



Keith Goodwin - Commissioner Dist. 1
John Hostetler - Commissioner Dist. 2
Jim Baldwin - Commissioner Dist. 3
Amy White-Tanabe - County

Nathan Shultz - County Attorney

Office of the Commissioners

AGENDA

JANUARY 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**
 - 4.1 Weed Spraying Bid Decision
- 5.0 New Business**
 - 5.1 Public Trustee Report 3rd and 4th Quarter of 2019 – Treasurer, Dennis Smith
 - 5.2 Semi-Annual Report – Treasurer, Dennis Smith
- 6.0 Other Business**
- 7.0 Departmental Reports**
- 8.0 Commissioners Report**
- 9.0 Discussion**
- 10.0 Announcements**

SEE ATTACHMENTS

THOUGHT FOR THE DAY: *“The greatest undeveloped territory in the world lies under your hat.”* *The Spice of Life*



January 6th, 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
	Lyn Scott	Clerk

Guests in attendance were: Danelle Berg, Jolly Rose, Marty Lee, Darren Garcia, Lex Nichols, Anne Boswell and Christian Burney.

Chr. Goodwin called the meeting to order and to approve the minutes from December 30th, 2019. Co. Baldwin motioned to approve the minutes. Co. Hostetler seconded. Motion carried.

Chr. Goodwin called for the bills from December 16th through December 31st to be approved. Co. Hostetler motioned to approve the bills. Co. Baldwin seconded. Motion carried. Discussion was held.

Admin. White-Tanabe presented Resolution 2020-01, for Chairman and Chairman Pro-Tem of the Board. Keith Goodman will be the Chair of the Board and Jim Baldwin will be Pro-Tem. Discussion was held. Co. Baldwin moved to approve the Resolution. Co. Hostetler seconded. Motion carried.

Admin. White-Tanabe presented Resolution 2020-02, for the authorization of depository agencies that can be used by the County. Co. Hostetler moved to approve the Resolution. Co. Baldwin seconded. Motion carried.

Admin White-Tanabe presented Resolution 2020-03, this Resolution determines appointments made, board assignments/representation, designations of newspaper notices and to which newspaper it has been designated, office hours for all offices and meeting times for the Commissioner meetings, Planning review and Human Services. Co. Baldwin motioned to approve the Resolution. Co. Hostetler seconded. Motion carried.

Admin. White-Tanabe presented a Tobacco License renewal request for the Beer Joint. Co. Hostetler motioned to approve the license. Co. Baldwin seconded. Motion carried.

Darren Garcia presented a bid for weed treatments around Otero County. Dan Mumm of Ordway was the only contractor to send in a bid. There were 3 bid packets sent out. The Bid form is included with the minutes. Mr. Garcia asked for a week to look over the bid and finalize the total, it looks to be within \$150.00 of last year's bid. Discussion was held. Co. Baldwin motioned to approve reviewing the bid and coming back in a week. Co. Hostetler seconded. Motion carried.

Danelle Berg worked on a business loan and has 4 more loans on her desk. Spent time with the architect on the Justice Center. The next meeting for the Justice Center is on the 21st of Jan. Discussion was held.

Lex Nichols shared with the Board that County Rd 21 will be closed between County Rd DD and County Rd CC on Monday the 13th of January. It will be closed for approximately 2 months, it is to repair a bridge. Discussion was held.

Co. Baldwin shared that along with the Commissioners and Admin. White-Tanabe attended a retirement party for Ed Ehrlich in the Road & Bridge. Mr. Ehrlich worked for the County for 32 years.

With no further business, the board adjourned the meeting.

Next meeting will be Monday, January 13th, 2020 at 1:30pm.

Clerk

Chairman

PUBLIC TRUSTEE REPORT
3RD QUARTER REPORT
 2019

INCOME

RELEASES:

Manual	40 @ \$	15.00 \$	600.00
Electronic	64 @ \$	15.00 \$	960.00

FORECLOSURES

New	11 @ \$	150.00 \$	1,650.00
Redemptions	0 @ \$	50.00 \$	-
Restarts	1 @ \$	75.00 \$	75.00
Deeds Issued	4 @ \$	30.00 \$	120.00
Withdrawals	2 @ \$	35.00 \$	70.00
Postage & Copies	11	\$	434.00
E File Recording	11 @ \$	20.00 \$	220.00
E-Fee	11 @ \$	90.00 \$	990.00
Publishing	6 @ \$	220.00 \$	1,320.00
Publishing	1 @ \$	132.00 \$	132.00
Savings over	0 @ \$	-	-
INTEREST EARNED	@	\$	3.22

TOTAL INCOME \$ 6,574.22

EXPENSES

Publishing	6 @ \$	220.00 \$	1,320.00
Publishing	1 @ \$	132.00 \$	132.00
P.T. Fees	0	\$	3,000.00
Legal Fees		\$	-
E-Fee	11 @ \$	90.00 \$	990.00
E-file Recording	11 @ \$	20.00 \$	220.00
Envelopes & Postage	bx \$	285.90 \$	-
Newspaper Subscription 1 yr	@ \$	123.55 \$	-
Public Trustee Dues	0 @ \$	200.00 \$	-
Misc Newspaper			0
TOTAL EXPENSES			\$ 5,662.00

TOTAL TO COUNTY TREASURER \$ 912.22

Dennis Smith
 DENNIS SMITH PUBLIC TRUSTEE

13927	
DENNIS SMITH OTERO COUNTY PUBLIC TRUSTEE PH. 719-383-3033 P.O. BOX 501 LA JUNTA, CO 81050-0501	
DATE <u>11/21/20</u>	82-67/1021
\$ <u>912.22</u>	
PAY TO THE ORDER OF <u>Otero County Treasurer</u> Nine Hundred twelve ²² / ₁₀₀	DOLLARS <small>Security Features</small>
The Colorado Bank & Trust P.O. Box 489 • La Junta, CO 81050	
FOR <u>3rd Quarter Report</u>	<i>Dennis Smith</i> MP
⑈013927⑈ ⑆102100675⑆ 037 36 2⑈	

PUBLIC TRUSTEE REPORT
4TH QUARTER REPORT
2019

INCOME

RELEASES:

Manual	50 @ \$	15.00	\$	750.00
Electronic	87 @ \$	15.00	\$	1,305.00

FORECLOSURES

New	11 @ \$	150.00	\$	1,650.00
Redemptions	0 @ \$	50.00	\$	-
Restarts	1 @ \$	75.00	\$	75.00
Deeds Issued	8 @ \$	30.00	\$	240.00
Withdrawals	4 @ \$	35.00	\$	140.00
Postage & Copies	11		\$	401.00
E File Recording	11 @ \$	20.00	\$	220.00
E-Fee	11 @ \$	90.00	\$	990.00
Publishing	8 @ \$	220.00	\$	1,760.00
Savings over	0 @ \$	-		
INTEREST EARNED	@		\$	0.30

TOTAL INCOME

\$ 7,531.30

EXPENSES

Publishing	8 @ \$	220.00	\$	1,760.00
P.T. Fees	0	\$ -	\$	3,000.00
Legal Fees			\$	-
E-Fee	11 @ \$	90.00	\$	990.00
E-file Recording	11 @ \$	20.00	\$	220.00
Envelopes & Postage	bx \$	285.90	\$	-
Newspaper Subscription 1 yr	@ \$	123.55	\$	-
Public Trustee Dues	0 @ \$	200.00	\$	-

Misc Newspaper

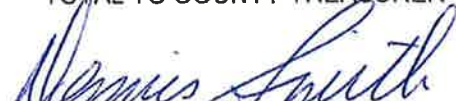
0

TOTAL EXPENSES

\$ 5,970.00

TOTAL TO COUNTY TREASURER

\$ 1,561.30


DENNIS SMITH PUBLIC TRUSTEE

SEMI ANNUAL REPORT OF OTERO COUNTY TREASURER

Start Date	07/01/19
End Date	12/31/19

Account Name	Beginning Balance	Tax Collections	Delinquent Taxes	Misc Collection	Pending	Transfer In	Transfer Out	Disburse	Ending Balance
GENERAL FUND	\$5,424,224.98	\$116,384.59	\$1,088.56	\$1,631,384.53	\$0.00	\$690,456.82	(\$5,771.40)	(\$2,654,392.57)	\$5,203,375.51
SMALL BUS. DEV. R	\$445,560.03	\$0.00	\$0.00	\$114,044.48	\$0.00	\$0.00	\$0.00	(\$55,936.71)	\$503,667.80
CAPITAL IMPROVEME	\$1,958,892.05	\$26,505.47	\$180.30	\$0.00	\$0.00	\$52,070.24	(\$533.71)	(\$24,232.34)	\$2,012,882.01
ROAD & BRIDGE	\$2,718,145.04	\$40,037.71	\$352.50	\$1,477,299.62	\$0.00	\$97,072.46	(\$2,730.79)	(\$2,103,720.09)	\$2,226,466.45
MEDICAL TRUST	\$2,304,181.21	\$0.00	\$0.00	\$979,839.91	\$0.00	\$0.00	(\$84.81)	(\$1,104,661.32)	\$2,179,274.99
CONTINGENT FUND	\$305,563.80	\$0.00	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	(\$9,397.82)	\$296,166.36
AAA FUND	\$134,636.45	\$0.00	\$0.00	\$531,470.44	\$0.00	\$0.00	\$0.00	(\$519,346.45)	\$146,760.44
INSURANCE FUND	\$312,511.25	\$4,819.17	\$43.91	\$828.77	\$0.00	\$9,467.32	(\$105.46)	\$0.00	\$327,564.96
INTERNAL SERVICES	\$616,347.34	\$0.00	\$0.00	\$92,546.50	\$0.00	\$0.00	\$0.00	(\$98,425.93)	\$610,467.91
HUMAN SERVICES	\$309,043.67	\$0.00	\$0.00	\$549,692.78	\$0.00	\$0.00	\$0.00	(\$663,535.94)	\$195,200.51
HEALTH FUND	\$1,113,531.65	\$0.00	\$0.00	\$805,845.66	\$0.00	\$0.00	(\$930.95)	(\$749,148.76)	\$1,169,297.60
CONSERVATION TRUS	\$322,304.98	\$0.00	\$0.00	\$23,966.66	\$0.00	\$0.00	\$0.00	(\$244,067.98)	\$102,203.66
SOCIAL SERVICES	\$879,625.93	\$24,095.98	\$247.75	\$1,870,387.05	\$0.00	\$47,336.59	\$0.00	(\$1,655,643.71)	\$1,166,049.59
CLERK HIRE	\$406,339.69	\$0.00	\$0.00	\$0.00	\$0.00	\$111,832.13	\$0.00	(\$58,543.62)	\$459,628.20
E-911 FUND	\$326,981.31	\$0.00	\$0.00	\$82,390.81	\$0.00	\$0.00	\$0.00	(\$140,155.86)	\$269,216.26
OTERO LAND TRUST	\$65,758.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,504.14)	\$64,254.30
R-1 GENERAL FUND	\$27,670.88	\$82,800.56	\$1,243.04	\$0.00	\$0.00	\$210,243.98	(\$210.05)	(\$286,436.13)	\$35,312.28
R-1 BOND FUND	\$7,346.06	\$21,975.82	\$456.90	\$0.00	\$0.00	\$55,800.08	\$0.00	(\$76,205.15)	\$9,373.71
R-2 GENERAL FUND	\$24,115.17	\$84,336.31	\$387.28	\$0.00	\$0.00	\$113,320.45	(\$211.83)	(\$202,924.59)	\$19,022.79
3J GENERAL FUND	\$2,806.63	\$12,624.74	\$94.91	\$0.00	\$0.00	\$23,987.71	(\$31.79)	(\$35,461.97)	\$4,020.23
R4J GENERAL FUND	\$6,454.99	\$26,756.30	\$0.00	\$0.00	\$0.00	\$47,137.73	(\$66.87)	(\$72,382.08)	\$7,900.07
R4J BOND FUND	\$1,614.03	\$6,687.83	\$0.00	\$0.00	\$0.00	\$11,782.25	\$0.00	(\$18,109.47)	\$1,974.64
#31 GENERAL	\$3,054.41	\$15,289.47	\$464.55	\$0.00	\$0.00	\$23,846.56	(\$39.39)	(\$38,619.03)	\$3,996.57
#31 BOND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#33 GENERAL	\$6,086.12	\$19,657.14	\$0.00	\$0.00	\$0.00	\$50,966.52	(\$49.12)	(\$67,906.70)	\$8,753.96
#33 BOND	\$2,716.59	\$8,773.65	\$0.00	\$0.00	\$0.00	\$22,748.10	\$0.00	(\$30,330.90)	\$3,907.44
CITY OF LA JUNTA	\$20,404.36	\$8,095.84	\$134.15	\$0.00	\$0.00	\$26,375.57	(\$164.64)	(\$50,903.20)	\$3,942.08
CITY OF ROCKY FOR	\$53,766.85	\$39,844.95	\$331.61	\$0.00	\$0.00	\$40,238.77	(\$803.53)	(\$126,899.24)	\$6,479.41
TOWN OF MANZANOLA	\$4,057.82	\$4,469.94	\$21.85	\$0.00	\$0.00	\$3,908.89	(\$89.84)	(\$11,746.29)	\$622.37
TOWN OF FOWLER	\$11,871.06	\$8,752.32	\$0.00	\$0.00	\$0.00	\$10,671.57	(\$175.04)	(\$29,364.26)	\$1,755.65

SEMI ANNUAL REPORT OF OTERO COUNTY TREASURER

Account Name	Beginning Balance	Tax Collections	Delinquent Taxes	Misc Collection	Pending	Transfer In	Transfer Out	Disburse	Ending Balance
TOWN OF CHERAW	\$2,042.86	\$2,032.63	\$432.50	\$0.00	\$0.00	\$2,029.60	(\$49.31)	(\$6,191.55)	\$296.73
TOWN OF SWINK	\$19,099.11	\$6,262.41	\$0.00	\$0.00	\$0.00	\$12,560.71	(\$125.24)	(\$35,525.81)	\$2,271.18
LA JUNTA RURAL FI	\$85,737.68	\$27,942.37	\$261.46	\$0.00	\$0.00	\$60,898.01	(\$564.15)	(\$163,992.67)	\$10,282.70
ROCKY FORD FIRE	\$18,100.35	\$10,624.37	\$44.94	\$0.00	\$0.00	\$13,129.83	(\$213.36)	(\$39,482.13)	\$2,204.00
MANZANOLA FIRE	\$5,045.99	\$2,503.97	\$20.74	\$0.00	\$0.00	\$3,931.70	(\$50.49)	(\$10,792.97)	\$658.94
FOWLER RURAL FIRE	\$5,086.25	\$2,998.21	\$0.00	\$0.00	\$0.00	\$4,916.32	(\$59.95)	(\$12,116.88)	\$823.95
SEWD	\$21,026.80	\$8,932.74	\$81.96	\$0.00	\$0.00	\$15,571.89	(\$180.02)	(\$42,810.97)	\$2,622.40
NLJCD	\$341.32	\$203.59	\$4.88	\$0.00	\$0.00	\$207.54	(\$4.18)	(\$718.37)	\$34.78
NLJ SANITATION DI	\$465.91	\$353.67	\$0.00	\$0.00	\$0.00	\$290.01	(\$7.09)	(\$1,053.90)	\$48.60
CROOKED ARROYA	\$22,231.47	\$8.43	\$0.00	\$0.00	\$0.00	\$141.27	(\$25.00)	\$0.00	\$22,355.17
HOLBROOK DRAIN	\$23,561.84	\$1,476.37	\$0.00	\$812.88	\$0.00	\$0.00	(\$58.13)	(\$1,649.00)	\$24,143.96
FAIRMONT DRAINAGE	\$7,502.84	\$50.30	\$0.00	\$0.00	\$0.00	\$0.00	(\$25.00)	\$0.00	\$7,528.14
TAX INCREMENT DIS	\$21,548.93	\$10,920.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32,403.43)	\$65.77
LA JUNTA WEED & T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FOWLER WATER/SEWE	\$2,366.10	\$5,701.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8,067.84)	\$0.00
FOWLER WEED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
R F IMPROVEMENT D	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LIQUOR FEES	\$712.50	\$0.00	\$0.00	\$225.00	\$0.00	\$0.00	(\$937.50)	\$0.00	\$0.00
TRUSTEES SALARY F	\$790.83	\$0.00	\$0.00	\$422.57	\$0.00	\$0.00	\$0.00	(\$1,213.40)	\$0.00
CASH BOOK FEES	\$7,102.25	\$0.00	\$15.00	\$6,027.67	\$0.00	\$0.00	(\$13,144.92)	\$0.00	\$0.00
PARTIAL PAYMENT F	\$21,316.97	\$0.00	\$0.00	\$135,999.58	\$0.00	\$0.00	\$0.00	(\$92,924.75)	\$64,391.80
PRIVATE REDEMPTIO	\$4,605.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,605.79
LOWER ARK VALLEY	\$21,963.84	\$13,691.18	\$108.36	\$0.00	\$0.00	\$18,351.68	(\$275.92)	(\$50,756.90)	\$3,082.24
MANZANOLA WATER/S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CHERAW WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ADVERTISING ON TA	\$640.00	\$0.00	\$0.00	\$8,325.00	\$0.00	\$0.00	(\$8,965.00)	\$0.00	\$0.00
CERTIFICATE FEES	\$84.00	\$0.00	\$0.00	\$1,024.00	\$0.00	\$0.00	(\$1,108.00)	\$0.00	\$0.00
OTERO LIBRARY FUN	\$599.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$599.25
MINERAL LEASING F	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BANKHEAD JONES AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INTEREST ON INVES	\$100,080.73	\$0.00	\$0.00	\$137,944.66	\$0.00	\$0.00	(\$238,025.39)	\$0.00	\$0.00
CLASS A AUTO TAX	\$10,706.94	\$0.00	\$0.00	\$313,642.15	\$0.00	\$0.00	(\$324,349.09)	\$0.00	\$0.00
TREASURERS FEE FU	\$100,662.19	\$1,662.20	\$0.00	\$0.00	\$0.00	\$14,574.56	(\$116,898.95)	\$0.00	\$0.00
CLERK DEPOSIT	\$265,452.43	\$0.00	\$0.00	\$2,653,425.19	\$0.00	\$0.00	(\$2,565,349.93)	\$0.00	\$353,527.69
SALES TAX - STATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,615.68	\$0.00	(\$102,615.68)	\$0.00
LICENSE REGISTRAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$977,979.57	\$0.00	(\$977,979.57)	\$0.00
AUTO TITLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,928.89	\$0.00	(\$10,928.89)	\$0.00

SEMI ANNUAL REPORT OF OTERO COUNTY TREASURER

Account Name	Beginning Balance	Tax Collections	Delinquent Taxes	Misc Collection	Pending	Transfer In	Transfer Out	Disburse	Ending Balance
S O TAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,323.41	(\$44,323.41)	\$0.00	\$0.00
CLASS B, C, & F A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$838,379.75	(\$838,379.75)	\$0.00	\$0.00
ERTB FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,846.00	\$0.00	(\$2,846.00)	\$0.00
MARRIAGE LICENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192.00	\$0.00	(\$192.00)	\$0.00
LA JUNTA CITY SAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145,347.23	\$0.00	(\$145,347.23)	\$0.00
ROCKY FORD SALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,858.19	\$0.00	(\$77,858.19)	\$0.00
FOWLER SALES TAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,308.18	\$0.00	(\$22,308.18)	\$0.00
MANZANOLA SALES T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,604.06	\$0.00	(\$7,604.06)	\$0.00
CO DOMESTIC ABUSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,280.00	\$0.00	(\$1,280.00)	\$0.00
HANDICAPPED CHILD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AIRPORT FUND	\$4,518.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,518.85
OTERO SALES TAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145,288.18	\$0.00	(\$145,288.18)	\$0.00
TECH FUND	\$7,699.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,123.00	(\$14,822.00)	\$0.00	\$0.00
FRONT RANGE PIPEL	\$67,703.45	\$0.00	\$0.00	\$16.89	\$0.00	\$0.00	\$0.00	\$0.00	\$67,720.34
County Funds Total:	\$18,664,409.26	\$647,272.24	\$6,027.53	\$11,417,562.80	\$0.00	\$4,179,941.00	(\$4,179,941.00)	(\$13,123,950.80)	\$17,611,321.03
Undistributed Treasurer Funds									(\$6,448.93)
GRAND TOTAL									\$17,617,769.96

I, Dennis Smith, County Treasurer in and for the County of Otero and the State of Colorado do hereby certify that the foregoing is a true and just copy of the fund balances, receipts and disbursements of my office to the best of my knowledge and belief.

Dennis Smith, Otero County Treasurer



Received and examined by the Otero County Commissioners this ___ day of ___ month 20__.

Chairman

Certificate of deposit (various financial institutions): Colorado Bank & Trust, State Bank, Community Banks of Rocky Ford, Fowler State Bank, 1st National Bank of Las Animas-La Junta, Colo Trust, Morgan Stanley and Multi-Bank Securities, Inc

Investments \$10,685,000.00
 Self Insurance \$325,971.74
 Colorado Bank & Trust \$3,977,582.23
 ColoTrust \$2,349,624.61
 Checking Accounts \$343.05
 Petty Cash \$1,390.00
 Cash and Cash Items on Hand \$277,858.33

ocw@otero.gov

Mon Jan 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

11:30am - 12pm Cyber Security Discussion

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

Where: Room 107

3pm - 4pm Alan Matlosz Call

Created by: amytanabe@gmail.com

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

Tue Jan 14, 2020

9am - 10am Broadband Deployment Board Meeting

Where: Call in

10am - 11am Southeast Health Group -- JC Carrica

2pm - 3pm Census Committee JH/AT

2:30pm - 5pm RJA / JH, JB

Where: Room 212

Wed Jan 15, 2020

All day SECAHB -- DC

Where: Wed Jan 15, 2020

9am - 10am SECO Counts

10am - 2pm Ft Carson annual review KG

Where: Ft. Carson

12pm - 2pm SEBREA / DB

Where: OJC, McDonald Hall

Created by: amytanabe@gmail.com

2pm - 3pm SAGE / JH, DR

Where: OJC

ocw@oterogov.org

Fri Jan 17, 2020

12pm - 1pm CCI Legislative Call