



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

**Office of the Commissioners**

# **AGENDA**

**July 13, 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 Public Trustee Report, Dennis Smith
  - 5.2 MOU Signing, City of Rocky Ford Fire, Danny Chavez
  - 5.3 MOU Signing, Rocky Ford Rural Fire Protection, Danny Chavez
- 6.0 Other Business**
- 7.0 Departmental Reports**
  - 7.1 Donna Rohde, Department of Human Services
- 8.0 Commissioners Report**
- 9.0 Discussion**
- 10.0 Announcements**

**SEE ATTACHMENTS**

**THOUGHT FOR THE DAY:** *"Nothing is worth more than laughter. It is strength to laugh and to abandon oneself, to be light."* – Frida Kahlo



July 6<sup>th</sup>, 2020

The Board of County Commissioners now meets pursuant to adjournment.

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

Guests in attendance were: In person: Danelle Berg, and Jolly Rose. On phone: Marty Lee.

Chr. Goodwin called the meeting to order and requested approval of the minutes from June 29<sup>th</sup>, 2020. Co. Baldwin motioned to approve the minutes. Co. Hostetler seconded. Motion carried.

Chr. Goodwin called for approval of the bills from June 16<sup>th</sup> to June 30<sup>th</sup>. Co. Hostetler motioned to approve the bills. Co. Baldwin seconded. Motion carried.

Admin. White-Tanabe on behalf of the Rocky Ford Fire Department presented 2 ambulance permits. They retired the Med 3 Ambulance and made Med 2, Med 3. They now have a 2020 Dodge that is now Med 2. She would like signature on the permits. Co. Baldwin motioned to approve the permits. Co. Hostetler seconded. Motion carried.

Danelle Berg reported that she is working on 2 loans, one is ready to go, and the other one is still needing documents. These are for CDBG grants. The Las Animas Commissioner Luis Lopez has been sending people to Ms. Berg for loans. She also met with the Peer Group Exchange, the group is made up of urban and rural people they discuss issues facing communities and the struggle with the pandemic. They have started a Kind Campaign. The group is also working on mental health and what to do to help the shut-ins and people in nursing homes and the like. They talked about having youth groups write letters and send things to the homes to reach out to the residents.

Clerk Scott said that the election went well. No major problems.

Admin. White-Tanabe shared that she is kicking off the 2021 preliminary budgeting process.

Co. Baldwin shared that he listened to the Gallagher Amendment legislation and has nothing new to report on that.

Co. Hostetler attended a Zoom meeting on the opioid crisis. He attended the memorial service for Chris Johnson. He also helped put out flags for the 4<sup>th</sup> in La Junta and Swink.

Chr. Goodwin also attended the Zoom meeting on the opioid crisis, the attorney general for the State wants all of the Counties to join with the State for the class-action suit. Several counties have filed on their own, as they did not want a repeat of the tobacco lawsuit, where the State received most of the monies.

With no further business, the board adjourned the meeting.

Next meeting will be Monday, July 13<sup>th</sup>, 2020 at 1:30pm.

---

Clerk

---

Chairman

PUBLIC TRUSTEE REPORT  
2ND QUARTER REPORT  
2020

INCOME

RELEASES:

Manual	52 @ \$	15.00	\$	780.00
Electronic	77 @ \$	15.00	\$	1,155.00

FORECLOSURES

New	2 @ \$	150.00	\$	300.00
Redemptions	0 @ \$	50.00	\$	-
Restarts	0 @ \$	75.00	\$	-
Deeds Issued	2 @ \$	30.00	\$	60.00
Withdrawals	2 @ \$	35.00	\$	70.00
Postage & Copies	2		\$	88.00
E File Recording	2 @ \$	20.00	\$	40.00
E-Fee	2 @ \$	90.00	\$	180.00
Publishing	4 @ \$	220.00	\$	880.00
Publishing	0 @ \$	88.00	\$	-
Publishing	0 @ \$	44.00	\$	-
Savings over			\$	-
Interest Earned	@		\$	5.45
Interest Earned Savings Account			\$	-
deposit from savings to balance			\$	741.55

TOTAL INCOME \$ 4,300.00

EXPENSES

Publishing	0 @ \$	44.00	\$	-
Publishing	0 @ \$	88.00	\$	-
Publishing	4 @ \$	220.00	\$	880.00
P.T. Fees	\$	-	\$	3,000.00
Legal Fees			\$	-
E-Fee	2 @ \$	90.00	\$	180.00
E-file Recording	2 @ \$	20.00	\$	40.00
Envelopes & Postage	0 bx \$	314.15	\$	-
Newspaper Subscription 1 yr	@ \$	-	\$	-
Public Trustee Dues	1 @ \$	-	\$	200.00
Misc Newspaper				0

TOTAL EXPENSES \$ 4,300.00

TOTAL TO COUNTY TREASURER \$ -

  
DENNIS SMITH PUBLIC TRUSTEE

<u>Law Firm Name</u>	<u>Foreclosure #</u>	<u>Trans Date</u>	<u>Attorney File</u>	<u>Fee Type</u>	<u>Chg Amt</u>	<u>Pay. Amt</u>
Barrett Frappier & Weisserman L.L.P.	20-007	04/16/2020	000900089087	Cure Fee or Wdrl	\$35.00	\$0.00
Janeway Law Firm, P.C.	19-034	06/12/2020	19-022747	Cure Fee or Wdrl	\$35.00	\$0.00
					\$70.00 OK	
Barrett Frappier & Weisserman L.L.P.	20-007	04/13/2020	000900089087	DEPOSIT	\$0.00	\$500.00
Barrett Frappier & Weisserman L.L.P.	20-008	06/17/2020	000000088964	DEPOSIT	\$0.00	\$500.00
Buxman Kwitek, P C8	20-001	05/12/2020	966perez	DEPOSIT	\$0.00	\$105.00
						\$1,105.00
Barrett Frappier & Weisserman L.L.P.	20-007	04/01/2020	000900089087	e Fee	\$90.00	\$0.00
Barrett Frappier & Weisserman L.L.P.	20-008	06/11/2020	000000088964	e Fee	\$90.00	\$0.00
					\$180.00 OK	
Barrett Frappier & Weisserman L.L.P.	20-007	04/01/2020	000900089087	E-file Recording	\$20.00	\$0.00
Barrett Frappier & Weisserman L.L.P.	20-008	06/11/2020	000000088964	E-file Recording	\$20.00	\$0.00
					\$40.00 OK	
Barrett Frappier & Weisserman L.L.P.	20-007	04/01/2020	000900089087	NED Clerk	\$13.00	\$0.00
Barrett Frappier & Weisserman L.L.P.	20-008	06/12/2020	000000088964	NED Clerk	\$13.00	\$0.00
					\$26.00 OK	
Barrett Frappier & Weisserman L.L.P.	20-007	04/01/2020	000900089087	Postage & Copies	\$42.00	\$0.00
Barrett Frappier & Weisserman L.L.P.	20-008	06/11/2020	000000088964	Postage & Copies	\$46.00	\$0.00
					\$88.00	
Barrett Frappier & Weisserman L.L.P.	20-007	04/01/2020	000900089087	PT Fee	\$150.00	\$0.00
Barrett Frappier & Weisserman L.L.P.	20-008	06/11/2020	000000088964	PT Fee	\$150.00	\$0.00
					\$300.00 OK	
Hellerstein and Shore PC	19-019	04/01/2020	19-00026SH	PTD CLERK	\$13.00	\$0.00
Hellerstein and Shore PC	19-028	04/14/2020	19-00027SH	PTD CLERK	\$13.00	\$0.00
					\$26.00 OK	
Hellerstein and Shore PC	19-019	04/01/2020	19-00026SH	PTD FEE	\$30.00	\$0.00
Hellerstein and Shore PC	19-028	04/01/2020	19-00027SH	PTD FEE	\$30.00	\$0.00
					\$60.00 OK	

<u>Law Firm Name</u>	<u>Foreclosure #</u>	<u>Trans Date</u>	<u>Attorney File</u>	<u>Fee Type</u>	<u>Chg Amt</u>	<u>Pay. Amt</u>
Barrett Frappier & Weisserman L.L.P	20-003	06/22/2020	000000087353	Publishing-RF	\$220.00	\$0.00
Buxman Kwitek, P C8	20-001	05/07/2020	966perez	Publishing-RF	\$220.00	\$0.00
Frascona Joiner Goodman and	19-032	06/15/2020	FJGG 7192-	Publishing-RF	\$220.00	\$0.00
Janeway Law Firm, P.C.	20-002	05/07/2020	18-019561	Publishing-RF	\$220.00	\$0.00
					\$880.00	
Barrett Frappier & Weisserman L.L.P	19-033	05/27/2020	000000082685	REFUND	\$33.00	\$0.00
					\$33.00	
Barrett Frappier & Weisserman L.L.P	20-007	04/16/2020	000900089087	WDRL Clerk	\$13.00	\$0.00
Janeway Law Firm, P.C.	19-034	06/12/2020	19-022747	WDRL Clerk	\$13.00	\$0.00
					\$26.00	OK

**MUTUAL AID AGREEMENT  
FOR  
WILDFIRE RESPONSE SERVICES**

**THIS AGREEMENT** is made and entered into this 26<sup>th</sup> day of May, 2020, by and between Otero County, Colorado ("County") and the City of Rocky Ford ("Rocky Ford"), who hereby establish an Agreement for assistance as it pertains to wildfire response in each respective jurisdictional boundary.

**WHEREAS**, Colorado Revised Statutes 29-1-203 authorizes governmental entities to contract with one another to provide any function, service, or facility lawfully authorized to each of the cooperating entities; and

**WHEREAS**, it is and will continue to be of mutual benefit to the City of Rocky Ford and Otero County to assist in providing additional equipment and personnel for the purpose of delivering wildfire response services within their respective boundaries;

**NOW THEREFORE**, in consideration of the premises and mutual covenants, performances and agreements hereafter set forth, it is mutually understood and agreed between the City of Rocky Ford and Otero County as follows:

**A. DEFINITIONS:**

- a. **Answering Agency:** The agency responding to a request within the boundaries of the Requesting Agency.
- b. **Requesting Agency:** The agency asking for aid under this agreement.
- c. **Coordinator:** The person responsible for the respective agency or his/her authorized representative.
- d. **Incident Commander:** The Requesting Agency shall be the Incident Commander until such authority is delegated as allowed by law.

**B. MUTUAL ASSISTANCE AND AID:** Rocky Ford and the County agree to mutually respond to requests for assistance as it pertains to wildfire response when circumstances allow for response. The Coordinator for the Answering Agency will determine the level of personnel and equipment that can be provided in each particular situation. The level of personnel and equipment that will be provided is at the sole discretion of the Answering Agency, and it is acknowledged that in certain circumstances, the Answering Agency may not be able to provide any response under this Agreement.

**C. RESPONSE (INITIAL ATTACK - FIRST 8 HOURS):** When circumstances allow, Rocky Ford and the County agree that they will provide wildfire response assistance to and within the Requesting Agency's jurisdiction when such assistance is requested. The Answering Agency will provide assistance for eight

(8) hours, if possible and necessary, subject to the terms of paragraph B above, without charge to the Requesting Agency with the exception of the following expenses:

- a. **Fuel:** The Requesting Agency shall pay for the Answering Agency's fuel.
- b. **Food:** The Requesting Agency shall pay for food for the Answering Agency's personnel.
- c. **Tires:** The Requesting Agency shall pay for the Answering Agency's tires, if necessary.

- D. **RESPONSE (EXTENDED ATTACK – MORE THAN 8 HOURS):** Upon mutual agreement of Rocky Ford and the County at the time of the wildfire, the Answering Agency may continue to provide assistance beyond eight (8) hours. The Requesting Agency shall not pay for any expenses of the Answering Agency beyond the eight (8) hours unless the Coordinators for the Agencies agree to the continued assistance of the Answering Agency beyond the initial eight (8) hours.
- E. **RESPONSIBILITY/LIABILITY AS TO THE AGENCY'S PERSONNEL AND EQUIPMENT:** Each individual Agency shall assume full and complete responsibility and liability for its own personnel and equipment during any and all response incidents.
- F. **SUPERVISION:** Any personnel of the Answering Agency who is assigned or requested to provide assistance shall, for such purposes only, be under the direction and control of the Incident Commander. PROVIDED, HOWEVER, that the Answering Agency shall have the right to refuse to perform, or refuse to allow any of its personnel to perform requested acts or services when it deems such acts or services to be inappropriate under the circumstances, and shall follow the National Incident Management System, such determination to be at the sole discretion of the Answering Agency.
- G. **INDEMNIFICATION:** Each Agency shall indemnify, defend against, and save the other Agency, including its officers, agents, and personnel, harmless from any and all demands, claims, losses, liabilities, and costs incurred by third parties for damages to person(s) or property which may arise out of or result directly or indirectly from providing mutual aid and assistance under this Agreement, to the extent permitted by law.
- H. **IMMUNITY:** The assistance authorized pursuant to this Agreement shall be deemed for public and governmental purposes. All immunities from liability available to the Agencies, including their officers, agents, and personnel, shall extend to each Agency's participation in rendering mutual aid and assistance under this Agreement. Nothing herein shall be construed or is intended to waive any such immunity, unless otherwise provided by law. All exemptions or

defenses from any laws or ordinances available to the Requesting Agency shall be deemed available to the Answering Agency and its personnel and agents.

- I. **WAIVER:** Each Agency waives any and all claims against the other Agency and its officers, agents, and personnel, which may arise while lawfully rendering mutual aid and assistance pursuant to this Agreement, except where such claim arises out of gross negligence, reckless, or wanton and willful misconduct attributable to the other Agency's personnel, and to the extent permitted under the subrogation provisions of applicable insurance policies. Nothing contained in this provision waives any claims, rights, or obligations that arise from this Agreement.
- J. **EFFECTIVE DATE/TERMINATION:** This Agreement shall become effective upon the approval and signature by the authorized representative of the Agencies hereto and shall continue until such time as any one Agency submits to the other a sixty (60) day written notice of the intention to terminate this Agreement.
- K. **NON-ASSIGNABILITY:** This Agreement is non-assignable by either Agency.
- L. **INTERPRETATION/ENFORCEMENT:** This Agreement shall be interpreted and enforced in accordance with the laws of the State of Colorado.
- M. **MODIFICATION:** No change or modification to the terms of this Agreement shall be valid unless the same is made in writing and signed by both parties.
- N. **ENTIRE AGREEMENT:** This Agreement as set forth contains the entire agreement of the Agencies, and there are no other responsibilities, covenants, promises or conditions set forth by any other agreement, oral or written.
- O. **TERMINATION OF PREVIOUS MUTUAL AID AGREEMENT.** That the Mutual Aid Agreement for Wildfire Response Services entered into between Otero County, Colorado, and The Rocky Ford Rural Fire Protection District and signed by the City of Rocky Ford dated November 21, 2016, is terminated as of the date of the signing of this Agreement.

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

ATTEST:

BOARD OF COUNTY COMMISSIONERS OF  
OTERO COUNTY, COLORADO

\_\_\_\_\_  
Clerk & Recorder

By \_\_\_\_\_  
Chairman



\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Otero County Sheriff

ATTEST:

CITY OF ROCKY FORD, COLORADO

*Rebecca Korinek*  
Clerk Deputy

By *Jessica Jung*  
Mayor



**MUTUAL AID AGREEMENT  
FOR  
WILDFIRE RESPONSE SERVICES**

**THIS AGREEMENT** is made and entered into this 15 day of June, 2020, by and between Otero County, Colorado ("County") and the Rocky Ford Rural Fire Protection District ("Fire District"), who hereby establish an Agreement for assistance as it pertains to wildfire response in each respective jurisdictional boundary.

**WHEREAS**, Colorado Revised Statutes 29-1-203 authorizes governmental entities to contract with one another to provide any function, service, or facility lawfully authorized to each of the cooperating entities; and

**WHEREAS**, it is and will continue to be of mutual benefit to the Rocky Ford Rural Fire Protection District and Otero County to assist in providing additional equipment and personnel for the purpose of delivering wildfire response services within their respective boundaries;

**NOW THEREFORE**, in consideration of the premises and mutual covenants, performances and agreements hereafter set forth, it is mutually understood and agreed between the Rocky Ford Rural Fire Protection District and Otero County as follows:

**A. DEFINITIONS:**

- a. **Answering Agency:** The agency responding to a request within the boundaries of the Requesting Agency.
- b. **Requesting Agency:** The agency asking for aid under this agreement.
- c. **Coordinator:** The person responsible for the respective agency or his/her authorized representative.
- d. **Incident Commander:** The Requesting Agency shall be the Incident Commander until such authority is delegated as allowed by law.

**B. MUTUAL ASSISTANCE AND AID:** The Fire District and the County agree to mutually respond to requests for assistance as it pertains to wildfire response when circumstances allow for response. The Coordinator for the Answering Agency will determine the level of personnel and equipment that can be provided in each particular situation. The level of personnel and equipment that will be provided is at the sole discretion of the Answering Agency, and it is acknowledged that in certain circumstances, the Answering Agency may not be able to provide any response under this Agreement.

**C. RESPONSE (INITIAL ATTACK - FIRST 8 HOURS):** When circumstances allow, the Fire District and the County agree that they will provide wildfire response assistance to and within the Requesting Agency's jurisdiction when such assistance is requested. The Answering Agency will provide assistance for eight

(8) hours, if possible and necessary, subject to the terms of paragraph B above, without charge to the Requesting Agency with the exception of the following expenses:

- a. **Fuel:** The Requesting Agency shall pay for the Answering Agency's fuel.
  - b. **Food:** The Requesting Agency shall pay for food for the Answering Agency's personnel.
  - c. **Tires:** The Requesting Agency shall pay for the Answering Agency's tires, if necessary.
- D. RESPONSE (EXTENDED ATTACK - MORE THAN 8 HOURS):** Upon mutual agreement of the Fire District and the County at the time of the wildfire, the Answering Agency may continue to provide assistance beyond eight (8) hours. The Requesting Agency shall not pay for any expenses of the Answering Agency beyond the eight (8) hours unless the Coordinators for the Agencies agree to the continued assistance of the Answering Agency beyond the initial eight (8) hours.
- E. RESPONSIBILITY/LIABILITY AS TO THE AGENCY'S PERSONNEL AND EQUIPMENT:** Each individual Agency shall assume full and complete responsibility and liability for its own personnel and equipment during any and all response incidents.
- F. SUPERVISION:** Any personnel of the Answering Agency who is assigned or requested to provide assistance shall, for such purposes only, be under the direction and control of the Incident Commander. PROVIDED, HOWEVER, that the Answering Agency shall have the right to refuse to perform, or refuse to allow any of its personnel to perform requested acts or services when it deems such acts or services to be inappropriate under the circumstances, and shall follow the National Incident Management System, such determination to be at the sole discretion of the Answering Agency.
- G. INDEMNIFICATION:** Each Agency shall indemnify, defend against, and save the other Agency, including its officers, agents, and personnel, harmless from any and all demands, claims, losses, liabilities, and costs incurred by third parties for damages to person(s) or property which may arise out of or result directly or indirectly from providing mutual aid and assistance under this Agreement, to the extent permitted by law.
- H. IMMUNITY:** The assistance authorized pursuant to this Agreement shall be deemed for public and governmental purposes. All immunities from liability available to the Agencies, including their officers, agents, and personnel, shall extend to each Agency's participation in rendering mutual aid and assistance under this Agreement. Nothing herein shall be construed or is intended to waive any such immunity, unless otherwise provided by law. All exemptions or

defenses from any laws or ordinances available to the Requesting Agency shall be deemed available to the Answering Agency and its personnel and agents.

- I. **WAIVER:** Each Agency waives any and all claims against the other Agency and its officers, agents, and personnel, which may arise while lawfully rendering mutual aid and assistance pursuant to this Agreement, except where such claim arises out of gross negligence, reckless, or wanton and willful misconduct attributable to the other Agency's personnel, and to the extent permitted under the subrogation provisions of applicable insurance policies. Nothing contained in this provision waives any claims, rights, or obligations that arise from this Agreement.
- J. **EFFECTIVE DATE/TERMINATION:** This Agreement shall become effective upon the approval and signature by the authorized representative of the Agencies hereto and shall continue until such time as any one Agency submits to the other a sixty (60) day written notice of the intention to terminate this Agreement.
- K. **NON-ASSIGNABILITY:** This Agreement is non-assignable by either Agency.
- L. **INTERPRETATION/ENFORCEMENT:** This Agreement shall be interpreted and enforced in accordance with the laws of the State of Colorado.
- M. **MODIFICATION:** No change or modification to the terms of this Agreement shall be valid unless the same is made in writing and signed by both parties.
- N. **ENTIRE AGREEMENT:** This Agreement as set forth contains the entire agreement of the Agencies, and there are no other responsibilities, covenants, promises or conditions set forth by any other agreement, oral or written.
- O. **TERMINATION OF PREVIOUS MUTUAL AID AGREEMENT.** That the Mutual Aid Agreement for Wildfire Response Services entered into between these same parties on November 21, 2016, is terminated as of the date of the signing of this Agreement.

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

ATTEST:

BOARD OF COUNTY COMMISSIONERS OF  
OTERO COUNTY, COLORADO

Clerk & Recorder

By \_\_\_\_\_  
Chairman

Commissioner \_\_\_\_\_

Commissioner \_\_\_\_\_

Otero County Sheriff \_\_\_\_\_

ROCKY FORD RURAL FIRE PROTECTION  
DISTRICT

By *Larry Johnson*  
President \_\_\_\_\_



**OTERO COUNTY DEPARTMENT OF HUMAN SERVICES  
AGENDA**

July 13<sup>th</sup>, 2020

1. Minutes – July 6<sup>th</sup>

2. Payrolls

a. Out Of Home PR – June	\$35,512.97
b. Out Of Home Augmenting PR – June	\$10,271.54
c. Core PR – June	\$25,136.75
d. CCCAP PR – June	\$21,927.24

COLORADO DEPT OF HUMAN SERVICES  
 COUNTY FINANCIAL MANAGEMENT SYSTEM  
 EBT PAYMENT REGISTER REPORT

COUNTY: OTERO  
 SOURCE: CYF  
 PAYROLL DATE: 09-JUN-2020

Payee Name	Payee ID	Payee SSN	Payee Address	Client/ Prvdr	Trans Number	Auth Date	Amount
HOPE AND HOME			4945 N 30TH ST COLORADO SPRINGS, CO 80919	P	108901996	15-JUN-2020	\$2,534.56
				P	108903797	15-JUN-2020	\$1,914.13
				P	108904731	15-JUN-2020	\$975.88
				P	108903785	15-JUN-2020	\$445.00
				P	108900295	15-JUN-2020	\$908.30
				P	108902662	15-JUN-2020	\$306.59
				P	108905130	15-JUN-2020	\$1,127.16
				P	108904858	15-JUN-2020	\$3,381.48
				P	108900873	15-JUN-2020	\$407.65
				P	108903274	15-JUN-2020	\$204.29
KIDS CROSSING			1440 E FOUNTAIN BLVD COLORADO SPRINGS, CO 80910	P	108905301	15-JUN-2020	\$1,127.16
				P	108899353	15-JUN-2020	\$5,093.00
				P	108901439	15-JUN-2020	\$407.65
				P	108898661	15-JUN-2020	\$1,771.18
				P	108902771	15-JUN-2020	\$1,001.30
				P	108900507	15-JUN-2020	\$407.65
				P	108904835	15-JUN-2020	\$653.79
				P	108904901	15-JUN-2020	\$868.31
				P	108900752	15-JUN-2020	\$394.50

COLORADO DEPT OF HUMAN SERVICES  
 COUNTY FINANCIAL MANAGEMENT SYSTEM  
 EBT PAYMENT REGISTER REPORT

Page: 2 of 3  
 Run Date: 09-JUL-2020  
 Run Time: 13:33:22

COUNTY: OTERO  
 SOURCE: CYF  
 PAYROLL DATE: 09-JUN-2020

Payee Name	Payee ID	Payee SSN	Payee Address	Client/ Prvdr	Trans Number	Auth Date	Amount
				P	108905399	15-JUN-2020	\$408.58
				P	108903067	15-JUN-2020	\$392.46
				P	108898801	15-JUN-2020	\$551.80
				P	108898959	15-JUN-2020	\$575.85
				P	108899714	15-JUN-2020	\$407.65
				P	108903656	15-JUN-2020	\$338.20
				P	108899343	15-JUN-2020	\$783.00
				P	108904097	15-JUN-2020	\$1,315.00
				P	108905072	15-JUN-2020	\$1,127.16
				P	108903218	15-JUN-2020	\$1,222.95
				P	108905094	15-JUN-2020	\$407.65
				P	108902988	15-JUN-2020	\$1,502.10
				P	108902849	15-JUN-2020	\$510.88
				P	108902613	15-JUN-2020	\$469.96
				P	108900999	15-JUN-2020	\$407.65
				P	108899751	15-JUN-2020	\$407.65
				P	108900906	15-JUN-2020	\$754.85

# Provider Payments: 36



COLORADO DEPT OF HUMAN SERVICES  
 COUNTY FINANCIAL MANAGEMENT SYSTEM  
 EBT PAYMENT REGISTER REPORT

Page: 3 of 3  
 Run Date: 09-JUL-2020  
 Run Time: 13:33:22

COUNTY: OTERO  
 SOURCE: CYF  
 PAYROLL DATE: 09-JUN-2020

Payee Name	Payee ID	Payee SSN	Payee Address	Client/ Prvdr	Trans Number	Auth Date	Amount
							Provider Total: \$35,512.97

COLORADO DEPT OF HUMAN SERVICES  
 COUNTY FINANCIAL MANAGEMENT SYSTEM  
 EBT PAYMENT REGISTER REPORT

Page: 1 of 1  
 Run Date: 09-JUL-2020  
 Run Time: 13:36:24

COUNTRY: OTERO  
 SOURCE: CHATSB  
 PAYROLL DATE: 02-JUN-2020

Payee Name	Payee ID	Payee SSN	Payee Address	Client/ Prvdr	Trans Number	Auth Date	Amount
JANE'S WORLD DAYCARE/PRESCH			950 Franklin DR Rocky Ford, CO 810670000	P		02-JUN-2020	\$532.00
KATHY MURPHY			Post Office Box 364 Swink, CO 810770000	P		02-JUN-2020	\$900.00

# Provider Payments: 2  
 Provider Total: \$1,432.00

COLORADO DEPT OF HUMAN SERVICES  
 COUNTY FINANCIAL MANAGEMENT SYSTEM  
 EBT PAYMENT REGISTER REPORT

Page: 1 of 1  
 Run Date: 09-JUL-2020  
 Run Time: 13:39:25

COUNTY: OTERO  
 SOURCE: CHATSB  
 PAYROLL DATE: 04-JUN-2020

Payee Name	Payee ID	Payee SSN	Payee Address	Client/ Prvd	Trans Number	Auth Date	Amount
DISCOVERY MONTESSORI LLC			225 E Skyway DR Fort Collins, CO 805250000 P.O. Box 992 LA JUNTA, CO 810500000	P		04-JUN-2020	\$437.66
ELISA LUBBERS-LEIALOHA			950 Franklin DR Rocky Ford, CO 810670000 Post Office Box 364 Swink, CO 810770000	P		04-JUN-2020	\$61.20
JANE'S WORLD DAYCARE/PRESCH			214 E 10th La Junta, CO 810500000 Post Office Box 282 MANZANOLA, CO 810580000	P		04-JUN-2020	\$190.00
KATHY MURPHY				P		04-JUN-2020	\$1,618.00
LEARN THRU PLAY CHILDREN'S				P		04-JUN-2020	\$250.00
VALERIE MARTINEZ				P		04-JUN-2020	\$1,271.60
							\$87.00

# Provider Payments: 7  
 Provider Total: \$3,915.46

COLORADO DEPT OF HUMAN SERVICES  
 COUNTY FINANCIAL MANAGEMENT SYSTEM  
 EBT PAYMENT REGISTER REPORT

Page: 1 of 1  
 Run Date: 09-JUN-2020  
 Run Time: 13:42:57

COUNTY: OTERO  
 SOURCE: CHATSB  
 PAYROLL DATE: 06-JUN-2020

Payee Name	Payee ID	Payee SSN	Payee Address	Client/ Prvdr	Trans Number	Auth Date	Amount
JANE'S WORLD DAYCARE/PRESCHOI			950 Franklin DR Rocky Ford, CO 810670000	P		06-JUN-2020	\$952.00
				P		06-JUN-2020	\$330.60

# Provider Payments: 2  
 Provider Total: \$1,282.60

COLORADO DEPT OF HUMAN SERVICES  
 COUNTY FINANCIAL MANAGEMENT SYSTEM  
 EBT PAYMENT REGISTER REPORT

COUNTY: OTERO  
 SOURCE: CHATS9  
 PAYROLL DATE: 10-JUN-2020

Payee Name	Payee ID	Payee SSN	Payee Address	Client/ Prvdr	Trans Number	Auth Date	Amount
VALERIE MARTINEZ			Post Office Box 282 MANZANOIA, CO 810580000	P		10-JUN-2020	\$39.50

# Provider Payments: 1  
 Provider Total: \$39.50

COLORADO DEPT OF HUMAN SERVICES  
 COUNTY FINANCIAL MANAGEMENT SYSTEM  
 EBT PAYMENT REGISTER REPORT

COUNTRY: OTERO  
 SOURCE: CHATSB  
 PAYROLL DATE: 11-JUN-2020

Payee Name	Payee ID	Payee SSN	Payee Address	Client/ Prvdr	Trans Number	Auth Date	Amount
BENT COUNTY EARLY LEARNING			810 W 3rd ST Las Animas, CO 810540000	P		11-JUN-2020	\$70.43
DISCOVERY MONTESSORI LLC			225 E Skyway DR Fort Collins, CO 805250000	P		11-JUN-2020	\$480.95
ELISA LUBBERS-LETALOHA			P.O. Box 992 LA JUNTA, CO 810500000	P		11-JUN-2020	\$61.20
FIRST IMPRESSIONS LEARNING			27764 Otero AVE La Junta, CO 810500000	P		11-JUN-2020	\$321.50
JANE'S WORLD DAYCARE/PRESCHK			950 Franklin DR Rocky Ford, CO 810670000	P		11-JUN-2020	\$1,346.80
KATHY MORPHY			Post Office Box 364 Swink, CO 810770000	P		11-JUN-2020	\$300.00
LEARN THRU PLAY CHILDREN'S			214 E 10th La Junta, CO 810500000	P		11-JUN-2020	\$1,032.00
SOUTHSIDE BUILDING BLOCKS LE			95 Lehigh Pueblo, CO 810050000	P		11-JUN-2020	\$39.00
VALERIE MARTINEZ			Post Office Box 282 MANZANOLA, CO 810580000	P		11-JUN-2020	\$154.25

# Provider Payments: 10  
 Provider Total: \$3,958.13

COLORADO DEPT OF HUMAN SERVICES  
 COUNTY FINANCIAL MANAGEMENT SYSTEM  
 EBT PAYMENT REGISTER REPORT

Page: 1 of 1  
 Run Date: 09-JUN-2020  
 Run Time: 13:48:03

COUNTY: OTERO  
 SOURCE: CHATSB  
 PAYROLL DATE: 13-JUN-2020

Payee Name	Payee ID	Payee SSN	Payee Address	Client/ Prvdr	Trans Number	Auth Date	Amount
JANE'S WORLD DAYCARE/PRESCHOI			950 Franklin DR Rocky Ford, CO 810670000 509 E 3rd St La Junta, CO 8105000000	P		13-JUN-2020	\$840.00
				P		13-JUN-2020	\$316.35

# Provider Payments: 2  
 Provider Total: \$1,156.35

COLORADO DEPT OF HUMAN SERVICES  
 COUNTY FINANCIAL MANAGEMENT SYSTEM  
 EBT PAYMENT REGISTER REPORT

COUNTY: OTERO  
 SOURCE: CHATSFB  
 PAYROLL DATE: 18-JUN-2020

Payee Name	Payee ID	Payee SSN	Payee Address	Client/ Pvdr	Trans Number	Auth Date	Amount
BENT COUNTY EARLY LEARNING			810 W 3rd ST Las Animas, CO 810540000	P		18-JUN-2020	\$241.67
DISCOVERY MONTESSORI LLC			225 E Skyway DR Fort Collins, CO 805250000	P		18-JUN-2020	\$12.00
FIRST IMPRESSIONS LEARNING			27764 Otero AVE La Junta, CO 810500000	P		18-JUN-2020	\$1,092.75
JANE'S WORLD DAYCARE/PRESCH			950 Franklin DR Rocky Ford, CO 810670000	P		18-JUN-2020	\$2,063.40
KATHY MURPHY			Post Office Box 364 Swink, CO 810770000	P		18-JUN-2020	\$176.00
KIDS CAMPUS/CROWLEY CO CHIL			315 E 6th Ordway, CO 810630000	P		18-JUN-2020	\$100.00
LEARN THRU PLAY CHILDREN'S			214 E 10th La Junta, CO 810500000	P		18-JUN-2020	\$1,419.00
SOUTHSIDE BUILDING BLOCKS LE			95 Lehigh Pueblo, CO 810050000	P		18-JUN-2020	\$195.00
VALERIE MARTINEZ			Post Office Box 282 MANZANOLA, CO 810580000	P		18-JUN-2020	\$265.00

# Provider Payments: 10  
 Provider Total: \$5,744.82



COLORADO DEPT OF HUMAN SERVICES  
 COUNTY FINANCIAL MANAGEMENT SYSTEM  
 EBT PAYMENT REGISTER REPORT

COUNTY: OTERO  
 SOURCE: CHATS  
 PAYROLL DATE: 25-JUN-2020

Payee Name	Payee ID	Payee SSN	Payee Address	Client/ Prvdr	Trans Number	Auth Date	Amount
BENT COUNTY EARLY LEARNING CP Discovery Montessori			810 W 3rd ST Las Animas, CO 810540000	P		25-JUN-2020	\$33.48
ELISA LUBBERS-LEIALOHA			225 E Skyway DR Fort Collins, CO 805250000	P		25-JUN-2020	\$473.90
FIRST IMPRESSIONS LEARNING			P.O. Box 992 LA JUNTA, CO 810500000	P		25-JUN-2020	\$3.40
JANE'S WORLD DAYCARE/PRESCHO			27764 Otero AVE La Junta, CO 810500000	P		25-JUN-2020	\$22.75
KATHY MURPHY			950 Franklin DR Rocky Ford, CO 810670000	P		25-JUN-2020	\$1,105.20
KIDS CAMPUS/CROMLEY CO CHIL			Post Office Box 364 Swink, CO 810770000	P		25-JUN-2020	\$175.00
LEARN THRU PLAY CHILDREN'S			315 E 6th Ordway, CO 810630000	P		25-JUN-2020	\$25.00
VALERIE MARTINEZ			214 E 10th La Junta, CO 810500000	P		25-JUN-2020	\$976.40
			Post Office Box 282 MANZANOLA, CO 810580000	P		25-JUN-2020	\$241.25

# Provider Payments: 10  
 Provider Total: \$3,246.38

COLORADO DEPT OF HUMAN SERVICES  
 COUNTY FINANCIAL MANAGEMENT SYSTEM  
 EBI PAYMENT REGISTER REPORT

Page: 1 of 1  
 Run Date: 09-JUL-2020  
 Run Time: 13:49:41

COUNTY: OTERO  
 SOURCE: CHATSS  
 PAYROLL DATE: 26-JUN-2020

Payee Name	Payee ID	Payee SSN	Payee Address	Client/ Prvdr	Trans Number	Auth Date	Amount
LEARN THRU PLAY CHILDREN'S			214 E 10th La Junta, CO 810500000	P		26-JUN-2020	\$1,152.00

# Provider Payments: 1  
 Provider Total: \$1,152.00

COLORADO DEPT OF HUMAN SERVICES  
 COUNTY FINANCIAL MANAGEMENT SYSTEM  
 EBT PAYMENT REGISTER REPORT

Page: 1 of 1  
 Run Date: 09-JUN-2020  
 Run Time: 13:35:23

COUNTY: OTERO  
 SOURCE: CRE  
 PAYROLL DATE: 19-JUN-2020

Payee Name	Payee ID	Payee SSN	Payee Address	Client/ Prvdr	Trans Number	Auth Date	Amount
APPLIED BEHAVIORAL CONCEPTS			1607 W. 32ND	P	109104041	19-JUN-2020	\$6,125.00
COLORADO BOYS RANCH			PUEBLO, CO 81008	P	109103825	19-JUN-2020	\$11,308.00
GREBELEY COUNSELING CENTER,			12567 CEDAR DR	P	109103709	19-JUN-2020	\$6,903.75
MOVING FORWARD COUNSELING SE			1228 8TH ST	P	109103967	19-JUN-2020	\$800.00
			GREBELEY, CO 80631				
			201 COLORADO AVE				
			LA JUNTA, CO 81050				

# Provider Payments: 4  
 Provider Total: \$25,136.75

COLORADO DEPT OF HUMAN SERVICES  
 COUNTY FINANCIAL MANAGEMENT SYSTEM  
 EBT PAYMENT REGISTER REPORT

Page: 1 OF 1  
 Run Date: 09-JUL-2020  
 Run Time: 13:34:23

COUNTY: OTERO  
 SOURCE: CYF  
 PAYROLL DATE: 19-JUN-2020

Payee Name	Payee ID	Payee SSN	Payee Address	Client/ Prvdr	Trans Number	Auth Date	Amount
				P	109102226	19-JUN-2020	\$408.89
				P	109102252	19-JUN-2020	\$10.23
				P	109102270	19-JUN-2020	\$817.16
				P	109102172	19-JUN-2020	\$204.29
				P	109102216	19-JUN-2020	\$815.30
				P	109102217	19-JUN-2020	\$665.57
				P	109102232	19-JUN-2020	\$1,501.95
				P	109102241	19-JUN-2020	\$562.03
				P	109102233	19-JUN-2020	\$1,103.60
				P	109102245	19-JUN-2020	\$817.16
				P	109102225	19-JUN-2020	\$1,630.60
				P	109102292	19-JUN-2020	\$510.88
				P	109102261	19-JUN-2020	\$407.65
				P	109102279	19-JUN-2020	\$407.65
				P	109102281	19-JUN-2020	\$408.58

# Provider Payments: 15  
 Provider Total: \$10,271.54

[ocw@otero.gov](mailto:ocw@otero.gov)

**Mon Jul 13, 2020**

**8am - 8:30am Administration / JH, KG, JB**

**Where:** Room 212

**9am - 9:15am Emergency Management / JH, KG, JB, DC**

**Where:** Room 212

**9:15am - 10am Public Works / JH, KG, JB, LN**

**Where:** Room 212

**10am - 11am County Attorney -- KG, JB, JH, NS**

**Where:** Room 212

**11am - 12pm Department of Human Services / JH, KG, JB, DR**

**Where:** Room 212

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

**Where:** Room 107

**3pm - 3:30pm Economic Development Coordinator / JH, KG, DB**

**Tue Jul 14, 2020**

**2:30pm - 5pm Work Session / JH, KG, JB**

**Where:** Room 212

**Wed Jul 15, 2020**

**All day SECAHB -- DC**

**Wed Jul 15, 2020**

**9am - 9:30am Health Dept Briefing**

**10:30am - 11:30am RESADA**

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

**Where:** OJC, McDonald Hall

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

**Where:** OJC

**Thu Jul 16, 2020**

**9am - 10am Mike Weber**

**2:30pm - 3:30pm Abatement Petition**

**Fri Jul 17, 2020**

**10am - 11am CCI Business Meeting**