



*Keith Goodwin* - Commissioner Dist. 1  
*John Hostetter* - Commissioner Dist. 2  
*Jim Baldwin* - Commissioner Dist. 3  
*Amy White-Tanabe* - County Administrator  
*Nathan Shultz* - County Attorney

**Office of the Commissioners**

# ***AGENDA***

***FEBRUARY 18, 2020***

- 1.0 Call to Order/Approval of Minutes**
- 2.0 Guests**
- 3.0 Public Comment (Limit of 3 minutes)**
- 4.0 Old Business**
- 5.0 New Business**
  - 5.1 December 2019 Sales Tax Report
  - 5.2 Approval of Bills
  - 5.3 The Beer Joint Liquor License Renewal Request
  - 5.4 SECED – Multimodal Options Funding
  - 5.5 SECRETAC Grant Request
- 6.0 Other Business**
- 7.0 Departmental Reports**
- 8.0 Commissioners Report**
- 9.0 Discussion**
- 10.0 Announcements**

***SEE ATTACHMENTS***

***THOUGHT FOR THE DAY:*** “*There’s this to be said for a world crisis: we learn a lot of geography.*” *The Spice of Life*



February 10<sup>th</sup>, 2020

The Board of County Commissioners now meets pursuant to adjournment.

Present:	Jim Baldwin	Member
	John Hostetler	Member
	Amy White-Tanabe	Administrator
	Lynda Scott	County Clerk

Guests in attendance were: Danelle Berg, Dee Leyba, Jolly Rose, Anne Boswell, Marty Lee and Christian Burney.

Chr. Pro-Tem Baldwin called the meeting to order and requested to approve the minutes from February 3, 2020. Co. Hostetler motioned to approve the minutes. Co. Baldwin seconded. Motion carried.

Clerk Scott as part of the old business asked that the Clerk's office be closed for motor vehicle and recording on November 3<sup>rd</sup>, 2020 for the General Election. The Commissioners approved the closure.

Admin. White-Tanabe asked for approval for a letter of support for the private prisons for Bent and Crowley Counties. The Commissioners will also donate \$5,000.00, to help fund the lobbyists who are fighting to keep the prisons open in this area. Ms. Berg also stated that the SEBREA is also writing a letter of support in favor of keeping the private prisons open. Discussion was held. Co. Hostetler motioned to approve the letter of support and the donation of \$5,000.00. Co. Baldwin seconded. Motion carried.

Danelle Berg reported that she had a fabulous week. She was able to meet with OPI loan partners individually. The meetings were positive. She is working with the Manufacturers Partnership for funding to promote Physics in the Box, it is a program for 6<sup>th</sup>, 7<sup>th</sup> and 8<sup>th</sup> grade students. There are 100 projects in each of the 6 plans that teachers can use. Discussion was held.

Admin. White-Tanabe attended the annual conference in Glenwood Springs last week for the Colorado City and County Managers. She enjoyed the meetings and felt she made some good networking contacts. The auditors for the county will be here all week.

Co. Hostetler attended East Otero Soil Conservation District where Lane Simmons gave the presentation on how soil was being tested with the new lysimeter testing method. Everett Groves was named the Conservationist of the Year by the district committee. Co. Hostetler also attended the CSU Research Center meeting where he met the new Representative for District 64, Richard Holtorf who replaced Kimmi Lewis. On Friday he sat in on the CCI Conference call on new legislation that will be on slate with the current legislative session. Discussion was held.

With no further business, the board adjourned the meeting.

Next meeting will be Monday, February 18, 2020 at 1:30pm.

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Clerk

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Chairman

OTERO COUNTY SALES TAX REPORT  
December 2019



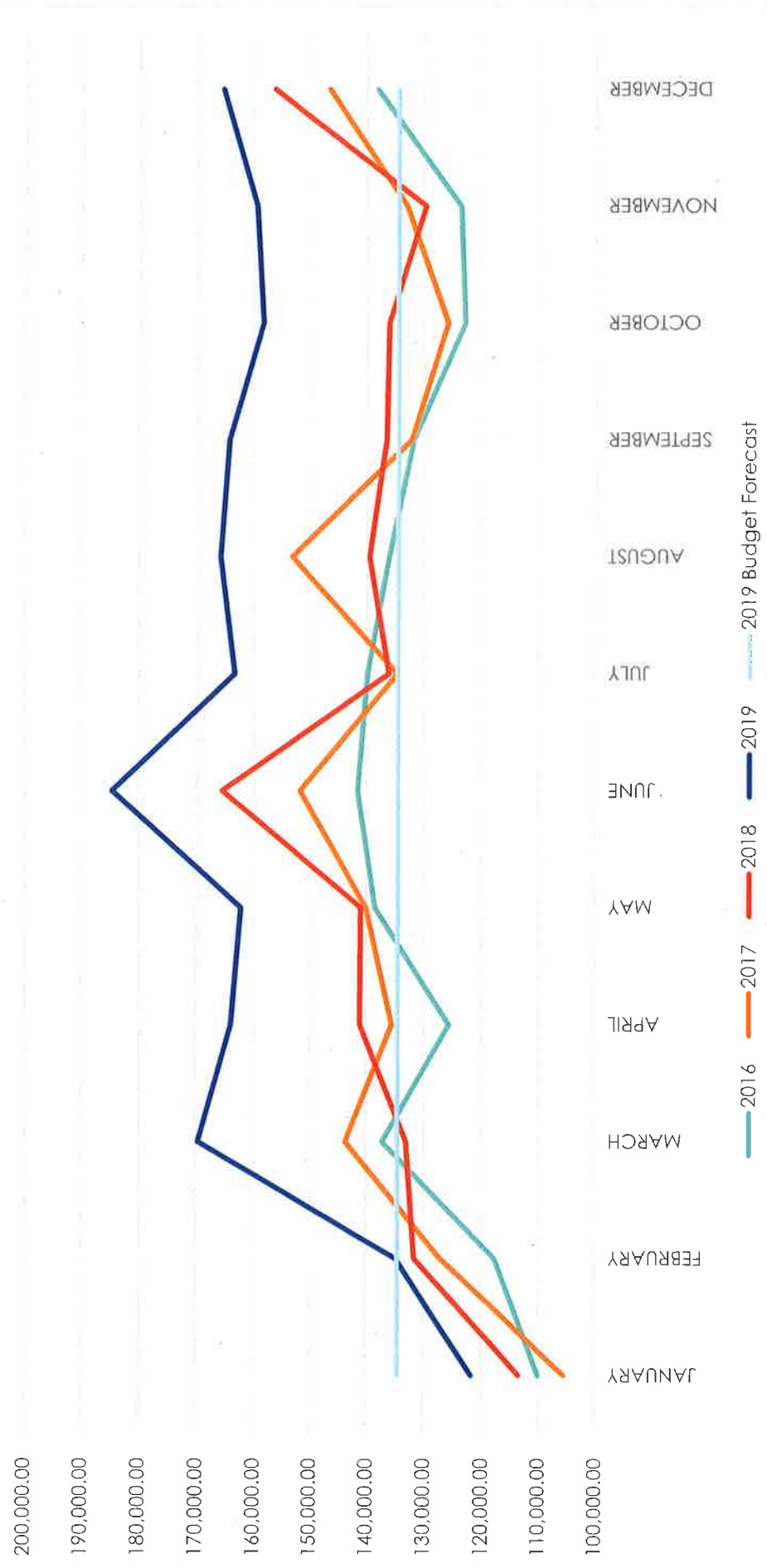
COLLECTED BY CLERK 24,370.63

COLLECTED BY STATE 141,076.33

TOTAL COLLECTED **165,446.96** Received in February 2020

	BUDGET:				FY2018 vs FY2019		
	2016	2017	2018	2019	(+/-)	Monthly % of Change	Cumm. % of Change
JANUARY	110,044.41	105,503.70	113,459.79	121,756.16	8,296.37	7.31%	7.31%
FEBRUARY	117,725.29	127,099.50	131,577.49	134,870.23	3,292.74	2.50%	4.73%
MARCH	137,223.95	143,664.30	133,034.88	169,740.89	36,706.01	27.59%	12.77%
APRIL	125,664.43	135,538.61	141,116.64	163,970.82	22,854.18	16.20%	13.70%
MAY	138,519.09	140,089.23	140,994.71	162,242.55	21,247.84	15.07%	14.00%
JUNE	141,573.47	151,779.74	165,524.40	184,727.31	19,202.91	11.60%	13.52%
JULY	139,936.53	134,639.90	136,107.09	163,345.65	27,238.56	20.01%	14.44%
AUGUST	136,146.91	153,261.78	139,538.23	165,871.93	26,333.70	18.87%	15.00%
SEPTEMBER	131,856.97	132,195.69	136,567.68	164,321.69	27,754.01	20.32%	15.58%
OCTOBER	122,953.34	125,887.10	136,145.07	158,386.93	22,241.86	16.34%	15.66%
NOVEMBER	123,689.65	133,063.60	129,733.81	159,523.44	29,789.63	22.96%	16.29%
DECEMBER	138,217.02	146,721.18	156,427.85	165,446.96	9,019.11	5.77%	15.30%
Adjustment							
<b>Totals</b>	<b>1,563,551.06</b>	<b>1,629,444.33</b>	<b>1,660,227.64</b>	<b>1,914,204.56</b>	<b>253,976.92</b>	<b>XXXXX</b>	<b>XXXXX</b>

# OTERO COUNTY SALES TAX REPORT



OTERO COUNTY PAYMENTS  
FEBRUARY 1 THROUGH FEBRUARY 15, 2020

Check #	Vendor	Description	Department	Amount
118982	REDSTONE PRINT & MAIL	POSTAGE, BOX RENT, ETC	ELECTIONS	1,450.44
118983	4 RIVERS EQUIPMENT, LLC	FLUIDS/EQUIPMENT R&M	R&B/LANDFILL	5,890.44
118984	A CUT ABOVE PEST CONTROL, LLC	MAINT/REPAIRS-215 RATON	G&B	68.00
118985	ADAMSON POLICE PRODUCTS	PURCHASES UNDER \$5,000	INTERNAL SERVICES	2,250.75
118986	ADP SCREENING	OPERATING	AAA	180.95
118987	ADVANCED LAUNDRY SYSTEMS	CAPITAL OUTLAY	INTERNAL SERVICES	11,838.75
118988	AG JOURNAL	STEPP GRANT	HEALTH	456.00
118989	ARK VALLEY DISTRIBUTING	OFFICE SUPPLIES	ADMIN/R&B	61.64
118990	ARKANSAS VALLEY HOSPICE, INC	CAREGIVER SUPPORT	AAA	1,385.92
118991	ARKANSAS VALLEY LUMBER & SUPPLY	BRIDGE MAINTENANCE	R&B	331.01
118992	AXON ENTERPRISES, INC	SOFTWARE/HARDWARE RENTAL	SHERIFF	2,403.00
118993	BACA COUNTY COMMISSIONERS	AAA GENERAL FUND	AAA	517.50
118994	BACA COUNTY PUBLIC HEALTH AGENCY	AAA GENERAL FUND	AAA	207.97
118995	BACA COUNTY SOCIAL SERVICES	CAREGIVER SUPPORT	AAA	554.67
118996	BAUSERMAN'S MARKET	FOOD	JAIL	65.00
118997	BENT COUNTY COMMISSIONERS	AAA GENERAL FUND	AAA	1,347.54
118998	BLACK HILLS ENERGY	UTILITIES	VARIOUS	5,416.41
118999	BLUE TARP FINANCIAL, INC. (NORTHERN TOOL)	PARTS/SERVICE	R&B	1,849.10
119000	BRENT DENNEY	DUES & MEETINGS	R&B	99.50
119001	BRIGITTE BROWN	MED TRANS - OTERO	CSBG	19.00
119002	CATA- MIKE PETERSON, TREAS	DUES, MEETINGS & TRAINING	ASSESSOR	75.00
119003	CCNC, INC.	DUES & MEETINGS	SHERIFF	100.00
119004	CENTURYLINK	OPERATING	AAA	1.99
119005	CITY OF LA JUNTA	BT GRANTS/CTC GRANT	HEALTH	500.00
119006	CITY OF LA JUNTA TRANSIT	CITY OF LA JUNTA	AAA	2,165.22
119007	CITY OF LJ-WOODRUFF MEMORIAL LIBRARY	MATERIALS	ADMIN/R&B	1,000.00
119008	COLORADO CORONER'S ASSN.	DUES & MEETINGS	CORONER	1,287.00
119009	COLORADO COUNTY TREASURER ASSN	DUES & MEETINGS	TREASURER	400.00
119010	COMPANION LIFE INSURANCE COMPANY	ASO ADMINISTRATION	MEDICAL TRUST	2,563.20
119011	CONTROL SOLUTIONS	OPERATING SUPPLIES	HEALTH	255.00
119012	CROWLEY COUNTY COMMISSIONERS	AAA GENERAL FUND	AAA	912.97
119013	DANIEL ROBERT DAVIS	NEMT TRAVEL	NEMT	106.00
119014	DARREN L GARCIA	DUES & MEETINGS	R&B	99.50
119015	DAVID COBB	IS PILOT PROGRAM - CONTRACT SVCS	OLTC	516.00
119016	DAYLIGHT DONUTS	DUES & MEETINGS	R&B	19.80
119017	DEAN W CHASE	MED TRANS - OTERO	CSBG	130.00
119018	DEE ANN LYONS	MEDICAL SERVICES	JAIL	2,480.85
119019	DEEP ROCK	OPERATING SUPPLIES	SHERIFF/JAIL	78.47
119020	DENVER INDUSTRIAL SALES & SERVICE CO	ROAD OIL	R&B	23,814.00
119021	DIGITCOM ELECTRONICS, INC	RADIO REPAIR	SHERIFF	564.26
119022	DOMINION VOTING SYSTEMS, INC.	CONTRACT SERVICES	ELECTIONS	36,220.09
119023	FASTENAL COMPANY	BUILDING MAINT/REPAIRS	G&B/R&B	1,108.46
119024	FLOYD R WARD JR	MED TRANS - OTERO	CSBG/NEMT	583.00
119025	FORM WORKS DESIGN GROUP	STATE HISTORIC - HSA	STATE GRANTS	2,668.00
119026	GAYLE LANGAN	NEMT TRAVEL	NEMT	151.00
119027	GCR TIRES & SERVICE	BATTERIES, TIRES, TUBES, ETC	SHERIFF	660.72
119028	GOBIN'S INC	MAINTENANCE CONTRACTS	VARIOUS	428.38
119029	GRAINGER, INC	PARTS/SERVICE	R&B	313.80
119030	GREAT AMERICA LEASING CORP.	MAINTENANCE CONTRACTS	ASSESSOR	147.00
119031	HENRY SCHEIN, INC.	EMS	AMBULANCE SERVICE	1,642.26
119032	HERO 247	UNIFORMS	SHERIFF/JAIL	1,552.00
119033	HIGH PLAINS AUDIOLOGY LLC	MATERIAL AID	AAA	1,400.00
119034	INDUSTRIAL HEALTH SERVICE, INC	DRUG TESTING & DOT PHYSICALS	CLERK/R&B/AAA	260.40
119035	INTELLICHOICE, INC	PURCHASES UNDER \$5,000	INTERNAL SERVICES	2,000.00
119036	JACK'S BODY SHOP	REPAIR/MAINT-MOTOR VEHICLES	SHERIFF/TRANSPORT	548.11
119037	JEFF WATKINS	DUES & MEETINGS	R&B	99.50

119038	JOHNETTE SUE FULLER	MED TRANS - OTERO	CSBG	92.00
119039	LA JUNTA TRADING COMPANY, INC	BUILDING MAINT/REPAIRS	G&B/R&B/JAIL	310.56
119040	LA POLICE GEAR, INC	TACTICAL EQUIPMENT-SHERIFF	SHERIFF	101.50
119041	LAMAR AREA HOSPICE	CAREGIVER SUPPORT	AAA	1,048.58
119042	LEX NICHOLS	DUES & MEETINGS	R&B	99.50
119043	LYLE & SONS PLUMBING & HEATING, INC	BUILDING MAINT/REPAIRS	JAIL	115.87
119044	MARDONA L MORELAND	MED TRANS - OTERO	CSBG/NEMT	197.00
119045	MARTIN PIPE & STEEL, INC	BRIDGE MAINTENANCE	R&B	2,000.24
119046	MASTER'S TOUCH LLC, THE	PRINTING/POSTAGE	TREASURER	3,141.05
119047	MCCANDLESS INTERNATIONAL	PARTS/SERVICE	R&B	71.25
119048	MCKESSON MEDICAL-SURGICAL GOV SOLUTIONS	DRUG TESTING & DOT PHYSICALS	R&B/HEALTH	136.11
119049	MHC KENWORTH-PUEBLO	FLUIDS	LANDFILL	362.15
119050	MICHAEL L. NICKLOS	CONTRACT SERVICES	ADMIN	318.00
119051	MOBILE RECORD SHREDDERS	DOCUMENT SHREDDING	TREASURER/SHERIFF/JAI	24.00
119052	NEWMAN TRAFFIC SIGNS	SIGNS	R&B	1,198.19
119053	OFFICE DEPOT, INC	OFFICE SUPPLIES	SHERIFF/JAIL/HEALTH	97.75
119054	OFFICE MAX INC.	OFFICE SUPPLIES	JAIL	19.35
119055	O'REILLY AUTO PARTS	REPAIR/MAINT-MOTOR VEHICLES	SHERIFF/R&B	137.88
119056	OTERO COUNTY COMMISSIONERS	OPERATING	ADULT SERVICES	662.59
119057	OTERO COUNTY ROAD & BRIDGE	BUILDING MAINT/REPAIRS	VARIOUS	387.98
119058	OTERO JUNIOR COLLEGE	DUES & MEETINGS	HEALTH	830.55
119059	OTERO TRUE VALUE	PARTS/SERVICE	R&B	154.51
119060	PEACOCK-LARSEN FUNERAL HOME, INC	AUTOPSY	CORONER	485.00
119061	PEAK ELEVATOR PERFORMANCE GROUP	MAINTENANCE CONTRACTS	G&B	120.00
119062	PETERSEN AC & REFRIG	SHOP MAINTENANCE	R&B	165.00
119063	PRECISION HYDRAULICS, INC	PARTS/SERVICE	R&B	162.50
119064	PROWERS AREA TRANSIT	PROWERS AREA TRANSIT	AAA	1,313.59
119065	PRYOR GUNS INC	TRAINING	SHERIFF/JAIL	1,753.50
119066	QUILL CORPORATION	OFFICE SUPPLIES	VARIOUS	1,399.88
119067	QUIZDOM	SPECIAL PROJECTS	HEALTH	2,304.75
119068	RANCHERS SUPPLY OF LA JUNTA, INC	PARTS/SERVICE	R&B	9.12
119069	RANDA DAVIS-TICE LAW OFFICE	AAA GENERAL FUND	AAA	417.00
119070	RESERVE ACCOUNT	POSTAGE	LAND USE/CLERK/ADMIN	831.00
119071	RICHARD L COX	MED TRANS - OTERO	CSBG/NEMT	220.00
119072	ROBINSON PRINTING, INC	STEPP GRANT	HEALTH	360.00
119073	ROCKY FORD AUTO PARTS	PARTS/SERVICE	R&B/LANDFILL	496.23
119074	ROCKY FORD DAILY GAZETTE	ADVERTISING/LEGAL NOTICES	ELECTIONS/R&B/HEALTH	375.40
119075	ROCKY FORD FAMILY HEALTH CENTER LLC	DRUG TESTING & DOT PHYSICALS	R&B	120.00
119076	ROCKY FORD FOOD MARKET LLC	FOOD	JAIL	3,391.68
119077	ROCKY MOUNTAIN EYE CENTER	MATERIAL AID	AAA	250.00
119078	SAGE SERVICES, INC.	CONGREGATE/HOME DEL. MEALS	AAA	38,929.00
119079	SECOM	TELEPHONE/SECOM CIRCUIT	VARIOUS	4,909.66
119080	NOT A CHECK			
119081	SECOM (911)	SECOM CIRCUIT	E911	513.00
119082	SHULTZ LAW OFFICE LLC	CONTRACT SERVICES	VARIOUS	3,028.20
119083	SNO-WHITE LINEN & UNIFORM RENTAL	PARTS/SERVICE	R&B	169.51
119084	SOUTH SWINK WATER COMPANY	UTILITIES	LANDFILL	26.00
119085	SOUTHEAST COLORADO POWER ASSN	UTILITIES	JAIL/R&B	1,004.20
119086	STATE OF COLO DPA ACCOUNTING	POSTAGE, BOX RENT, ETC	CLERK	1,377.16
119087	STEIR FUEL & OIL	FLUIDS	R&B/LAKE	1,546.96
119088	STOP STICK, LTD	TACTICAL EQUIPMENT-SHERIFF	SHERIFF	834.00
119089	THE HOME DEPOT PRO	OPERATING SUPPLIES	JAIL	97.16
119090	THOMSON REUTERS - WEST	SOFTWARE/HARDWARE RENTAL	SHERIFF	280.37
119091	TIM MEIS	DUES & MEETINGS	R&B	99.50
119092	TOTAL OFFICE SOLUTIONS	OFFICE SUPPLIES	TREASURER/ADMIN	93.94
119093	TOWN OF FOWLER	UTILITIES	R&B	124.00
119094	TOWN OF SWINK	UTILITIES	R&B	103.77
119095	TRIAD COMPUTER SERVICES, INC	PURCHASES UNDER \$5,000	INTERNAL SERVICES	2,951.82
119096	TRIPLE T AUTO PARTS	PARTS/SERVICE	R&B/LANDFILL	218.37
119097	VALCRETE	BRIDGE MAINTENANCE	R&B	1,727.00
119098	VALLEY AUTO PARTS, INC	PARTS/SERVICE	R&B	113.84
119099	VALLEY MED HEALTH MART	MEDICAL SERVICES	JAIL	272.00

119099	VALU-MED HEALTH MAINT	MEDICAL SERVICES	JAIL	213.00
119100	VERITRACE	OPERATING SUPPLIES	HEALTH	243.20
119101	VISA	TRAVEL/DUES & MEETINGS/OPERATING	VARIOUS	12,734.61
119102	NOT A CHECK			
119103	VISA-SHERIFF OFFICE	TRAVEL/UNIFORMS/OPERATING	SHERIFF/JAIL	3,631.66
119104	WAGNER EQUIPMENT CO	PARTS/SERVICE	R&B	2,884.10
119105	WALLACE OIL COMPANY	EMERGENCY FUNDS	VSO	225.00
119106	WALTER TUCKER	PARTS/SERVICE	R&B	40.00
119107	WAXIE SANITARY SUPPLY	OPERATING SUPPLIES	G&B	766.74
119108	WEX BANK	DIESEL	LANDFILL	153.79
119109	WEX BANK	OCHD VEHICLE	HEALTH	140.35
119110	WEX BANK	GAS & OIL	ADMIN	120.79
119111	WEX BANK	GAS	R&B	742.34
119112	WEX BANK	TRAVEL/TRAINING	SEP	125.97
119113	WEX BANK	GAS & OIL	SHERIFF/TRANSPORT	4,824.12
119114	WEX BANK	FUEL	LAND USE	264.11
119115	WINSUPPLY OF PUEBLO (PUEBLO WINNELSON)	BUILDING MAINT/REPAIRS	G&B	191.42
119116	X-TREME H2O	REPAIR/MAINT-MOTOR VEHICLES	SHERIFF	27.13
119117	ZOLTON JOHN ZELENAK	NEMT TRAVEL	NEMT	208.00
			TOTAL	234,670.71

Fund Summary			
		010 - GENERAL FUND	90,966.70
		011 - SMALL BUSINESS DEVELP RLF	56.20
		020 - ROAD & BRIDGE FUND	52,252.70
		025 - MEDICAL TRUST FUND	2,563.20
		040 - AAA FUND	51,446.57
		065 - INTERNAL SERVICES FUND	19,041.32
		070 - GENERAL HUMAN SERVICES	2,971.91
		080 - HEALTH FUND	12,570.32
		085 - CONSERVATION TRUST FUND	80.85
		090 - CLERK HIRE FUND	2,207.94
		095 - E-911	513.00
			234,670.71

February 12, 2020

ATTENTION: SOUTHEAST TPR MEMBERS

The following requests for match reduction were received by the Southeast Transportation Planning Region (SE TPR) for use of the Multimodal Options Funding (MMOF). These requests would act as match for Transportation Alternatives Program funding applications submitted to CDOT in January, 2020.

- (1) Southeast Colorado TPR (SE TPR) & Southeast Regional Coordinating Council (RCC) – Regional Bus Shelter Project. This project would be a 2-phase project across six counties for design planning and purchase/installation of transit bus shelters for transit routes in the counties of Baca, Bent, Crowley, Kiowa, Otero and Prowers. The project will address the lack of covered shelters for transit riders at designated stops. Total cost of the project is \$225,604.00 **Total MMOF Request \$45,121.00**
- (2) City of La Junta – Off Road Trail Facility for Pedestrians and Bicyclists – The project will include sidewalks and pedestrian bridges along Anderson Arroyo for the La Junta Brick and Tile Trail. This project will link the two sections of the City and provide a safe walking/biking route for non-drivers and encourage safe, non-motorized movement around the City.  
The total cost of the project is \$250,000.00 **Total MMOF Request \$100,000.00**
- (3) City of Lamar – Design Planning and Pedestrian Bridge Project to address ADA compliance, bike & pedestrian safety, and connectivity at an unsafe crossing location near Lamar Community College. It will provide a safe walking/biking crossing for all pedestrians/bicyclists.  
The total cost of the project is \$400,000.00 **Total MMOF Request is \$200,000.00**

Each project is located in communities that qualify for 100% match exemption as they meet the population and poverty rate thresholds and we are requesting your consideration of 100% match reduction for these projects.

I would appreciate a response from your respective municipality/county representative(s) either as a yes or a no vote to be presented at the next SE TPR meeting to be held on February 26, 2020 at 9:30 a.m. Please indicate your vote below and sign and fax this letter back to me 719-336-3835 or you may sign, scan and email it to me at [seced@seced.net](mailto:seced@seced.net). If approved, the requests will be forwarded to the Transportation Commission for consideration in March, 2020.

Yes, approve of the request

No, do not approve of the request

\_\_\_\_\_  
Printed Name & Title

\_\_\_\_\_  
Printed Name & Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Respectfully,

  
Stephanie Gonzales  
SE TPR Chair





**FY2019-2020 Grant Application**  
(Applications due by December 2019)

(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)**

Otero County EMS Council

- 2. Contact Name at "Lead Agency":**

Ray Gonzales

- 3. Lead Agency Contact Phone Numbers:**

#1 719-254-3344  
#2 719-250-7851

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

rgonzales@ci.rocky-ford.co.us

- 5. Is this a multi-agency request? If so, please list all agencies working together on this grant request:**

Otero County EMS council

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

Otero County, this includes all of the Fire/EMS departments, Law Enforcement, CSP, and Schools

**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)**

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

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

10,000.00

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

58.54

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

10,058.54

**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.)**

The Otero County EMS Council is requesting funds in the amount of \$8872.76 for our Stop the Bleed Campaign. We are asking for 113 bleeding control kits to be handed out for Fire/EMS, Law Enforcement, and local schools through Henry Schein. The purpose of the Stop the Bleed

**campaign is to make Otero County more resilient by better preparing the public schools and first responders to save lives if people are severely bleeding. This preparation is being done by raising awareness and teaching people how to learn quick actions to control serious bleeding. We are also requesting reimbursement in the amount of \$1185.78 for a firing range medical bag and 6 patrol trauma bags. The Rocky Ford Police Department wants to implement a range trauma bag to use while they are at the shooting range when they qualify and continue trainings they conduct, and if an emergency happens the bag will be used to treat a victim immediately until EMS arrives. With these quick response kits allows the RFPD to be proactive in preparing if there is a school shooting to assist with victims until other agency arrives to help. By supplying them with these kits will allow them to render care quickly improving the quality of care to those persons needing immediate basic trauma care. This requests falls under the Mass Casualty category.**

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

Otero County EMS Council is currently funded through SECRETAC provided funding

**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.)**

Our budget is administered through the Otero County Finance Administration while income and expenditures are approved/denied by the EMS council and submitted to the Otero County Commissioners for final approval.

**Agreement:**

By signing this section, you are agreeing to;

- Submit an Agency Profile to CDPHE
- Spend any funding received from the Southeastern 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 Southeastern 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: \_\_\_\_\_

Title: Otero County EMS Council Chairman

Date: \_\_\_\_\_

County Representative of grant applicant. (This should be completed by the County EMS Council or like group from the County representing. If no group representing the County is available, the County Commissioners should sign as accepting this grant application on the Counties behalf.)

Signature: \_\_\_\_\_

Title: Otero County EMS Council Chairman

Date: \_\_\_\_\_

[ocw@oterogov.org](mailto:ocw@oterogov.org)

**Tue Feb 18, 2020**

**8:30am - 11am OPI/City/County/OCLI / KG, JB, JH**

| **Where:** Room 107

**1:30pm - 3pm Otero County Board of Commissioners Public Hearing / JH, KG, JB**

| **Where:** Room 107

**Wed Feb 19, 2020**

**All day SECAHB -- DC**

| Wed Feb 19, 2020

**10:30am - 11:30am CDOT / JH**

**12pm - 2pm SEBREA / DB**

| **Where:** OJC, McDonald Hall

| **Created by:** amytanabe@gmail.com

**2pm - 3pm SAGE / JH, DR**

| **Where:** OJC

**Thu Feb 20, 2020**

**10am - 11am Staff Wellness Committee**