



Rob Oquist - 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

February 22, 2021

- 1.0 Call to Order/Approval of Minutes**
- 2.0 Guests**
 - 2.1 Letter of Support Request-Dee Hostetler, Clean Valley Recycling**
- 3.0 Public Comment (Limit of 3 minutes)**
- 4.0 Old Business**
- 5.0 New Business**
 - 5.1 Regional All Hazards Mutual Aid Agreement-Danny Chavez**
 - 5.2 Approval of Bills and Payroll**
 - 5.3 Sales Tax Report**
- 6.0 Other Business**
- 7.0 Departmental Reports**
- 8.0 Commissioners Report**
- 9.0 Discussion**
- 10.0 Announcements**



February 8th, 2021

The Board of County Commissioners now meets pursuant to adjournment.

Present:	Jim Baldwin	Chairman
	John Hostetler	Member
	Rob Oquist	Member
	Amy White-Tanabe	Admin
	Lynda Scott	Clerk

Guests in attendance via phone/zoom: Adrian Hart, Marty Lee, Anne Boswell, Kristin Carpenter, Christian Burney, Arlene Cooke, Terri Schreiber, and Lorie Lopez.

In Person: Sharon Jones.

Chr. Baldwin called the meeting to order and asked for approval of the minutes from January 22, 2021. Co. Hostetler motioned to approve the minutes. Co. Oquist seconded. Motion carried.

Chr. Baldwin called for the approval of bills from January 16th to January 31st. Co. Oquist motioned to approve the bills. Co. Hostetler seconded. Motion carried.

Lorie Lopez, Arlene Cooke and Kristin Carpenter with the Pueblo and Otero Departments of Public Health and Environment and Terri Schreiber with The Schreiber Research Group. Lori gave a slide presentation on the planning grant. This grant is a planning grant for helping with opioid addiction and prevention. The grant was approved through HRSA (Health Resource and Service Administration) and partnered with the RCORP (Rural Community Opioid Research Program). The grant program started in October of 2020 and the grant amount is \$91,911.00. They are looking for community input as they need community to be a part of the plan. Chr. Baldwin had a question about opioid addiction and opioid pain relief. Terri explained that they are not trying to take away opioids as a pain relief, they just wanted people to be aware of how easy it can be to get caught up in addiction. Arlene had a PowerPoint presentation that talked about OD2A (Overdose Data 2 Action), it helps with addiction, overdose, and how to get help. Co. Oquist asked what a sharps container was, and Arlene explained that it was a container to put used needles, so they can be disposed of correctly. The next coalition meeting is set for 3/16/21, where Terri will be giving a report on the need's assessment and the gap analysis.

Sharon Jones with the Treasurer's Office presented the Semi-Annual Treasurer's Report. As of 12/31/20 there was a county funds grand total of \$18,416,702.12. Co. Oquist motioned to approve the report. Co. Hostetler seconded. Motion carried.

Admin. White-Tanabe presented that the County received a 250-thousand-dollar grant from DOLA for the atrium remodel they would like to do to the north door entrance. The next step will be to meet with the courts and do an RFP for a design build.

Co. Oquist presented that he went out with Danny Chavez the Emergency Management Director to the landfill and he said it was an eye-opening experience on how much it costs to keep it open. He also went on a ride along with Matt Wallace of the Sheriffs office. On Friday he met with Danelle Berg with Economic Development and looked at the small business projects. Next week he will be meeting with Lex Nichols and the Road and Bridge crew.

Co. Hostetler met with Joey Gasnick about the trapping of the coyotes and predators in the area, Co. Hostetler said that was the highlight of his week.

With no further business, the board adjourned the meeting.

Next meeting will be Monday, February 22nd, 2021 at 1:30pm.

Clerk

Chairman



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Jim Baldwin - Commissioner Dist. 3
Nathan Shultz - County Attorney
Amy White-Tanabe - County Administrator

Office of the Commissioners

February 22, 2021

Colorado Department of Public Health and Environment
Pollution Prevention Advisory Board

Re: Resource Recovery & Economic Opportunity Grant Program

Dear Grant Administrator,

Otero County supports Colorado's statewide goal to increase waste diversion and will actively participate in efforts to increase recycling. Otero County supports the efforts of Clean Valley Recycling (CVR) and Southeast & East Central Recycling Association (SEECRA). The County also realizes that much more can be done. Otero County is an ideal region for this Recycling Challenge because of the ability to build off the current services offered by CVR and SEECRA.

With an incentive like the "Otero County Recycling Challenge" grant proposal and the marketing component to address participation gaps such as awareness, trust, education, and calls to action, we believe that Otero County will be able to increase its recycling rate significantly. The monetary award incentive will help overcome some of the barriers to entry such as operational costs, technology and infrastructure investments, labor costs, and community awareness and engagement.

The Otero County Board of County Commissioners offer this letter of support for Recycle Colorado and their "Otero County Recycling Challenge" grant request.

Sincerely,

Jim Baldwin, Chairman
Otero County Commissioner

John Hostetler
Otero County Commissioner

Rob Oquist
Otero County Commissioner

OTERO COUNTY PAYMENTS
FEBRUARY 1 THROUGH FEBRUARY 15, 2021

Check #	Vendor	Description	Department	Amount
121885	16TH JUDICIAL DISTRICT	16TH JUDICIAL DISTRICT	INTERGOVERNMENTAL	40,304.98
121886	25-7 MEDIA, INC	ADVERTISING	HEALTH	950.00
121887	4 RIVERS EQUIPMENT, LLC	PARTS/SERVICE	R&B	130.93
121888	A CUT ABOVE PEST CONTROL, LLC	MAINT/REPAIRS-215 RATON	G&B	68.00
121889	ADP SCREENING	OPERATING	CSBG	180.95
121890	ALAN M WADLEIGH	TRAVEL	NEMT	8.00
121891	ALL SEASONS DENTAL	DENTAL	CSBG	295.00
121892	AMSR	JAIL BASED SERVICES (JBBS)	STATE GRANTS	1,040.00
121893	ARKANSAS VALLEY ACCUMED	JAIL BASED SERVICES/MEDICAL SUPPLIES	STATE GRANTS/HEALTH	771.21
121894	ARKANSAS VALLEY COOP	OPR / SHOP SUPPLIES	R&B	264.60
121895	ARKANSAS VALLEY HOSPICE, INC	CAREGIVER SUPPORT	AAA	513.60
121896	ARKANSAS VALLEY LUMBER & SUPPLY	PARTS/SERVICE	R&B	79.27
121897	AUTO TRUCK GROUP LLC	PARTS/SERVICE	R&B	123.40
121898	BACA COUNTY COMMISSIONERS	AAA GENERAL FUND	AAA	468.00
121899	BACA COUNTY PUBLIC HEALTH AGENCY	AAA GENERAL FUND	AAA	171.60
121900	BACA COUNTY SOCIAL SERVICES	CAREGIVER SUPPORT	AAA	875.93
121901	BARBARA E WHITE	JAIL BASED SERVICES (JBBS)	STATE GRANTS	164.07
121902	BENT COUNTY COMMISSIONERS	BENT COUNTY GATS	AAA	2,721.69
121903	BLACK HILLS ENERGY	UTILITIES	VARIOUS	5,609.07
121904	BLUE TARP FINANCIAL, INC. (NORTHERN TOOL)	PARTS/SERVICE	G&B/R&B	1,193.00
121905	BOB BARKER COMPANY, INC	JAIL BASED SERVICES (JBBS)	STATE GRANTS	340.62
121906	BRIGITTE BROWN	TRAVEL	CSBG/NEMT	140.00
121907	CCNC, INC.	DUES & MEETINGS	SHERIFF	100.00
121908	CENTURYLINK	OPERATIONS-TITLE III SERV	AAA	3.41
121909	CENTURYLINK	PURCHASED SERVICES-COMM	E911	272.36
121910	CENTURYLINK - SEATTLE, WA	PURCHASED SERVICES-COMM	E911	726.80
121911	CHARM-TEX, INC	JAIL BASED SERVICES (JBBS)	STATE GRANTS	824.90
121912	CITY OF LA JUNTA	RENT	HEALTH	500.00
121913	CITY OF LA JUNTA - UTILITIES	UTILITIES	JAIL	2,168.47
121914	CITY OF LA JUNTA TRANSIT	AAA GENERAL FUND	AAA	246.00
121915	CITY OF LAS ANIMAS	CSBG COVID UTILITIES	CSBG	213.52
121916	CLEAN VALLEY RECYCLING	OPERATING SUPPLIES	HEALTH	42.00
121917	COLORADO BANK & TRUST	SPECIAL PROJECTS	HEALTH	440.00
121918	COLORADO BUREAU OF INVESTIGATION	CONCEALED HAND GUN PERMIT	SHERIFF	1,075.00
121919	COMPANION LIFE INSURANCE COMPANY	ASO ADMINISTRATION	MED TRUST	2,592.00
121920	CROWLEY COUNTY COMMISSIONERS	AAA GENERAL FUND	AAA	308.24
121921	DAVIS AUTO REPAIR	REPAIR/MAINT-MOTOR VEHICLES	SHERIFF	362.25
121922	DEAN W CHASE	TRAVEL	CSBG/NEMT	116.00
121923	DEEP ROCK	MISCELLANEOUS	TREASURER	46.83
121924	DIGITCOM ELECTRONICS, INC	RADIO REPAIR/PARTS & SERVICE	SHERIFF/R&B	117.00
121925	DOUGLAS COUNTY SHERIFF'S OFFICE	SOFTWARE/HARDWARE RENTAL	SHERIFF	2,000.00
121926	FALCON INDUSTRIES INC	PARTS/SERVICE	R&B	118.54
121927	GALLS, LLC	UNIFORMS	SHERIFF/TRANSPORT	1,079.91
121928	GARAGE DOORS PLUS, LLC	SHOP MAINTENANCE	R&B	115.00
121929	GAYLE LANGAN	TRAVEL	CSBG/NEMT	99.00
121930	GCR TIRES & SERVICE	BATTERIES, TIRES, TUBES, ETC	SHERIFF	660.72
121931	GOBIN'S INC	MAINTENANCE CONTRACTS	VARIOUS	970.68
121932	GRAINGER, INC	PARTS/SERVICE	R&B	95.32
121933	GREAT AMERICA LEASING CORP.	MAINTENANCE CONTRACTS	ASSESSOR	147.00
121934	GSK REFRIGERATION	BUILDING MAINT/REPAIRS	JAIL	5,534.77
121935	GT INDEPENDENCE	FMS CLIENT SERVICES/FEE EXPENSE	VDC	18,429.49
121936	HIGH PLAINS AUDIOLOGY LLC	AAA GENERAL FUND	AAA	2,400.00
121937	HINKLE & COMPANY, PC	AUDIT	ADMIN	12,800.00
121938	INDUSTRIAL HEALTH SERVICE, INC	PRE-EMPLOYMENT COSTS	ADMIN/JAIL/CSBG	133.20
121939	INTELLICHOICE, INC	JAIL BASED SERVICES (JBBS)	STATE GRANTS	500.00
121940	INTERNET NETWORK INC	OFFICE SUPPLIES	ASSESSOR	194.00
121941	J&A TRAFFIC PRODUCTS	PARTS/SERVICE	R&B	204.00
121942	JM TUCKER EXCAVATING	BUILDING MAINT/REPAIRS	LAND USE	40.00
121943	JOHNETTE SUE FULLER	TRAVEL	CSBG/NEMT	280.00
121944	KITCHEN TUNE-UP	PARTS/SERVICE	R&B	494.80
121945	LA JUNTA TRADING COMPANY, INC	BUILDING MAINT/REPAIRS	G&B/R&B/JAIL	158.37
121946	LA JUNTA TRIBUNE-DEMOCRAT	ADVERTISING/LEGAL NOTICES	ASSESSOR/ADMIN/E911	586.20
121947	LAWSON PRODUCTS, INC	PARTS/SERVICE	R&B	528.91
121948	MARTIN PIPE & STEEL, INC	PARTS/SERVICE	R&B	198.35
121949	MHC KENWORTH-PUEBLO	FLUIDS	LANDFILL	180.21
121950	MOBILE RECORD SHREDDERS	OPERATING SUPPLIES	SHERIFF/JAIL	60.00
121951	NATASHA LEE REIFSCHNEIDER	JAIL BASED SERVICES (JBBS)	STATE GRANTS	298.39
121952	NINE HEALTH SERVICES, INC	III-B SERVICES	AAA	3,563.15
121953	OFFICE DEPOT, INC	OPERATING SUPPLIES	HEALTH	483.36
121954	OFFICE MAX INC.	OFFICE SUPPLIES	STATE GRANTS/SHERIFF	205.19
121955	ORDWAY NEW ERA	OD2A GRANT	HEALTH	25.00

121956	O'REILLY AUTO PARTS	PARTS/SERVICE	TRANSPORT/R&B	1,821.34
121957	OTERO COUNTY LANDFILL INC	OPERATING SUPPLIES	SHERIFF	9.00
121958	OTERO COUNTY ROAD & BRIDGE	BUILDING MAINT/REPAIRS	G&B/SHERIFF/TRANSPORT	154.87
121959	OTERO COUNTY SHERIFF DEPT -PETTY CASH	PRE-EMPLOYMENT COSTS	JAIL	46.35
121960	OTERO COUNTY SOCIAL SERVICES	SALARY & BENEFITS	SEP/HCA	7,252.08
121961	OTERO TRUF VALUE	PARTS/SERVICE	R&B	42.11
121962	PEAK ELEVATOR PERFORMANCE GROUP	MAINTENANCE CONTRACTS	G&B	120.00
121963	PERKINS CHRYSLER DODGE JEEP RAM LJ	REPAIR/MAINT-MOTOR VEHICLES	SHERIFF	50.00
121964	PITNEY BOWES, INC	CAPITAL OUTLAY	INTERNAL SERVICES	5,188.41
121965	POWER MOTIVE CORPORATION	PARTS/SERVICE	R&B	540.23
121966	PROFORCE LAW ENFORCEMENT	OPERATING SUPPLIES	SHERIFF	4,613.60
121967	PROWERS AREA TRANSIT	PROWERS AREA TRANSIT	AAA	1,212.61
121968	PRYOR GUNS INC	OFFICE SUPPLIES	SHERIFF	1,000.00
121969	QUILL CORPORATION	DUE FROM OTHER FUNDS	VARIOUS	1,913.71
121970	RADIOLOGY & IMAGING CONSULTANTS PC	MEDICAL SERVICES	JAIL	133.00
121971	RICHARD L COX	MED TRANS - OTERO	CSBG	12.00
121972	ROCKY FORD AUTO PARTS	PARTS/SERVICE	R&B	261.56
121973	ROCKY FORD DAILY GAZETTE	ADVERTISING/LEGAL NOTICES	ADMIN/R&B/HEALTH	425.00
121974	ROCKY FORD FOOD MARKET LLC	FOOD/SUPPLIES	JAIL/CSBG	1,529.46
121975	SECOM	BT GRANTS/CTC GRANT	HEALTH	106.49
121976	SECOM (911)	SECOM CIRCUIT	E911	513.00
121977	SIGNS & DESIGNS	SIGNS	R&B	70.00
121978	SNO-WHITE LINEN & UNIFORM RENTAL	PARTS/SERVICE	R&B	113.06
121979	SOCO FURNITURE, INC	SALARIES & WAGES - PERM	LAND USE	356.30
121980	STEIR FUEL & OIL	FLUIDS	R&B	527.35
121981	THAXTON'S MARKET	CSBG COVID FOOD	CSBG	49.67
121982	THE HOME DEPOT PRO	BUILDING MAINT/REPAIRS	G&B/SHERIFF/JAIL	1,429.02
121983	THE SIGN SHOP, INC	MISCELLANEOUS	ADMIN	80.00
121984	THOMSON REUTERS - WEST	SOFTWARE/HARDWARE RENTAL	SHERIFF	294.38
121985	TOTAL OFFICE SOLUTIONS	OFFICE SUPPLIES	ADMIN/R&B	2,177.37
121986	TOWN OF CHERAW	BUILDING MAINT/REPAIRS	ADMIN	58.00
121987	TOWN OF FOWLER	UTILITIES	R&B	102.48
121988	TOWN OF SWINK	UTILITIES	R&B	102.08
121989	TRAVEL INN OF LA JUNTA LLC	JAIL BASED SERVICES	STATE GRANTS	856.00
121990	TRIAD COMPUTER SERVICES, INC	OPERATING	STATE GRANTS/HEALTH	2,999.80
121991	TRIPLE T AUTO PARTS	PARTS/SERVICE	R&B	357.20
121992	TRISPOKE TECHNOLOGIES, LLC	CIVIL PROCESS FEES	SHERIFF	51.48
121993	TURNER ROOFING, LLC	BUILDING MAINT/REPAIRS	G&B	1,050.00
121994	ULINE, INC	OPERATING SUPPLIES	STATE GRANTS/SHERIFF	3,487.04
121995	US POST OFFICE	WIC	HEALTH	220.00
121996	VALLEY AUTO PARTS, INC	PARTS/SERVICE	R&B	173.15
121997	VALLEY TRASH LLC	OPR / SHOP SUPPLIES	R&B	20.00
121998	VETERANS ADMINISTRATION	VDC - CLIENT SERVICES	VDC	1,975.94
121999	VISA	DUES & MEETINGS/TRAVEL/OPERATING	VARIOUS	7,079.71
122000	NOT A CHECK			-
122001	VISA-SHERIFF OFFICE	JAIL BASED SERVICES (JIBBS)	SHERIFF/JAIL/TRANSPORT	3,881.00
122002	WARD LABORATORIES, INC	MANAGING IRRIGATION EFFLUENT	STATE GRANTS	205.61
122003	WEX BANK	GAS & OIL	ADMIN	56.40
122004	WEX BANK	DIESEL	LANDFILL	148.76
122005	WEX BANK	GAS & OIL	SHERIFF/TRANSPORT	3,634.56
122006	WEX BANK	OCHD VEHICLE	HEALTH	128.34
122007	WEX BANK	FUEL	LAND USE	129.77
122008	X-TREME H2O	REPAIR/MAINT-MOTOR VEHICLES	SHERIFF	29.63
122009	ZOLTON JOHN ZELENAK	TRAVEL	NEMT	288.00
122010	LA JUNTA VALLEY OIL CO	DIESEL	R&B	48,750.00
1012	BENT COUNTY SHERIFF	BOARDING PRISONERS	JAIL	19,913.08
1013	FLOYD R WARD JR	TRAVEL	CSBG/NEMT	283.00
1014	LAMAR AREA HOSPICE	CAREGIVER SUPPORT	AAA	322.93
1015	LAW OFFICE OF RANDA DAVIS-TICE	LEGAL SERVICES	AAA	527.00
1016	PETERSEN AC & REFRIG	BLDG UTIL/MAINT - RF	HEALTH	325.00
1017	ROBERT BLAIR	CSBG COVID FOOD	CSBG	31.50
1018	RUBY'S AUTO BODY, INC.	PARTS/SERVICE	R&B	294.86
1019	SOUTHEAST COLORADO POWER ASSN	UTILITIES	R&B	1,050.37
1020	ZELMA NOVAK	MED TRANS - OTERO		144.00
			TOTAL	249,870.92

Fund Summary

010 - GENERAL FUND	124,886.18
011 - SMALL BUSINESS DEVELOP RLF	892.09
020 - ROAD & BRIDGE FUND	62,283.10
025 - MEDICAL TRUST FUND	2,592.00
040 - AAA FUND	34,201.25
065 - INTERNAL SERVICES FUND	5,188.41
070 - GENERAL HUMAN SERVICES	9,676.91
080 - HEALTH FUND	8,505.82
085 - CONSERVATION TRUST FUND	58.00

090 - CLERK HIRE FUND

1,587.16

249,870.92

OTERO COUNTY SALES TAX REPORT
DECEMBER 2020



COLLECTED BY COUNTY \$ 30,322.18
 COLLECTED BY STATE \$ 178,772.35
\$ 209,094.53 Received in February 2021

TOTAL COLLECTED

	2016	2017	2018	2019	2020	FY2019 vs FY2020	
						(+/-)	Monthly % of Change Cumm. % of Change
BUDGET:	1,456,069	1,500,000	1,555,746	1,614,803	1,743,239		
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	188,993.15	24,671.46	15.01%
OCTOBER	122,953.34	125,887.10	136,145.07	158,386.93	172,509.80	14,122.87	8.92%
NOVEMBER	123,689.65	133,063.60	129,733.81	159,523.44	172,425.63	12,902.19	8.09%
DECEMBER	138,217.02	146,721.18	156,427.85	165,446.96	209,094.53	43,647.57	26.38%
Adjustment							
Totals	1,563,551.06	1,629,444.33	1,660,227.64	1,914,204.56	2,174,680.46	260,475.90	XXXXX
							XXXXX

Sun	Mon	Tue	Wed	Thu	Fri	Sat
21	22	23	24	25	26	27
	9am - Public Works / 10am - 11am - Department 1:30pm - 1:30pm - Otero 3pm - Economic	9:30am - 10am - Amber 11am - Health Board 2pm - Work Session	10am - SE TPR / JB @ 11am -	11am - RE: Otero		
28	1	2	3	4	5	6
	9am - County 10am - 11am - Emergency 2pm - Work Session	2pm - Work Session	Oquist/Extension 10am - Meeting with		9:30am - CSU 12pm - CCI	