.00	\$40.00
Invoice Description: Monthly Cell Phone Stipend September 2023							
	0105010051457	CELLULAR SERVICE		None	Monthly Cell Phone Stipend September 2023	\$40.00	
09152023			9/15/2023	9/25/2023	9/25/2023	\$1,494.14	\$1,494.14
Invoice Description: Fuel							
	0105010051335	FUEL REIMBURSEMENT		None	Fuel	\$166.44	
8997 9042023			9/4/2023	9/25/2023	9/25/2023	\$81.00	\$81.00
Invoice Description: cuchara mountain park 3 yard dumpster service							
	0105010051311	SEWER/WATER/TRASH		None	cuchara mountain park 3 yard dumpster service	\$81.00	
Dept: 50100 - P/R ADMINISTRATION Invoice Count and Total:						3	\$287.44
Fund: 010 - PARKS AND RECREATION Invoice Count and Total:						3	\$287.44

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Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amoun	Approv Amt
Fund: 050 CONSERVATION TRUST FUND							
Dept: 471 CONSERVATION TRUST							
09012023			9/1/2023	9/25/2023	9/25/2023	\$1,000.00	\$1,000.00
Invoice Description: Fiesta Park Maintenance (Sept) Allocation per 2023 contract							
0504710051342		CONTRACT PAY/NO BENEFITS		None	Fiesta Park Maintenance (Sept) Allocation per 2023 contract	\$1,000.00	
0504710051342		CONTRACT PAY/NO BENEFITS		None	Fiesta Park Maintenance (Sept) allocation per 2023 contract	\$1,000.00	
Dept: 47100 - CONSERVATION TRUST Invoice Count and Total:						2	\$2,000.00
Fund: 050 - CONSERVATION TRUST FUND Invoice Count and Total:						2	\$2,000.00

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Invoice	Account	PO Acct Desc	Inv Date	Due Date	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Fund: 051 P.I.L.T.							
Dept: 472 PILT							
9830588685			8/29/2023	9/25/2023	9/25/2023	\$416.46	\$416.46
Invoice Description: Utilities June & July							
0514720051687		COMMUNITY SERVICES		None	Utilities June & July	\$416.46	
Dept: 47200 - PILT Invoice Count and Total:						1	\$416.46
Fund: 051 - P.I.L.T. Invoice Count and Total:						1	\$416.46

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Huerfano County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amoun	Approv Amt
Fund: 062 FEDERAL FOREST PROJECT FU							
Dept: 482 FEDERAL FOREST PROJECT							
3215471			9/18/2023	10/10/2023	9/25/2023	\$245.35	\$245.35
Invoice Description: Chainsaw maintenance & mitigation equipment							
	0624820051805	TITLE III (FIREWISE PROGRAM)		None	Chainsaw maintenance & mitigation equipment	\$245.35	
61928			9/18/2023	10/20/2023	9/25/2023	\$77.34	\$77.34
Invoice Description: Mitigation Equipment							
	0624820051805	TITLE III (FIREWISE PROGRAM)		None	Mitigation Equipment	\$77.34	
200 - FEDERAL FOREST PROJECT FUND Invoice Count and Total:						2	\$322.69
062 - FEDERAL FOREST PROJECT FUND Invoice Count and Total:						2	\$322.69

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Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amoun	Approv Amt
Fund: 068 WASTE TRANSFER ENTERPRIS							
Dept: 408 WASTE TRANSFER STATION							
090123			9/1/2023	9/25/2023	9/25/2023	\$67.41	\$67.41
	Invoice Description: parts						
	0684080051380	REPAIRS/MAINTENANCE		None	parts	\$67.41	
09152023			9/15/2023	9/25/2023	9/25/2023	\$1,494.14	\$1,494.14
	Invoice Description: Fuel						
	0684080051335	FUEL REIMBURSEMENT		None	Fuel	\$270.65	
10	45		9/19/2023	9/25/2023	9/25/2023	\$3,000.00	\$3,000.00
	Invoice Description: Judicial Center Maintenance						
	0684080051310	PROFESSIONAL SERVICES		None	Judicial Center Maintenace	\$0.00	
16598 9042023			9/4/2023	9/25/2023	9/25/2023	\$4,900.00	\$4,900.00
	Invoice Description: Waste Transfer disposals						
	0684080051651	TIPPING FEE		None	Waste Transfer disposals	\$4,900.00	
2023257			9/6/2023	9/25/2023	9/25/2023	\$1,685.28	\$1,685.28
	Invoice Description: 35.11 compacted cu yards						
	0684080051651	TIPPING FEE		None	35.11 compacted cu yards	\$1,685.28	
2023-257			9/8/2023	9/25/2023	9/25/2023	\$1,685.28	\$1,685.28
	Invoice Description: 35.11 Compacted CU yards						
	0684080051651	TIPPING FEE		None	35.11 Compacted CU yards	\$1,685.28	
Dept: 40800 - WASTE TRANSFER STATION Invoice Count and Total:						6	\$8,608.62
id: 068 - WASTE TRANSFER ENTERPRISE Invoice Count and Total:						6	\$8,608.62

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Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Fund: 069 EMERGENCY SERVICES FUND							
Dept: 421 EMERGENCY MANAGEMENT							
09012023			9/1/2023	9/25/2023	9/25/2023	\$40.00	\$40.00
Invoice Description: Monthly Cell Phone Stipend Sept 2023							
	0694210051457	CELLULAR SERVICE		None	Monthly Cell Phone Stipend Sept 2023	\$40.00	
09152023			9/15/2023	9/25/2023	9/25/2023	\$1,494.14	\$1,494.14
Invoice Description: Fuel							
	0694210051335	FUEL REIMBURSEMENT		None	Fuel	\$105.49	
Dept: 42100 - EMERGENCY MANAGEMENT Invoice Count and Total:						2	\$145.49
Dept: 490 EMERGENCY SERVICES FUN							
09152023			9/15/2023	9/25/2023	9/25/2023	\$1,494.14	\$1,494.14
Invoice Description: Fuel							
	0694900051335	FUEL REIMBURSEMENT		None	Fuel	\$39.06	
1023501 Aug 2023			8/25/2023	9/25/2023	9/25/2023	(\$3.59)	(\$3.59)
Invoice Description: Utility billing 129 Kansas Ave							
	0694900051370	UTILITIES		None	Utility billing 129 Kansas Ave	(\$3.59)	
30048			9/18/2023	9/25/2023	9/25/2023	\$151.00	\$151.00
Invoice Description: Dispatch Window Covers							
	0694900051380	REPAIRS/MAINTENANCE		None	Dispatch Window Covers	\$151.00	
9-21-2023			9/21/2023	9/25/2023	9/25/2023	\$225.19	\$225.19
Invoice Description: Service							
	0694900051740	VEHICLE EXPENSE		None	Service	\$225.19	
Dept: 49000 - EMERGENCY SERVICES FUND Invoice Count and Total:						4	\$411.66
Fund: 069 - EMERGENCY SERVICES FUND Invoice Count and Total:						6	\$557.15

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Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Fund: 070 GARDNER PUBLIC IMP DISTRIC							
Dept: 491 GARDNER PUBLIC IMP DIST							
186762			9/6/2023	9/25/2023	9/25/2023	\$61.59	\$61.59
Invoice Description: QA-Quad Bills Green							
	0704910051210	OFFICE SUPPLIES		None	QA-Quad Bills Green	\$61.59	
223080756			8/31/2023	9/25/2023	9/25/2023	\$5.16	\$5.16
Invoice Description: Gardner PID locate for water and sewer							
	0704910051793	UTILITY LOCATES		None	Gardner PID locate for water and sewer	\$5.16	
240625		59	9/21/2023	9/25/2023	9/25/2023	\$41.37	\$41.37
Invoice Description: Neptune GPID new system							
	0704910052000	CAPITAL OUTLAY		None	Dist: 0	\$41.37	
441762538	Sept		9/8/2023	9/25/2023	9/25/2023	\$104.83	\$104.83
Invoice Description: Phone bill GPID							
	0704910051321	TELEPHONE/BULK WATER STATION		None	Phone bill GPID	\$104.83	
919000	Aug 2023		8/25/2023	9/25/2023	9/25/2023	\$111.06	\$111.06
Invoice Description: Utility billing Gardner Water and Sani Dist - Treatment Plant							
	0704910051370	UTILITIES		None	Utility billing Gardner Water and Sani Dist - Treatment Plant	\$111.06	
925100	Aug 2023		8/25/2023	9/25/2023	9/25/2023	\$76.25	\$76.25
Invoice Description: Utility billing Gardner Water and Sani Dist - Gardner							
	0704910051370	UTILITIES		None	Utility billing Gardner Water and Sani Dist - Gardner	\$76.25	
931100	Aug 2023		8/25/2023	9/25/2023	9/25/2023	\$36.00	\$36.00
Invoice Description: Utility billing Gardner Water and Sani Dist - Gardner Well 3							
	0704910051370	UTILITIES		None	Utility billing Gardner Water and Sani Dist - Gardner Well 3	\$36.00	

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Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amoun	Approv Amt
Fund: 070 GARDNER PUBLIC IMP DISTRIC							
Dept: 491 GARDNER PUBLIC IMP DIST							
INV00116811			8/28/2023	9/25/2023	9/25/2023	\$149.12	\$149.12
Invoice Description: Parts							
0704910051220		OPERATING SUPPLIES		None	Parts	\$149.12	
49100 - GARDNER PUBLIC IMP DISTRICT Invoice Count and Total:						8	\$585.38
id: 070 - GARDNER PUBLIC IMP DISTRICT Invoice Count and Total:						8	\$585.38

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Invoice	Account	PO	Inv Date	Due Date	Post Date	Invoice Amt	Approv Amt
		Acct Desc		Type	Detail Description	Acct Amoun	

Invoice Count by Dept: 202

Grand Total:

\$508,035.14

Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
001 GENERAL FUND		
40124		LAND USE AND BUILDING \$563.43
40127		OTHER ADMINISTRATION \$28,049.06
40210		CLERK AND RECORDER \$58.52
40300		TREASURER \$2,674.60
40400		ASSESSOR \$5,109.24
40600		PUBLIC WORKS \$5,987.82
42110		SHERIFF \$8,957.70
42120		JAIL \$11,399.22
42130		CORONER \$3,994.25
44110		HEALTH DEPARTMENT \$13,000.00
46100		CSU COOPERATIVE EXTENSION \$860.68
46400		AIRPORT \$104.00
47900		ADMINISTRATION \$3,113.09
49500		IT/GIS DEPARTMENT \$289.37
50200		JUDICIAL CENTER \$3,000.00
50500		ECONOMIC DEVELOPMENT \$741.97
		<hr/> \$87,902.95
002 ROAD & BRIDGE FUND		

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Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
		43040 R/B MAINTENANCE OF CONDITI				\$62,439.05	
		43080 R/B ADMINISTRATION				\$3,644.66	
						\$66,083.71	
		003 LODGING TAX TOURISM					
		48700 LODGING TAX TOURISM				\$2,595.00	
						\$2,595.00	
		004 SPECIAL PROJECT FUND					
		45100 SPECIAL PROJECT FUND				\$338,675.74	
						\$338,675.74	
		010 PARKS AND RECREATIO					
		50100 P/R ADMINISTRATION				\$287.44	
						\$287.44	
		050 CONSERVATION TRUST					
		47100 CONSERVATION TRUST				\$2,000.00	
						\$2,000.00	
		051 P.I.L.T.					
		47200 PILT				\$416.46	
						\$416.46	
		062 FEDERAL FOREST PROJ					
		48200 FEDERAL FOREST PROJECT FUN				\$322.69	
						\$322.69	
		068 WASTE TRANSFER ENTE					
		40800 WASTE TRANSFER STATION				\$8,608.62	

Approved By:

On:

Approved Invoices By Department Detail

Huerfano County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amoun	Approv Amt
						\$8,608.62	
		069 EMERGENCY SERVICES					
		42100 EMERGENCY MANAGEMENT				\$145.49	
		49000 EMERGENCY SERVICES FUND				\$411.66	
						\$557.15	
		070 GARDNER PUBLIC IMP D					
		49100 GARDNER PUBLIC IMP DISTRIC				\$585.38	
						\$585.38	
				Grand Total:		\$508,035.14	

THE PRECEDING BALANCE SHEET WAS REVIEWED AND APPROVED.

DATE _____ APPROVED BY _____

Approved By:

On:

Construction Bid Form



Owner Information

Name Huerfano County Government

Address Kansas St, Building

City, State ZIP Walsenburg CO, 81089

Phone (719) 738-3000 x 110

Email administrator@huerfano.us

Project name Kansas St, door replacement

Contractor Information

Company Lost In The Woods Woodworking

Name Debra Carmichael

Address 934 Boot Court

City, State ZIP Walsenburg CO. 81089

Phone (720) 935-6871

Email _____

Completion date ASAP

Scope of Work

Project scope Replace 3 exterior doors demo these openings, install 2 (36"x84" hollow metal welded frames, 2 36"x84" hollow metal doors, with 6 hinges, 2 keyed lever locksets, 2 closers, 2 thresholds, 2 door sweeps, 2 sets weather stripping, 2 kickplates, both openings framed with metal studs, drywall taped to level 4, and painted, exterior(plywood sheathing with metal siding, install 1 32"x80" welded hollow metal frame, 1 32"x80" hollow metal door, 3 hinges, 1 keyed lever lock, 1 door closer, 1 threshold, 1 kickplate, 1 set weatherstrip, 3 new doors and frames painted 2 coats of paint

Not Included

Project details not included.

Company Proposal

Proposal amount of 9,850.00

Debra Carmichael
Submitted by (Company Representative)

8/6/2023
Date

Owner Acceptance

By signing this you accept the proposal only, a contract will follow.

Submitted by (owner or authorized representative)

Date



Walsenburg Lumber Company
 403 West 7th Street
 Walsenburg, Colorado 81089-2215
 Phone: 719-738-3700



Quotation

Item 70.

Quote No **5140**
Quote Date **09/19/2023**
Expiration Date 09/19/2023
Customer 09000003
Contact Name
Contact Number 719-738-3700
Job
Your Ref
Delivery By 09/19/23
Taken By Peggy Bowden
Sales Rep House Account

Invoice Address
 Contractor Cash Sales
 CO

Delivery Address
 Contractor Cash Sales
 CO
 719-738-3700



Special Instructions	Notes

Line	Product Code	Description	Qty/Footage	Price	UOM	Total
1	58OSB	4X8-5/8" OSB WAFERWOOD	100 SHT	33.35	SHT	3,335.00
2	2412MSR	2X4-12 MSR 25/12	25 ea	7.55	ea	188.75
3	GRK00103	GRK 9X2-3/4 R4 2000/CT	1 BX	276.90	BX	276.90

APPROVED BY _____ DATE _____
CHAIRMAN

This is an estimate only. Clerical errors are subject to correction. No liability is assumed for the accuracy of lists prepared or taken off plans. Sales tax is included for estimation purposes and the final rate will depend on the location of the job. These prices are offered for immediate acceptance and are subject to change without notice.

Total Amount	\$3,800.65
Sales Tax 8.90%	\$338.26
Quotation Total	\$4,138.91

Buyer _____ Date _____

Subject to our terms and conditions of sale. Further copies available on request.



Walsenburg Lumber Company
 403 West 7th Street
 Walsenburg, Colorado 81089-2215
 Phone: 719-738-3700

②

Quotation

Item 70.

5135

09/19/2023

Quote No
Quote Date
Expiration Date 09/19/2023
Customer 09000003
Contact Name
Contact Number 719-738-3700
Job
Your Ref
Delivery By 09/19/23
Taken By Peggy Bowden
Sales Rep House Account

Invoice Address
 Contractor Cash Sales
 CO

Delivery Address
 Contractor Cash Sales
 CO
 719-738-3700



Special Instructions	Notes

Line	Product Code	Description	Qty/Footage	Price	UOM	Total
1	716OSB	4X8-7/16" OSB WAFERWOOD	100 SHT	26.59	SHT	2,659.00
2	2412MSR	2X4-12 MSR 25/12	25 ea	7.55	ea	188.75
3	GRK00103	GRK 9X2-3/4 R4 2000/CT	1 BX	276.90	BX	276.90

APPROVED BY _____ DATE _____
 CHAIRMAN

This is an estimate only. Clerical errors are subject to correction. No liability is assumed for the accuracy of lists prepared or taken off plans. Sales tax is included for estimation purposes and the final rate will depend on the location of the job. These prices are offered for immediate acceptance and are subject to change without notice.

Total Amount	\$3,124.65
Sales Tax 8.90%	280.99
Quotation Total	3,405.64

Buyer _____ Date _____

Subject to our terms and conditions of sale. Further copies available on request.

Rio cucharas wood

i Price valid until: Sep. 26, 2023 at 11:59PM

Quote ID: HD100051077014
Created By: Chris Bechaver
Created On: Sep. 19, 2023
PO/Job Name:

Chris Bechaver
 (719)621-8127

HUERFANO COUNTY
 401 MAIN STREET
 FARISTA, CO 81089

Items: **117** Total: **\$2283.56**

Item	How To Get It	Unit Price	Qty	Item Total
1 <p>Grip-Rite #9 x 3 in. Star Drive Bugle-Head Construction Screw (10 lbs./Box) Model #3GCS10BK Store Sku #1000039865</p>	Pick Up In Store	\$49.98/item	2	\$99.96
2 <p>Oriented Strand Board (Common: 19 /32 in. x 4 ft. x 8 ft.; Actual: 0.578 in. x 47.75 in. x 95.75 in.) Model #691459 Store Sku #339696</p>	Pick Up In Store	\$23.24/item	90	\$2091.60
3 <p>2 in. x 4 in. x 8 ft. Prime Whitewood Stud Model #058449 Store Sku #161640</p>	Pick Up In Store	\$3.68/item	25	\$92.00

Notes and Description:

Subtotal	\$2283.56
Pick Up In Store	FREE
Estimated Delivery*	-
Sales Tax (determined in checkout)	-
Total	\$2283.56
You Saved \$232.20 Off Your Items	

APPROVED BY _____
 CHAIRMAN

DATE _____

John Galusha, Chairman
Arica Andreatta, Commissioner
Karl Sporleder, Commissioner



Item 7p.

Board of County Commissioners

September 14, 2023

Pam O'Malley
Grants Administrator
Colorado Parks and Wildlife
6060 Broadway
Denver, CO 80216

RE: Support for Cucharas River Trail Non-Motorized Trail Planning Grant Application

Dear Ms. O'Malley,

We are delighted to demonstrate our support for the Town of La Veta & La Veta Trails Cucharas River Trail project by requesting the full approval of their joint Non-Motorized Trail Planning Grant Application to plan Phase 1 of the Cucharas River Trail.

The *Huerfano County Trails Master Plan* has identified the Cucharas River Trail as a top priority in the ongoing development of a regional trail system. The Cucharas River is 75 miles long and connects both La Veta and the City of Walsenburg. Phase 1 of the project is a 1.5 mile segment of a 3-mile trail that will connect four open spaces. When complete, this multi-use trail will further diversify La Veta's community-based system of parks and trails, as well as provide direct access to the river, promote outdoor recreation, increase community health efforts, and benefit the local economy.

Critically, completing important regional projects reinforces the partnership between the Town of La Veta and Huerfano County. Safe, scenic, non-motorized trails support our residents' health in addition to attracting visitors and enhancing economic development. Huerfano County is a crucial partner in the Southern Mountain Loop, and the Spanish Peaks and especially the Cucharas River Trail play a pivotal role in establishing a signature regional trail system throughout Huerfano County.

Sincerely,

John Galusha, Chairman

Arica Andreatta, Commissioner

Karl Sporleder, Commissioner

John Galusha, Chairman
Arica Andreatta, Commissioner
Karl Sporleder, Commissioner



Item 7q.

Board of County Commissioners

September 26, 2023

Alejandra Y Castillo
Assistant Secretary of Commerce for Economic Development
1401 Constitution Avenue, NW, Suite 71014
Washington, DC 20230

RE: Southern Colorado Economic Development District Recompete Pilot Program Application

Dear Ms. Castillo,

We, the Huerfano County Commissioners, write in unanimous support of the Southern Colorado Economic Development District (SCEDD) grant application through the Distressed Area Recompete Pilot Program to benefit those in the 25-54 prime-age employment gap (PAEG). Huerfano County has historically been an underserved area with a demonstrated workforce development need and SCEDD's proposed program would ultimately result in a profound impact on the long-term economic viability of Southern Colorado and the 22 impacted counties. This program is the direct result of tremendous regional collaboration by public and private organizations at the state, county, and local level to identify specific problem areas and address them through a cohesive, customized program.

PAEG participants will receive education, training, and mentoring - as well as wrap-around services throughout employment - in the fields of Healthcare, Information Technology, Business, Education, and Construction/Trades. These areas were established through workgroups that assessed deficiencies in the program region, and outreach for eligible participants will focus on underserved populations, people with disabilities, communities of color, post-incarcerated individuals, and the chronically unemployed. Financial assistance for transportation, childcare needs, and other barriers to success is included in SCEDD's program. Many Colorado universities and community colleges, including Colorado State University-Pueblo, Trinidad State College, Otero College, and more have partnered with SCEDD to help participants achieve meaningful, well-paying jobs that will uplift the region. Full support from the Economic Development Administration would reinforce our collective efforts and help establish sustainable growth throughout Huerfano County and Southern Colorado.

Sincerely,

John Galusha, Chairman

Arica Andreatta, Commissioner

Karl Sporleder, Commissioner

John Galusha, Chairman
Arica Andreatta, Commissioner
Karl Sporleder, Commissioner



Item 8a.

HUERFANO COUNTY GOVERNMENT ADMINISTRATOR’S REPORT

Date: September 26, 2023
To: Huerfano County Board of County Commissioners
From: Carl Young, County Administrator
Re: Report for the September 26 Regular BOCC Meeting

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

New Job Portal

We are live with a new County Job Portal on NEOGOV and GovernmentJobs.com. Prospective applicants will soon be able to go to <https://www.governmentjobs.com/careers/huerfano> to see openings with the County.

Badito Ranch on the River Community Meeting

On September 23 at 11AM, we hosted a Community Meeting for Badito Ranch on the River near the intersection of CR 616 and Highway 69. There were presentations from Commissioner Galusha, Carolyn Newman, and Electra Johnson. The public feedback we gathered will be incorporated into the next version of the Master Plan.

Fox Theater Phase 1 Rehabilitation Project

County Staff have prepared a building permit for the Phase 1 Rehabilitation of the Fox Theatre Walsenburg. Contractors are confident about completing the project this fall and are meeting with the City Building Inspector today. The planned construction window is Mid-October to Early November.

Procurement Update

We currently have three open solicitations. RFP 2023-06 for business training consultants for the Wheelhouse Retail Business Incubator Program, which closed on Friday, September 29th. RFQ 2023-07 for a housing and mixed use developer partner for our affordable and attainable housing projects, which closes October 20th. RFQ 2023-08 for an Operator at Cuchara Mountain Park, which closes October 30th.

RFQ 2023-05 for Engineering related to our Airfield Electrical Rehab Project, closed on September 18th and we received one submission from Garver Engineering.

Spanish Peaks Airfield Master Plan Update

Last week, we met with Armstrong to review the first draft of the recommended development plan for Spanish Peaks Airfield. We gave some staff level feedback on operational needs and asked for clarification on a few items. We expect a revised version along with the second working paper for Advisory Committee Review in the coming weeks.

Spanish Peaks Airfield Capital Improvement Plan Update

Yesterday, County staff and I met with CDOT Aeronautics and the FAA on the Capital Improvement Plan for Spanish Peaks Airfield. The Electrical Rehab Project is on the list for 2024. AWOS replacement and possibly a lighting backup generator are on the list for 2025. The Teacup Taxiway project is on the list for 2026. The 2028 project is resealing the runway and taxiway. The 2029 project is a snow removal building. This Capital Improvement Plan helps CDOT and FAA plan for future grants.

Spanish Peaks Airfield AWOS

We have been working to replace damaged sensors on the Automated Weather Observing System (AWOS) at the Spanish Peaks Airfield. After some back and forth with the contracted maintenance company, we expect to have the replacement sensors in 6 to 8 weeks.

Housing Needs Assessment

We have received a draft of our updated Housing Needs Assessment from SE Group. Sky Tallman, Land Use Director, and I have reviewed the document and discussed with SE Group some of the concerns and we had with the last assessment and how to make the study more relevant to local users.



September 5, 2023

TO: Huerfano County Board of County Commissioners

FROM: Steve O’Dorisio, CCI President, Adams County Commissioner
Members of the CCI Board of Directors

RE: CCI Proposed Budget and Dues Schedule for 2024

The CCI Board of Directors is pleased to submit the enclosed proposed budget and dues schedule for 2024.

As you may remember, last December, membership approved a budget that required a transfer from CCI’s reserves to make the budget whole. The CCI Dues Subcommittee met early this year to discuss how to meet the association’s financial needs most equitably. In 2014, CCI membership approved the current assessment model and has not made any adjustments since it was first put in place. At the summer conference business meeting, membership voted unanimously to keep the existing assessment formula and implement a 3% plus \$400 increase to each county as well as a 1.5% increase each subsequent year to allow the association to keep meeting its financial needs.

The CCI’s assessment formula uses the most recent state certified population (certified numbers from 2021) as well as the most current assessed valuation numbers (certified numbers from 2022) provided by the state. As required by the CCI Bylaws, we are submitting this information for use in your budgeting process.

The membership dues for **your county** are indicated below.

Huerfano County Dues for 2024	\$12,760
-------------------------------	----------

The CCI dues schedule and budget will be on the agenda for formal adoption at the business meeting set for Tuesday, November 28, 2023. Counties will be invoiced in December and payments are due no later than February 15, 2024.

We genuinely appreciate your county’s consistent membership and participation in CCI. We look forward to providing the exceptional level of service you expect from your membership in CCI in the coming year.

Please feel free to call CCI Interim Director Kristin Dunn at 303.861.4076 if you have any questions concerning the budget or dues schedule.

Encl. 2024 CCI Proposed Budget
2024 CCI Dues Schedule

Cc: County Administrator/Manager

**CCI 2024
Proposed Budget**

Item 9a.

CCI	2024 Budget		2023 Budget	Dollar Difference	Percent Difference
REVENUES					
Dues-Counties	1,307,265	1	1,241,500	65,765	5.30%
Public Lands Fee	12,254		12,254	-	0.00%
Interest/Investment Income	45,000		20,000	25,000	125.00%
Miscellaneous Income	500		375	125	0.00%
NRS (Non County Revenue)	85,000	2	70,000	15,000	21.43%
TOTAL REVENUES	1,450,019		1,344,129	105,890	7.88%
EXPENSES					
Personnel					
Salaries	853,364		805,294	48,070	5.97%
Discretionary Salary	15,000	3	15,000	-	
Outside Contractors			30,000	(30,000)	-100.00%
FAMLI Contribution	5,808		8,856		
Salaries and Outside Contractors	874,172		859,150	15,022	1.75%
Retirement	128,004		120,794	7,210	5.97%
Medicare	12,375		11,678	697	5.97%
Life and Long Term Disability	7,456		7,456	-	0.00%
Health & Dental	162,384		130,778	31,606	24.17%
Worker's Compensation	2,297		2,168	129	5.95%
Payroll Service Fees	3,600		3,500	100	2.86%
Total	1,190,288		1,135,524	54,764	4.82%
Inter Company Charges					
Management Fee Allocation	(147,192)	4	(138,860)	(8,332)	6.00%
Professional Services					
Legal	18,000		18,000	-	0.00%
Audit	18,880		11,300	7,580	67.08%
Outsourced Vendor Services	-		-	-	
Outsourced Accounting Services	17,000		15,000	2,000	13.33%
Total	53,880		44,300	9,580	21.63%
Office					
Office Space for CCI	86,058		82,247	3,811	4.63%
Telephone	10,332		9,528	804	8.44%
Postage	3,427		2,993	434	14.50%
Office Supplies	6,300		6,000	300	5.00%
Books & Publications	2,200		2,095	105	5.01%
Printing & Copying	12,580		14,864	(2,284)	-15.37%
Computer/Audio-Maintenance - existing equipment	32,104		26,114	5,990	22.94%
Repairs & Maintenance	2,500		2,500	-	
Bank Fees	2,010		2,010	-	
Total	157,511		148,351	9,160	6.17%
Operating					
Parking & Mileage - Staff	4,200	5	6,625	(2,425)	-36.60%
Travel for NACo Conf & Mtgs (Board, Steering, Staff)	100,815	5	95,430	5,385	5.64%
Meals (Staff, Meetings, Special)	28,850		26,300	2,550	9.70%
Dues & Registrations - staff	4,540	5	3,370	1,170	34.72%
Insurance - general & directors & officers	26,151		25,389	762	3.00%
Unrelated Business Income Tax (UBIT)	25,000	6	21,000	4,000	19.05%
Total	189,556		178,114	11,442	6.42%
TOTAL EXPENSE	1,444,043		1,367,429	76,614	5.60%
Net Gain (Loss) from Operations	5,976		(23,300)	29,276	

CCI 2024 Assessment Schedule
3% + \$400 Increase

Item 9a.

County or City & County	2021 Population	2022 Assessed Value	Base 2024 Dues	Plus 3% Increase	Plus 1 Time \$400 Increase	Proposed 2024 Full Dues	Calculation
ADAMS	522,515	\$ 10,296,951,660	70,000	2,100	400	72,500	45+25+400
ALAMOSA	16,516	\$ 202,474,710	13,500	405	400	14,305	12+1.5+400
ARAPAHOE	655,581	\$ 13,234,321,764	75,000	2,250	400	77,650	45+30+400
ARCHULETA	13,807	\$ 399,860,010	13,500	405	400	14,305	12+1.5+400
BACA	3,489	\$ 118,564,096	12,000	360	400	12,760	12+0+400
BENT	5,722	\$ 104,031,860	12,000	360	400	12,760	12+0+400
BOULDER	329,793	\$ 9,360,234,221					45+10+400
BROOMFIELD	75,363	\$ 2,055,299,260					20+5+400
CHAFFEE	20,099	\$ 624,105,600	15,000	450	400	15,850	12+3+400
CHEYENNE	1,715	\$ 142,490,462	12,000	360	400	12,760	12+0+400
CLEAR CREEK	9,449	\$ 311,995,840	12,000	360	400	12,760	12+0+400
CONEJOS	7,584	\$ 86,239,074	10,000	300	400	10,700	10+0+400
COSTILLA	3,620	\$ 126,629,935	12,000	360	400	12,760	12+0+400
CROWLEY	6,016	\$ 60,229,434	10,000	300	400	10,700	10+0+400
CUSTER	5,050	\$ 124,998,560	12,000	360	400	12,760	12+0+400
DELTA	31,673	\$ 380,385,289	15,000	450	400	15,850	12+3+400
DENVER	711,973	\$ 23,235,806,840					45+30+400
DOLORES	2,130	\$ 94,519,731	12,000	360	400	12,760	12+0+400
DOUGLAS	369,286	\$ 8,172,143,380	65,000	1,950	400	67,350	45+20+400
EAGLE	55,701	\$ 3,632,834,440	35,000	1,050	400	36,450	30+5+400
EL PASO	738,532	\$ 10,454,466,620	75,000	2,250	400	77,650	45+30+400
ELBERT	27,123	\$ 495,369,220	15,000	450	400	15,850	12+3+400
FREMONT	49,637	\$ 568,763,546	17,000	510	400	17,910	12+5+400
GARFIELD	62,150	\$ 2,928,717,730	25,000	750	400	26,150	20+5+400
GILPIN	5,885	\$ 448,913,080	12,000	360	400	12,760	12+0+400
GRAND	15,838	\$ 944,243,890	13,500	405	400	14,305	12+1.5+400
GUNNISON	17,298	\$ 828,719,720	13,500	405	400	14,305	12+1.5+400
HINSDALE	777	\$ 58,703,650	6,000	180	400	6,580	6+0+400
HUERFANO	6,945	\$ 146,143,514	12,000	360	400	12,760	12+0+400
JACKSON	1,357	\$ 88,632,077	10,000	300	400	10,700	10+0+400
JEFFERSON	579,654	\$ 11,749,630,625	70,000	2,100	400	72,500	45+25+400
KIOWA	1,452	\$ 39,590,060	6,000	180	400	6,580	6+0+400
KIT CARSON	6,928	\$ 211,331,161	12,000	360	400	12,760	12+0+400

**CCI 2024 Assessment Schedule
3% + \$400 Increase**

Item 9a.

AV Groups and Base Fees

\$6B and above	\$45,000
\$4B to \$6B	\$40,000
\$3B to \$4B	\$30,000
\$2B to \$3B	\$20,000
\$1B to \$2B	\$15,000
\$100M to \$1B	\$12,000
\$60M to \$100M	\$10,000
Below \$60M	\$6,000

POPULATION Group and Base Fees	
600,000 or more	\$30,000
500,000 to 599,999	\$25,000
350,000 to 499,999	\$20,000
100,000 to 349,999	\$10,000
35,000 to 99,999	\$5,000
20,000 to 34,999	\$3,000
10,000 to 19,999	\$1,500
Below 10,000	\$0

non-member counties = Boulder, Broomfield, Denver

\$61,765 increase w/current members

\$26,150 additional with Broomfield

\$57,050 additional with Boulder



**Hole in the Wall Ranch Property Owner's Association
P.O. Box 26
La Veta, Colorado 81055**

September 15, 2023

Board of County Commissioners
Huerfano County Colorado
401 Main Street
Walsenburg, CO 81089

Re: County Road 363

Dear Commissioners:

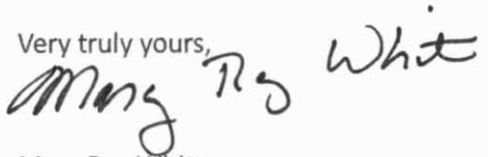
On behalf of The Hole in the Wall Property Owners Association and Firewise Community I write in support of Marta Moore's letter of September 4, 2023, opposing the abandonment, vacation, closure, or restricted use of County Road 363 as well as any obstruction or blockage of that road in the form of locked gates or otherwise. See C.R.S. §§ 43-2-113, 201.1 and 303 as well as § 42-4-106. Any decision that reduces CR 363's public availability must be transparent, made at a public hearing conducted after thorough public notice.

As Marta described, CR 363 is an essential alternative emergency egress to those of us who live in the Wahatoya Creek and School Creek basins, i.e. along County Roads 360, 361 and 362. In the event of major flooding, La Veta will close all roads leading into town. In that event, we will be left without any way to reach I-25, except by using CR363. Please do not interfere with its use, leaving us in such a life-threatening situation - unable to reach any source of food or medicine.

We understand that the county receives Highway User Trust Funds payments for the inclusion of CR 363 in the county's highway system. Receipt of such funding is inconsistent with the surrender of the road to private use. Furthermore, the sentiment to close 363 appears to arise from the Andreatta family which owns property on either side of a major length of the road. Please bear in mind that what is now called CR 363 was a county road in the same location well before the Andreattas acquired the surrounding property. They should not now complain about its continued public use.

Should you have any questions, please feel free to contact me.

Very truly yours,

A handwritten signature in black ink that reads "Mary Ray White". The signature is written in a cursive style with a large initial "M" and "R".

Mary Ray White
President

Hole in the Wall Ranch POA
and Firewise Community

719-742-6164

3286 County Road 361

P.O. Box 26

La Veta, Colorado 81055

cc: Carl Young, Marta Moore, Mayor Brgoch, Joe Edes, HITWR POA members via email

STATE OF COLORADO

DEPARTMENT OF MILITARY AND VETERANS AFFAIRS

6848 South Revere Parkway
Centennial, Colorado 80112
Phone (720) 250-1500
Fax (720) 250-1509
www.dmva.state.co.us



Jared Polis
Governor

Brigadier General
Laura L. Clellan
The Adjutant General

September 20, 2023

County Commissioners and Administrators,

This correspondence is a supplement to the Veterans Services Performance Audit update sent on July 5, 2023. In that update I provided the progress made by the Division of Veterans Affairs in addressing the key findings as outlined in the Veterans Services Performance Audit of September 2022. This audit provided in depth analysis, assessment and recommendations that were categorized in six key areas: VSO Training; Accreditation; Data Security; Support Payments to Counties; Deploying Division Resources to Help Ensure Uniform Service; and Strategic Planning and Governance.

The division recently published its Policies & Procedures Manual, dated July 1, 2023, which provides written policies and procedures for appointment, training, certification and accreditation of VSOs; managing and securing sensitive data; processing of support payments to counties; deploying division resources to help ensure uniform service; and strategic planning and governance. I would like to ensure your situational awareness and understanding of how the division, with the assistance of the counties, will be implementing recommendations associated with CVSO appointments, accreditation, data security, support payments to counties and deploying division resources to help ensure uniform service.

Appendix B (Appointment Memorandum) of the Policies & Procedures Manual outlines the compliance requirements for appointing County VSOs per C.R.S. 28-5-802. CVSOs must be a resident of Colorado and an honorably discharged Veteran or an LGBT veteran per statute. Boards of County Commissioners must seek the advice and counsel of the chief officer of each post of the regularly established and existing veterans' organizations of the county wherein the officer or assistant is to serve as to the qualifications and experience of the applicant for the position. The appointee must be well-qualified based on the appointee's education and experience to perform the duties of county veterans service officer. The division recommends a bachelor's degree and a minimum of two years serving Veterans.

Regional VSOs will assist County VSOs in obtaining VA Office of General Council (OGC) accreditation within 180 days of employment. Applicants for accreditation must be a county employee working no less than 1,000 hours annually; successfully complete CDVA 30-60-90 training; and successfully

complete VA TRIP training. Upon meeting the above eligibility requirements, Regional VSOs will submit the VA 21 to OGC for accreditation. Upon accreditation, the Regional VSO will provide the County VSO with the VA checklist for Veterans Benefits Management System (VBMS) access. The VBMS serves as an electronic database of veterans' claims files and is an essential tool for all VSOs in providing prompt and efficient services to all veterans across Colorado on a uniform basis.

All users of DVA IT resources will read and acknowledge receipt of the division's Acceptable Use Policy (Appendix F) prior to accessing DVA IT resources and annually thereafter via the division's Learning Management System (LMS). All VSOs and supporting staff will read and acknowledge receipt of the division's Rules of Behavior (Appendix G) within their first 30-days of employment and annually thereafter via the division's LMS. Personal Identifiable Information shall always be safeguarded by adhering to all rules, policies and procedures defined in (Appendix H). All VSOs have an initial and annual requirement for PII training via the division's LMS. VSOs who access the VA remote desktop must complete new hire and annual PII and Privacy Act training via the VA training portal. Counties will only use state-approved claims management systems for storing veterans' personal information. Counties are responsible for notifying Regional VSOs of CVSO terminations to facilitate timely deactivation of accounts.

The Veteran Services Performance Audit found that the division's two payment rates each year, one for full-time VSOs and one for part-time VSOs, led to counties receiving divergent levels of state support (\$8.65 per hour to \$55.38 per hour), which did not clearly promote the uniform service provision. In a manner to address this disparity in payments and to promote uniformity of support payments for CVSO services provided across the state, the division has implemented an hourly pay rate in consultation with the Colorado Board of Veterans Affairs. The CVA-26 Monthly Report (Appendix A) will be used to document monthly hours worked by CVSOs. Counties will submit a County VSO Payment Application (Appendix K) semi-annually (January/July) IAW C.R.S 28-5-707. Hourly rate will be determined by dividing moneys appropriated by the general assembly for CVSOs by total CVSO hours worked across the state. For example: \$1,340,381 (moneys appropriated) / 133,120 (total CVSO hours worked across the state) = \$10.06 per hour. The hourly rate will fluctuate according to moneys appropriated and total CVSO hours worked across the state.

The division is in the process of expanding from five to seven regional field offices which are projected to be fully operational by December 31, 2023. These additional offices, coupled with additional county VSO allocations, will assist in reducing the Veteran to VSO ratio in our higher density populations. It is anticipated that additional state and county VSO resources will be needed to achieve the division's goal of reducing veteran appointment wait times to two-weeks or less and responses to inquiries in two business days or less. We are pleased to report that the division increased its capacity to serve our state's veterans with our recent addition of a Women's VSO Coordinator who will be assisting and serving women and other underrepresented populations across the state. The division now has a dedicated Training Specialist to assist with the training and certification of County VSOs across the

state and is in the recruitment process for a Claims & Benefits Supervisor, VSO Liaison, Appeals Assistant, and Grants Assistant.

We are confident that the division is better postured and prepared today to move forward in furthering prompt and efficient services to all veterans across Colorado on a uniform basis. Together we will make a difference in ensuring our veterans receive the highest levels of service and assistance. Your voice, partnership and support will be essential to our mission success. I appreciate your efforts in serving our Colorado Veterans and making a difference in the lives of the veterans we serve. "One Team! One Fight!"

Respectfully,

David Callahan

David Callahan

Director

Colorado Division of Veterans Affairs

Cc: Chair, Senate State, Military, and Veterans Affairs Committee

Chair, House State, Military, and Veterans Affairs Committee

County Commissioners

County Administrators

Colorado Board of Veterans Affairs

County Veterans Service Officers of Colorado

United Veterans Coalition of Colorado

TECHNICAL UPDATE

Volume 27 Number 38 | September 19, 2023



CDL REGULATIONS

In the 2023 regular session, Gov. Jared Polis took action on two bills that impact the CDL regulations within our counties. The Commercial Driver's License (CDL) is a special license required to operate commercial motor vehicles (CMVs) such as buses, trucks, and tractor-trailers.

On May 12, Gov. Polis signed SB23-012 about commercial motor carrier enforcement safety laws which strengthens the enforcement of safety requirements for intrastate motor vehicle carriers.

Effective June 6, SB23-028 is in reference to the penalty for commercial vehicle offenses which concerns the penalty for committing certain offenses involving the operation of a commercial vehicle.

SB23-012 COMMERCIAL MOTOR CARRIER ENFORCEMENT SAFETY LAWS

[Senate Bill 23-012](#) changes the amount of civil penalties that may be levied on commercial motor carriers for failure to comply with rules for the safe operation of commercial vehicles by tying the amount of civil penalties to the amount of federal civil penalties for interstate commercial motor carriers.

If a motor carrier fails to pay civil penalties within 30 days or to cooperate with the completion of a safety compliance review within 30 days, the act authorizes the department of revenue to both enter the noncompliant motor carrier and its vehicles as out-of-service in the federal motor carrier safety administration system of record and cancel or deny registration to the noncompliant motor carrier.

For the 2023-24 state fiscal year, the act appropriates \$61,110 to the department of revenue from the DRIVES vehicle services account in the highway users tax fund to implement this act, of which \$8,910 is reappropriated to the office of the governor for use by the office of information technology to provide services to the department of revenue.

Parts of the law took effect in August 2023 and the rest take effect in April 2024.

SB23-028 PENALTY FOR COMMERCIAL VEHICLE OFFENSES

In 2021, Senate Bill 21-271 adjusted misdemeanor penalties for a variety of offenses described in the Colorado Revised Statutes, including the penalty for certain offenses involving the operation of a commercial motor vehicle. This penalty was changed from a misdemeanor to a class A traffic infraction. However, despite making this change, Senate Bill 21-271 retained certain language that describes the punishment for the former misdemeanor offense.

[Senate Bill 23-028](#) clarifies that the penalty for the described offenses involving a commercial motor vehicle, including operating a commercial motor vehicle without a commercial driver's license, is \$100, to be accompanied by a \$15 surcharge.



WHAT THIS MEANS FOR COUNTIES

These two bills could affect counties' abilities to operate. For instance, if a county public works department carrier fails to pay a civil penalty within 30 days of notice or fails to cooperate with the completion of a compliance review, they will see the cancellation of the carrier's registration and both motor carrier and vehicle entered as out-of-service in the Federal Motor Carrier Safety Administration System of Record.

CTSI recommends having complete Driver's Qualification files, a good fleet program, and well-maintained vehicles in order to reduce fines and exposure to further reviews and penalties.



TECHNICAL UPDATE

Volume 27 Number 37 | September 12, 2023

SAFETY COMMITTEE FUNCTIONS

While overall safety committee objectives are generally the same from one county to another, safety committee functions can vary greatly from one county to another. Some committees are given or allowed more duties to fulfill, while other committees focus on a limited scope of service.

The following outlines a broad range of possible tasks that safety committees can take on. These are divided into general functions and member functions. General functions are the overall objectives for safety committees. For example, reducing accidents and injuries could be considered a general function of committees.

Your committee probably does not perform every single one of the functions listed here, but performs a variety of them. Use this information to generate ideas for your committee to adopt and determine areas for improvement or changes in your committee's activities.

GENERAL FUNCTIONS

The general functions of safety committees are similar to overall objectives; they define an end goal to achieve, without indicating how to get there. Some general functions that committees perform include:

- Identifying/investigating potential workplace hazards
- Finding ways to eliminate or reduce those hazards
- Enforcing safety rules
- Measuring safety performance
- Assisting the safety manager(s) in carrying out the safety and health program
- Creating and maintaining active participation and awareness in safety
- Communicating safety information
- Developing, administering, and monitoring the safety program
- Reducing accident frequency and severity rates
- Ensuring that the facility is in compliance with OSHA standards as a benchmark
- Increasing employee safety awareness and general morale
- Facilitating communication and cooperation between management and workers on safety and health
- Creating new safety policies and programs
- Demonstrating results to management and employees

MEMBER FUNCTIONS

Individual members also have general functions to fulfill for the committee and for the county. Members of the committee are asked to maintain an active interest in safety and serve as communicators between management and the employees. Their active participation motivates and persuades employees to cooperate in promoting safety and preventing injuries.



WHAT THIS MEANS FOR COUNTIES

A safety committee can establish goals for prioritizing safety efforts, conduct safety audits within county operations, make suggestions on identification of hazards, and provide the corrective actions to be taken. Committees can assist in managing claims costs and reducing injuries through their efforts with department-wide involvement. For more information on starting a safety committee, contact CTSI at (303) 861-0507.

September 22nd 2023

Item 9g.

GPID
401 Main Street
Walsenburg, CO 81089

Dear Committee Members-

My husband, son and I moved to Gardner in Jan of 2023. Prior to moving I secured a full time job in Alamosa at the local hospital as an Emergency Room Nurse. My husband brought his HVAC Company (Strickler Services) to the Wet Valley. We bought a ranch with the intention of building a new house and having livestock. About 2 months ago we bought 7 horses.

We use the bulk water out of Gardner. We were doing well and using less than the allotted 2500 gallons per month. However, now that we have livestock and it is warm outside we are running out of water before the end of the month.

We are writing to ask you for an increase of 1500 gallons per month. Our intention is to attempt to drill a well after we start building our house in the spring of 2024. As of now, we are just waiting for the architect to provide us with the completed drawings for our new house. According to the rules and regulations of Gardner public water, with approval from this committee it is possible to pay 8 cents per gallon for up to another 1500 gallons per month. I am willing to pay this price for the extra water. I do not expect to use the entire 1500 gallons per month and I expect that once we have a well in place I will not need to use the bulk water.

We are asking for only 1000 gallons a month more than what is allotted to those who are connected to the water in town. We own 100+ acres and are contributing to the community with our jobs and also by helping out patrons in the community with our horses. We are nine, almost ten months through year and we have only used 15,000 gallons thus far. This is half of the allotted 30,000 gallons. If we were able to use the unused monthly water, I believe we would not run out. However this is not the case. If we do not use the 2500 gallons per month we lose it. During the hotter summer months our water consumption increases. I would think that in the colder months we would not use as much water.

In closing, we would appreciate it greatly if the committee would approve our request for an increase in our monthly allotment of water. In the upcoming months, we will be looking into other options for water and also putting in our down payment to get on the list to have a well drilled. Living here in the mountains has been an adjustment, but we love it here and will continue to contribute to the community of Gardner however possible.

Thank you for your consideration,

Adam and Jaime Strickler

717-725-1730 & 717-304-1324

Astrick300@gmail.com & jlstrick300@gmail.com



Rcvd
8.28.2023

August 21, 2023

Huerfano County
401 Main St #201
Walsenburg, CO 81089

Dear Friends:

Thank you, on behalf of all of us at Adams State University, for your generous gift of \$3,418.00 to the COSI-County (Huerfano) Fund. Thanks to you and others like you, Adams State continues to deliver on its promise of providing equitable access to radically affordable, quality education while also serving as a cultural and economic development resource for the San Luis Valley and beyond.

Great Stories Begin Here at Adams State University and gifts like yours ensure that those great stories will continue to begin here for countless generations to come. Thank you for investing in and partnering with Adams State University to benefit the students of today who will, in turn, transform the society of tomorrow.

Sincerely,

Tammy L. Lopez
Executive Director of the Foundation

No goods or services have been provided in return for your gift of \$3,418.00. The Adams State University Foundation is a non-profit charitable foundation organized under section 501 (c)(3) of the Internal Revenue Code.

P.S. If you are interested in learning how to make your gifts go further, please contact Karen Wibrew in our office of gift planning at 719-587-7165.

THE FOUNDATION

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