



**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**

**November 2, 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 Approval of Bills and Payroll from 10/13/2020 Meeting
- 5.0 New Business**
  - 5.1 Ratify: Peace Officers Mental Health Support Grant Program Application, Mollie Brown
  - 5.2 Ratify: Underfunded Courthouse Grant Application, Mollie Brown
  - 5.3 Approval of Bills
  - 5.4 Sales Tax Report
  - 5.5 ERTB Grant Application, Lyn Scott
  - 5.6 Arkansas Basin Roundtable Appointment
  - 5.7 Supplemental Budget Request, Lex Nichols
- 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 danger to our future is apathy."* – Jane Goodall



October 13th, 2020

The Board of County Commissioners now meets pursuant to adjournment.

Present:	Keith Goodwin	Chairman
	Jim Baldwin	Member
	John Hostetler	Member
	Amy White-Tanabe	Admin
	Shannon Casillas	Chief Deputy Clerk

Guests in attendance were: In person: Jolly Rose, Adrian Hart, Darrin Garcia, Lex Nichols, Danelle Berg, Dennis Smith and Tina Mascarenas.

On phone: Marty Lee.

Chr. Goodwin called the meeting to order and requested approval of the minutes from September 28<sup>th</sup>, 2020. Co. Hostetler motioned to approve. Co. Baldwin seconded. Motion carried.

Tina Mascarenas the Budget Officer presented the 2021 Preliminary Budget. It is out on the website now if anyone would like to look at it. Co. Baldwin motioned to approve. Co. Hostetler seconded. Motion carried.

Admin. White-Tanabe presented the 2021 Holiday List. Co. Hostetler motioned to approve the 2021 Holiday List. Co. Baldwin seconded. Motion carried.

Darren Garcia the Facilities Project Manager submitted the flooring bid for the new Public Works building in Rocky Ford. He recommended Kelly's Flooring. The bid was for \$25,778.00. Co. Baldwin motioned to approve bid to Kelly's Flooring. Co. Hostetler seconded. Motion carried.

Admin. White-Tanabe presented the Approval for Bills and Payroll.

Otero County Treasurer Dennis Smith reported the tax sale will be on November 16<sup>th</sup>, 2020 located at Otero Junior College Banquet room at 10:00 a.m. He wants to advise the public that taxes will need to be paid by October 15<sup>th</sup>, 2020 to avoid being in the paper.

Danelle Berg reported that the Housing Access Meeting on October 21<sup>st</sup>, 2020 located the Hampton Inn from 6:00 P.M. - 7:30 P.M. and a Zoom link will be available.

Chief Deputy Clerk Casillas reported that while our election ballots are set up in our office through our vendor Dominion Voting, we do not mail the ballots from our office. The ballots are mailed from a vendor by the name of Redstone Print & Mail, who print the ballots and mail them out of Denver. Ballots are being mailed out from October 9<sup>th</sup> through October 16<sup>th</sup>, 2020.

Admin. White-Tanabe reported she has been working on the Budget, DOLA grant for an upgraded single entrance to the Courthouse and remodeling the Justice Center. She also attended the Action 22 annual meeting with a good outcome of relationship and information.

Co. Baldwin attended the Hwy 50 ribbon cutting in Fowler and will open on Saturday October 17<sup>th</sup>, 2020.

Co. Hostetler attended the CCI meeting and Health Board briefing.

With no further business, the board adjourned the meeting.

Next meeting will be Monday, October 19<sup>th</sup>, 2020 at 1:30pm.

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Clerk

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Chairman

OTERO COUNTY PAYMENTS  
OCTOBER 1 THROUGH OCTOBER 15, 2020

Check #	Vendor	Description	Department	Amount
120773	16TH JUDICIAL DISTRICT	16TH JUDICIAL DISTRICT	INTERGOVERNMENTAL	39,546.80
120774	4 RIVERS EQUIPMENT, LLC	PARTS/SERVICE	R&B	430.51
120775	ADP SCREENING	DRUG TESTING & DOT PHYSICALS	R&B	126.18
120776	ALAN M WADLEIGH	TRAVEL	CSBG	68.00
120777	ALL RITE PAVING & REDI MIX, INC	ROAD OIL	R&B	1,663.20
120778	ARKANSAS VALLEY ACCUMED	MEDICAL SERVICES	JAIL	258.06
120779	ARKANSAS VALLEY COOP	OPR / SHOP SUPPLIES	R&B	98.00
120780	ARKANSAS VALLEY HOSPICE, INC	CAREGIVER SUPPORT	AAA	760.00
120781	ARKANSAS VALLEY LUMBER & SUPPLY	OPERATING SUPPLIES	CRUSHER/R&B/RF ANNEX	444.62
120782	ARKANSAS VALLEY SEED, INC	GRAVEL/SHALE SALES	R&B	4,473.48
120783	AXIOM HUMAN RESOURCE SOLUTIONS, INC	DOLA COVID-19 - ADMINISTRATION	ADMIN	3,800.00
120784	BACA COUNTY COMMISSIONERS	BACA COUNTY	AAA	785.43
120785	BACA COUNTY PUBLIC HEALTH AGENCY	BACA COUNTY PHA	AAA	853.47
120786	BACA COUNTY SOCIAL SERVICES	CAREGIVER SUPPORT	AAA	801.26
120787	BART MENDENHALL	GRAVEL	R&B	407.55
120788	BENT COUNTY COMMISSIONERS	BENT COUNTY GATS	AAA	1,564.62
120789	BENT COUNTY SHERIFF	BOARDING PRISONERS	JAIL	26,405.79
120790	BLACK HILLS ENERGY	UTILITIES	VARIOUS	1,670.59
120791	BRIGITTE BROWN	TRAVEL	NEMT	80.00
120792	BROS' CONSTRUCTION	COURTHOUSE BUILDING	CAPITAL IMPROVEMENT	1,450.00
120793	BUSINESS MACHINES INC	OPERATING	ADULT SERVICES	192.00
120794	CENTURYLINK	OPERATING	AAA	4.29
120795	CENTURYLINK	PURCHASED SERVICES-COMM	E911	264.42
120796	CENTURYLINK	TELEPHONE	SHERIFF	59.67
120797	CENTURYLINK - SEATTLE, WA	PURCHASED SERVICES-COMM	E911	726.80
120798	CHARITY MARKUS	TRAVEL	CSBG/NEMT	192.00
120799	CITY OF LA JUNTA	JAIL COMMISSARY (SHERIFF)	JAIL	21.71
120800	CITY OF LA JUNTA	CITY OF LA JUNTA	R&B	17,875.75
120801	CITY OF LA JUNTA	RENT	HEALTH	500.00
120802	CITY OF LA JUNTA - UTILITIES	UTILITIES	JAIL/CSBG	2,913.44
120803	CITY OF LA JUNTA TRANSIT	CITY OF LA JUNTA	AAA	312.00
120804	CITY OF LAMAR	CSBG COVID UTILITIES	CSBG	309.15
120805	CITY OF LAS ANIMAS	CSBG COVID UTILITIES	CSBG	1,283.03
120806	CITY OF ROCKY FORD	UTILITIES/ALLOCATION	CSBG/HEALTH/R&B	6,906.61
120807	COLORADO DEPT OF REVENUE	JAIL COMMISSARY (SHERIFF)	JAIL	26.56
120808	CROWLEY COUNTY COMMISSIONERS	CROWLEY COUNTY	AAA	192.49
120809	DANCO LETTERING LLC	CAPITAL OUTLAY	INTERNAL SERVICES	443.33
120810	DANIEL ROBERT DAVIS	TRAVEL	NEMT	4.00
120811	DEAN W CHASE	TRAVEL	CSBG/NEMT	144.00
120812	DEE ANN LYONS	MEDICAL SERVICES	JAIL	3,723.50
120813	DEEP ROCK	MISCELLANEOUS	VARIOUS	183.17
120814	DIGITCOM ELECTRONICS, INC	CAPITAL OUTLAY	INTERNAL SERVICES	806.40
120815	EASYFLOW FOR SAFE WATER	BUILDING MAINT/REPAIRS	G&B	120.00
120816	FARIS MACHINERY COMPANY	PARTS/SERVICE	R&B	5,702.21
120817	FASTENAL COMPANY	BUILDING MAINT/REPAIRS	G&B/R&B/SHERIFF	1,819.70
120818	FLOYD R WARD JR	TRAVEL	CSBG/NEMT	443.00
120819	GALLS, LLC	UNIFORMS	SHERIFF	272.64
120820	GAYLE LANGAN	TRAVEL	NEMT	204.00
120821	GCR TIRES & SERVICE	BATTERIES, TIRES, TUBES, ETC	SHERIFF/R&B	2,103.90
120822	GOBIN'S INC	MAINTENANCE CONTRACTS	VARIOUS	520.06
120823	GRAINGER, INC	PARTS/SERVICE	G&B/R&B	248.70
120824	GREAT AMERICA LEASING CORP.	MAINTENANCE CONTRACTS	ASSESSOR	147.00
120825	GREGORY N DAY, DDS	DENTAL	CSBG	800.00
120826	GRIZZLY TIRE AND AUTO LLC	PARTS/SERVICE	R&B	10.00
120827	GT INDEPENDENCE	FMS CLIENT SERVICES/FEE EXPENSE	VDC	24,065.71
120828	HIGH PLAINS AUDIOLOGY LLC	MATERIAL AID	AAA	4,800.00
120829	JOHN DEERE FINANCIAL	BUILDING MAINT/REPAIRS	G&B/RF ANNEX/R&B	259.94
120830	JOHNETTE SUE FULLER	TRAVEL	CSBG/NEMT	267.00
120831	JOHNSON-ROMERO FUNERAL HOME	AUTOPSY	CORONER	185.00

Check #	Vendor	Description	Department	Amount
120832	KENYON P. JORDAN, PHD	PRE-EMPLOYMENT COSTS	SHERIFF	530.00
120833	LA JUNTA TRADING COMPANY, INC	BUILDING MAINT/REPAIRS	G&B/RF ANNEX/R&B	222.07
120834	LA JUNTA TRIBUNE-DEMOCRAT	PUBLICATIONS/SUBSCRIPTIONS	ADMIN	123.55
120835	LAMAR AREA HOSPICE	CAREGIVER SUPPORT	AAA	1,446.61
120836	LAWSON PRODUCTS, INC	PARTS/SERVICE	R&B	869.82
120837	LEDS, INC.	COMPUTER SUPPLIES	CLERK	111.03
120838	MAKAILA GRASMICK	TRAVEL	SHERIFF	233.78
120839	MARDONA L MORELAND	TRAVEL	NEMT	198.00
120840	MARTIN MARIETTA MATERIALS, INC	ROAD OIL	R&B	1,490.36
120841	MARTIN PIPE & STEEL, INC	PARTS/SERVICE	G&B/R&B	51.89
120842	MCCANDLESS INTERNATIONAL	PARTS/SERVICE	R&B	30.60
120843	MEDICAL SYSTEMS OF DENVER, INC	LABORATORY SERVICES	HEALTH	150.06
120844	MHC KENWORTH-PUEBLO	PARTS/SERVICE	LANDFILL/R&B	370.24
120845	MID-AMERICAN RESEARCH CHEMICAL	BUILDING MAINT/REPAIRS	G&B/R&B	5,074.23
120846	MIGUEL A ESTRADA-HURTADO	BLDG UTIL/MAINT - RF	HEALTH	50.00
120847	MOBILE RECORD SHREDDERS	DOCUMENT SHREDDING	VARIOUS	52.00
120848	NINE HEALTH SERVICES, INC	III-B SERVICES	AAA	2,597.00
120849	NORMAN T ECK	HOUSING	CSBG	2,100.00
120850	NORTHWOODS CONSULTING PARTNERS, INC	DOLA COVID-19 - DHS/DSS	DHS/DSS	215,750.00
120851	OFFICE DEPOT, INC	OPERATING SUPPLIES	HEALTH	150.66
120852	ORDWAY NEW ERA	REGIONAL HEALTH CONNECTOR	HEALTH	30.00
120853	O'REILLY AUTO PARTS	PARTS/SERVICE	R&B	380.97
120854	OTERO COUNTY COMMISSIONERS	DOMAIN SERVER/INTERNAL SERVICES	VARIOUS	48,700.63
120855	NOT A CHECK			-
120856	OTERO COUNTY HEALTH DEPT	TRANSFER TO HEALTH DEPT	INTERGOVERNMENTAL	14,123.25
120857	OTERO COUNTY ROAD & BRIDGE	BUILDING MAINT/REPAIRS	VARIOUS	443.80
120858	OTERO COUNTY SHERIFF POSSE	SHERIFF POSSE	SHERIFF	750.00
120859	OTERO COUNTY SOCIAL SERVICES	SALARIES/OPERATING	ADULT SERVICES	6,868.10
120860	NOT A CHECK			-
120861	OTERO TRUE VALUE	PARTS/SERVICE	R&B	81.02
120862	PCD ENGINEERING	EMERGENCY GENERATOR - JAIL	JAIL	2,100.00
120863	PEAK ELEVATOR PERFORMANCE GROUP	BUILDING MAINT/REPAIRS	G&B	3,220.00
120864	PERKINS CHRYSLER DODGE JEEP RAM LJ	PARTS/SERVICE	SHERIFF/R&B	395.15
120865	PROWERS AREA TRANSIT	PROWERS AREA TRANSIT	AAA	1,059.35
120866	PUEBLO BRAKE AND CLUTCH, INC	PARTS/SERVICE	R&B	905.89
120867	QUILL CORPORATION	OFFICE SUPPLIES	ADMIN/VSO	135.88
120868	RESERVE ACCOUNT	POSTAGE	LAND USE/ADMIN/CLERK	637.00
120869	RICHARD L COX	TRAVEL	NEMT	232.00
120870	ROBERT BLAIR	CSBG COVID FOOD	CSBG	73.35
120871	ROCKY FORD AUTO PARTS	PARTS/SERVICE	R&B	219.19
120872	ROCKY FORD DAILY GAZETTE	ADVERTISING/LEGAL NOTICES	VARIOUS	452.72
120873	ROCKY FORD FOOD MARKET LLC	FOOD/SUPPLIES	JAIL	1,200.58
120874	ROTO-ROOTER & DRAIN SVCS	BUILDING MAINT/REPAIRS	JAIL	125.00
120875	RUBY'S AUTO BODY, INC.	PARTS/SERVICE	R&B	1,223.07
120876	RUSLER IMPLEMENT CO	PARTS/SERVICE	R&B	70.26
120877	RUSSELL A MCDONALD	TRAVEL	NEMT	13.00
120878	SAFETY-KLEEN SYSTEMS, INC	PARTS/SERVICE	R&B	217.79
120879	SECOM	TELEPHONE/SECOM CIRCUIT	VARIOUS	4,958.67
120880	NOT A CHECK			-
120881	SECOM	TELEPHONE	E911	513.00
120882	SHULTZ LAW OFFICE LLC	CONTRACT SERVICES	VARIOUS	6,292.00
120883	SNO-WHITE LINEN & UNIFORM RENTAL	PARTS/SERVICE	R&B	177.02
120884	SOUTHEAST COLORADO POWER ASSN	COVID RELIEF (UNITED WAY)	CSBG	198.21
120885	STATE OF COLO DPA ACCOUNTING	POSTAGE, BOX RENT, ETC	CLERK	803.86
120886	STEIR FUEL & OIL	FLUIDS/TIRES	R&B	280.89
120887	THAXTON'S MARKET	CSBG COVID FOOD	CSBG	100.00
120888	THE HOME DEPOT PRO	BUILDING MAINT/REPAIRS	G&B/R&B	372.74
120889	TOTAL OFFICE SOLUTIONS	PRINTING	ADMIN	62.50
120890	TOWN OF CHERAW	TOWN OF CHERAW	R&B	265.25
120891	TOWN OF CHERAW	BUILDING MAINT/REPAIRS	ADMIN	58.00
120892	TOWN OF FOWLER	UTILITIES/ALLOCATION	R&B	2,460.23
120893	TOWN OF MANZANOLA	TOWN OF MANZANOLA	R&B	532.00

Check #	Vendor	Description	Department	Amount
120894	TOWN OF SWINK	UTILITIES/ALLOCATION	R&B	1,383.22
120895	TRIAD COMPUTER SERVICES, INC	DOLA COVID-19 - ADMINISTRATION	ADMIN	1,474.95
120896	TRIPLE T AUTO PARTS	BUILDING MAINT/REPAIRS	G&B/R&B	105.75
120897	TRISPOKE TECHNOLOGIES, LLC	CIVIL PROCESS FEES	SHERIFF	86.13
120898	VALCRETE	ROCKY FORD BIKE PARK	R&B	185.00
120899	VALLEY AUTO PARTS, INC	PARTS/SERVICE	R&B	657.97
120900	VALLEY PLUMBING & HEATING, INC	HOUSING	CSBG	1,400.00
120901	VALLEY TRASH LLC	OPR / SHOP SUPPLIES	R&B	20.00
120902	VAL-U-MED HEALTH MART	MEDICAL SERVICES	JAIL	413.38
120903	VISA	OPERATING/DUES & MEETINGS	VARIOUS	16,574.79
120904	NOT A CHECK			-
120905	VISA-SHERIFF OFFICE	SUPPLIES/OPERATING/TRAINING	SHERIFF/JAIL/TRANSPORT	1,361.31
120906	WAGNER EQUIPMENT CO	PARTS/SERVICE	R&B	12,842.19
120907	WAXIE SANITARY SUPPLY	OPERATING SUPPLIES	G&B	625.50
120908	WEAR PARTS & EQUIPMENT CO, INC.	PARTS/SERVICE	R&B	6,674.79
120909	WEX BANK	OCHD VEHICLE	HEALTH	55.71
120910	WEX BANK	TRAVEL	VDC	35.86
120911	WEX BANK	DIESEL	LANDFILL	129.57
120912	WEX BANK	GAS	R&B	580.89
120913	WEX BANK	GAS & OIL	ADMIN/EMERGENCY MGMT	161.28
120914	WEX BANK	GAS & OIL	SHERIFF/TRANSPORT	3,116.52
120915	WEX BANK	FUEL	LAND USE	228.74
120916	X-TREME H2O	REPAIR/MAINT-MOTOR VEHICLES	SHERIFF/TRANSPORT	69.40
			TOTAL	<u>545,257.96</u>

Fund Summary

010 - GENERAL FUND	379,082.30
011 - SMALL BUSINESS DEVELP RLF	27.44
012 - CAPITAL IMPROVEMENT FUND	3,550.00
020 - ROAD & BRIDGE FUND	79,091.77
040 - AAA FUND	39,964.64
065 - INTERNAL SERVICES FUND	7,065.26
070 - GENERAL HUMAN SERVICES	17,047.20
080 - HEALTH FUND	16,699.32
085 - CONSERVATION TRUST FUND	77.60
090 - CLERK HIRE FUND	1,148.21
095 - E-911 FUND	<u>1,504.22</u>
	<u>545,257.96</u>

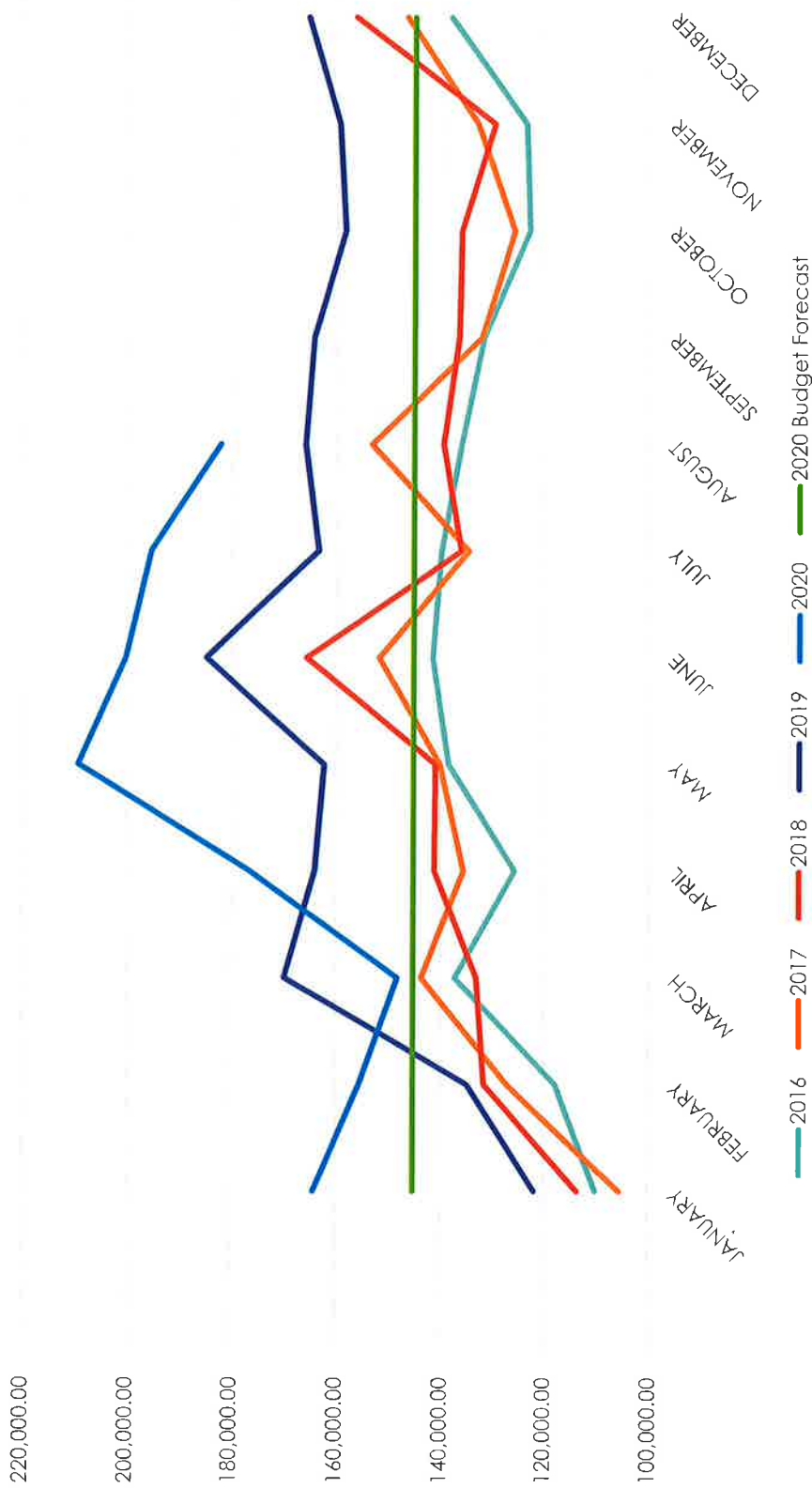
OTERO COUNTY SALES TAX REPORT  
AUGUST 2020



COLLECTED BY COUNTY \$ 28,160.26  
 COLLECTED BY STATE \$ 153,887.65  
**TOTAL COLLECTED \$ 182,047.91** Received in October 2020

	2016	2017	2018	2019	2020		
<b>BUDGET:</b>	<b>1,456,069</b>	<b>1,500,000</b>	<b>1,555,746</b>	<b>1,614,803</b>	<b>1,743,239</b>		
JANUARY	110,044.41	105,503.70	113,459.79	121,756.16	164,204.75	42,448.59	34.86%
FEBRUARY	117,725.29	127,099.50	131,577.49	134,870.23	155,565.19	20,694.96	15.34%
MARCH	137,223.95	143,664.30	133,034.88	169,740.89	148,242.14	(21,498.75)	-12.67%
APRIL	125,664.43	135,538.61	141,116.64	163,970.82	176,369.71	12,398.89	7.56%
MAY	138,519.09	140,089.23	140,994.71	162,242.55	209,430.39	47,187.84	29.08%
JUNE	141,573.47	151,779.74	165,524.40	184,727.31	200,329.36	15,602.05	8.45%
JULY	139,936.53	134,639.90	136,107.09	163,345.65	195,467.90	32,122.25	19.67%
AUGUST	136,146.91	153,261.78	139,538.23	165,871.93	182,047.91	16,175.98	9.75%
SEPTEMBER	131,856.97	132,195.69	136,567.68	164,321.69			
OCTOBER	122,953.34	125,887.10	136,145.07	158,386.93			
NOVEMBER	123,689.65	133,063.60	129,733.81	159,523.44			
DECEMBER	138,217.02	146,721.18	156,427.85	165,446.96			
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>1,431,657.35</b>	<b>165,131.81</b>	<b>XXXXX</b>

# Otero County Sales Tax Report





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

## Office of the Commissioners

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November 2, 2020

Arkansas Basin Roundtable Executive Committee  
**Mark Shea** - Chair

Emails: [Mshea@csu.org](mailto:Mshea@csu.org) and [arkbasinrt@gmail.com](mailto:arkbasinrt@gmail.com)

Dear Mr. Shea,

On behalf of Otero County we would like to appoint Amber Weber to the Arkansas Basin Roundtable effective December 1, 2020. A resident of Otero County, Ms. Weber has been and continues to be an active member of the community, bringing her energy and enthusiasm to various projects in our surrounding cities and Otero county. We believe that his representation will successfully fill the seat with our best interest, and she will be an asset to the Arkansas Basin Roundtable. Please use this letter as a formal appointment.

Regards,

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Keith Goodwin, Chairman  
Otero County Commissioner

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John Hostetler  
Otero County Commissioner

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Jim Baldwin  
Otero County Commissioner







**Lex Nichols** – *Public Works Director*  
**Alan Baker** – *Building Official*  
**Hannah Fasick** – *Code Technician*

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**Departments of Public Works, Land Use and Building**  
13 West 3<sup>rd</sup> St. Room 208  
La Junta, CO 81050  
(719) 383-3035 / Fax (719) 383-3935

November 2, 2020

**MEMO:**

*Supplemental budget request*

Commissioners:

Please consider this supplemental budget request for R&B fund in the amount of \$340,000. During the 2020 budget year R&B purchased a new Cat road reclaimer, chip & sealed 27 miles of road, fog sealed District 1 yard and Rocky Ford Annex, paved RR crossings and had to make unplanned signs for Hwy 50 detour. Please see R&B line item transfer sheet for detailed explanation.

Thank you for your consideration.

Lex Nichols  
Public Works Director

Approved by:

Date:

**Otero County**  
**Line Item Transfer Request**

Department: Road & Bridge

Date: 2-Nov-20

Line Number	Line Description	Amount (positive number to increase budget; negative number to decrease)	Notes
020.430.43010.24200	SIGNS	10,000	Extra load postings and Hwy 50 Detour signs
020.430.43010.36800	ROAD OIL	100,000	24 Tankers & fog seal D1 shop & RF Annex
020.430.43010.23220	PARTS & SERVICE	10,000	Major repairs on chip spreader & crusher
020.430.43010.90000	CAPITAL OUTLAY	220,000	New Road Reclaimer Purchased-non budget

**TOTAL** **340,000**

Total should balance to zero unless requesting a supplemental budget. Then total should equal the supplemental budget request.

  
Department Head Signature

Board of County Commissioners Approval:  
  
\_\_\_\_\_  
  
\_\_\_\_\_

\_\_\_\_\_  
DATE APPROVED

## Commissioners

**Mon Nov 2, 2020**

**8am - 9am Administration / JH, KG, JB**

**Where:** Room 212

**Calendar:** ocw@oterogov.org

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

**Where:** Room 212

**Calendar:** ocw@oterogov.org

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

**Where:** Room 212

**Calendar:** ocw@oterogov.org

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

**Where:** Room 212

**Calendar:** ocw@oterogov.org

**1:30pm - 2:30pm Land Use**

**Calendar:** ocw@oterogov.org

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

**Where:** Room 107

**Calendar:** ocw@oterogov.org

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

**Calendar:** ocw@oteroaov.org

**Tue Nov 3, 2020**

**All day Election Day (General Elections)**

Tue Nov 3, 2020

**Calendar:** Holidays in United States

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

**Where:** Room 212

**Calendar:** ocw@oterogov.org

**Wed Nov 4, 2020**

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

**Calendar:** ocw@oterogov.org

**Fri Nov 6, 2020**

**10am - 12pm DA Budget Hearing**

**Calendar:** ocw@oterogov.org