



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

Office of the Commissioners

AGENDA

JUNE 15, 2020

- 1.0 Call to Order/Approval of Minutes**
- 2.0 Guests**
 - 2.1 Community That Cares Youth Recognition Awards
- 3.0 Public Comment (Limit of 3 minutes)**
- 4.0 Old Business**
- 5.0 New Business**
 - 5.1 Memorandum of Understanding, CARES Act
 - 5.2 Resolution 2020-08 Resolution to Appoint
 - 5.3 Approval of Bills
 - 5.4 Ratification of Stage 1 Fire Restrictions
- 6.0 Other Business**
- 7.0 Departmental Reports**
- 8.0 Commissioners Report**
- 9.0 Discussion**
- 10.0 Announcements**

SEE ATTACHMENTS

***THOUGHT FOR THE DAY: "Do what you can, with what you have, where you are."
Theodore Roosevelt***



June 8th, 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: Jolly Rose, Rick Ritter, Danelle Berg, Stephen Anderson, Donna Rohde and Dennis Smith. On phone: Anne Boswell, Sheriff Mobley, Marty Lee, Christian Burney.

Chr. Goodwin called the meeting to order and requested approval of the minutes from June 1st, 2020. Co. Baldwin motioned to approve the minutes. Co. Hostetler seconded. Motion carried.

Stephen Anderson a pastor from Fowler, called attention to the variance put in place for Otero, Crowley and Bent Counties, he feels that it still puts an unfair restriction on worshippers and is overly restrictive to residents in the tri-county area. His specific objections are to only 50 persons in a building or the 50% capacity rule and that masks have to be worn.

County Treasurer Dennis Smith gave the Public Trustee report. For the 1st quarter of the year there were 143 release deeds of trust and 6 new foreclosures. The total income was \$5,926.15, the total expenses were the same. Treasurer Smith reported that tax collections have been up by 5% from this time last year, but because of the COVID-19 interest rates have dropped. Discussion was held.

Danelle Berg presented a letter to the Commissioners for signature to the Colorado Office of Economic Development and International Trade. The letter has to do with additional CDBG funding, for Otero and Las Animas Counties' Business Loan Fund. The amount being asked for is \$80,874.00 with 10% or \$8,087.40 being held for administrative expenses. The monies will be primarily used for COVID-19 recovery. Co. Hostetler motioned to approve signature on the letter. Co. Baldwin seconded. Motion carried.

Sheriff Mobley reported that the fire danger in our area is very high. He will be meeting with emergency management and the fire chiefs in the area to discuss how to move forward. There is an outdoor celebration being planned to show appreciation to the hard working deputies at the Sheriff's Office. Chr. Goodwin wanted Sheriff to know that the Commissioners commend his staff for their hard work.

Danelle Berg reported that she was working on 3 microloans in Las Animas County. There is still \$1,000.00 grants available and there is about \$12,000.00 in the fund that can be given out for businesses in Otero County. The 6 county economic developers are looking at the document for COVID recovery. They have gotten through the milestones and each county is now adding a resource list specific to their county. There are 17 more conservation easements that she is working on and she is hoping to have them done by July.

Donna Rohde has been watching the bill list from State Legislature. There are several being introduced that will affect her department. She has also started working on her budget as she has 3 different fiscal years to account for.

Health Department Director Rick Ritter presented that he is working on a second variance, he will be looking at lifting some of the restrictions for fairs and festivals, performing arts and the Koshare's and several others. He will be getting together with the 3 counties, the health departments, the hospitals. If this is favorable it will go into effect hopefully by 7/1/2020. The State cuts to the budget have already started. It will be case by case.

Clerk Scott reported that the LAT test performed on Thursday was a success, and we are ready for Election Day. The Clerk's office will be closed for all business but elections on June 30th.

Admin. White-Tanabe reported that she enjoyed working on the CARES act the most this week. On Friday she met with area administrators and DOLA on how to spend \$1,400,000 for COVID-19 recovery. All monies have to be spent by December 31, 2020. Admin. White-Tanabe thanked Danelle Berg for all of the hard work with DOLA.

Co. Baldwin reported on the walk-through he along with the other commissioners did on the extension building in Rocky Ford. He sat in on the listening tour of the Colorado water plan. This was an introduction to how the plan functions. There will be 2 more listening tours one on agriculture and one on recreation and the great outdoors.

Co. Hostetler sat in on the CCI legislative calls, a lot of bills were discussed during the calls, ones they wanted to move forward and others that they are monitoring.

Chr. Goodwin talked about the ballot issue on de-Gallagherization, that will be on the November ballot. This can ultimately hurt the County because it will cause a possible \$400,000 dollar loss to the general fund. This will affect small counties the most, as we will have to cut services that will no longer be funded.

With no further business, the board adjourned the meeting.

Next meeting will be Monday, June 15th, 2020 at 1:30pm.

Clerk

Chairman

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding is entered into this ____ day of _____, 2020, by and between the following parties:

1. The Board of County Commissioners of Otero County, Colorado, a body politic and corporate, hereinafter referred to as "Otero County";
2. The Town of Cheraw, a statutory municipal corporation, hereinafter referred to as "Cheraw";
3. The Town of Fowler, a statutory municipal corporation, hereinafter referred to as "Fowler".
4. The City of La Junta, a home rule municipal corporation, hereinafter referred to as "La Junta";
5. The Town of Manzanola, a statutory municipal corporation, hereinafter referred to as "Manzanola";
6. The City of Rocky Ford, a statutory municipal corporation, hereinafter referred to as "Rocky Ford";
7. The Town of Swink, a statutory municipal corporation, hereinafter referred to as "Swink";

WHEREAS, through the Coronavirus Relief Fund, the CARES Act provides for payments to State, Local and Tribal governments navigating the impact of the COVID-19 outbreak; and

WHEREAS, the County of Otero and the above-referenced municipalities may receive funds from the United States Treasury's Coronavirus Relief Fund; and

WHEREAS, this agreement is to provide an understanding on the manner in which Otero County and the above-referenced municipalities shall allocate the \$1,568,017.00 in funding that has been made available for the above-mentioned parties.

NOW THEREFORE, in consideration of their mutual promises to each, stated below, the parties hereto agree as follows:

1. Due to the restrictive nature in which these funds may be spent, spending authority will be delegated to a committee with a representative from each above-stated body.
2. In order to ensure compliance with the State and Federal guidance, the Otero County Attorney will chair and oversee all committee functions.
3. Each political subdivision will empower an elected or appointed official to represent its body on the committee. The representative shall have the sole power to sign agreements on behalf of its respective political body.

4. Otero County and each municipality will present a list of expenses to the Otero County Attorney for which each body desires to receive funding from the CARES Act.

5. The goal of the committee will be to allocate funding on a per capita basis for each political body, with the overall understanding that each party desires to keep the entire allocation within the boundaries of incorporated and unincorporated Otero County.

6. Each political subdivision will provide a resolution or properly recorded minutes indicating the name and contact information of its respective representative, with an indication that the named representative has been granted the authority to bind its body.

7. The parties agree that the effective date of this agreement shall be the 6th day of July, 2020.

This Memorandum of Understanding may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Memorandum of Understanding on the day and year first above written.

BOARD OF COUNTY COMMISSIONERS
OF OTERO COUNTY, COLORADO

TOWN OF CHERAW

By _____

By _____

TOWN OF FOWLER

CITY OF LA JUNTA

By _____

By _____

TOWN OF MANZANOLA

CITY OF ROCKY FORD

By _____

By _____

TOWN OF SWINK

By _____

STATE OF COLORADO)
) ss.
County of Otero)

At a Regular Meeting of the Board of County Commissioners for Otero County, Colorado, held at the Courthouse in La Junta, Colorado, on the 15th day of June, A.D., 2020, there were present:

- | | |
|--------------------------|--|
| <input type="checkbox"/> | Keith Goodwin, Chairman |
| <input type="checkbox"/> | Jim Baldwin, Commissioner |
| <input type="checkbox"/> | John Hostetler, Commissioner |
| <input type="checkbox"/> | Lynda Scott, Clerk to the Board |
| <input type="checkbox"/> | Amy White-Tanabe, County Administrator |

when the following proceedings were had and done, to-wit:

Resolution #2020-08

A RESOLUTION OF THE OTERO COUNTY BOARD OF COUNTY COMMISSIONERS APPOINTING A REPRESENTATIVE TO SERVE ON A COMMITTEE TO DETERMINE THE ALLOCATION OF FUNDS RECEIVED FROM THE UNITED STATES TREASURY’S CORONAVIRUS RELIEF FUND.

WHEREAS, through the Coronavirus Relief Fund, the CARES Act provides for payments to State, Local and Tribal governments navigating the impact of the COVID-19 outbreak; and

WHEREAS, the County of Otero and the above-referenced municipalities may receive funds from the United States Treasury’s Coronavirus Relief Fund; and

WHEREAS, Otero County, the Town of Cheraw, the Town of Fowler, the City of La Junta, the Town of Manzanola, the City of Rocky Ford and the Town of Swink have entered into a Memorandum of Understanding (MOU) to provide an understanding on the manner in which Otero County and said municipalities shall allocate the monies delegated to Otero County and said municipalities, i.e., \$1,568,017.00; and

WHEREAS, pursuant to said MOU, a committee shall be formed to determine the allocation of said funds; and

WHEREAS, pursuant to said MOU, Otero County and each municipality shall delegate a representative to serve on said committee to represent its body on the committee and to sign agreements on behalf of its respective political body and to bind said body; and

WHEREAS, Otero County desires to name Amy White-Tanabe as its representative;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the County of Otero, Colorado, that:

1. County Administrator Amy White-Tanabe shall serve as the representative for Otero County on the committee formed to determine the allocation of the funds received from the United States Treasury’s Coronavirus Relief Fund pursuant to the CARES Act.

2. County Administrator Amy White-Tanabe shall have the authority to sign agreements on behalf of Otero County as concerns the allocation of said funds and to bind Otero County pursuant to said agreements.

3. That Amy White-Tanabe’s contact information is: 13 West Third Street, #212, La Junta, CO 81050; Telephone: 719-383-3000; Fax #: 719-383-3090; email: atanabe@otero.gov.org.

Adopted this 15th day of June, 2020.

ATTEST:

BOARD OF COUNTY COMMISSIONERS OF
OTERO COUNTY, STATE OF COLORADO:

Clerk & Recorder

Keith Goodwin, Chairman

Jim Baldwin

John Hostetler

OTERO COUNTY PAYMENTS
JUNE 1 THROUGH JUNE 15, 2020

Check #	Vendor	Description	Department	Amount
119888	DICKENSHEET & ASSOC., INC.	PURCHASES UNDER \$5,000	R&B	3,000.00
119889	16TH JUDICIAL DISTRICT	16TH JUDICIAL DISTRICT	INTERGOVERNMENTAL	39,546.80
119890	25-7 MEDIA, INC	STEPP GRANT	HEALTH	1,000.00
119891	4 RIVERS EQUIPMENT, LLC	PARTS/SERVICE	R&B	1,299.12
119892	A CUT ABOVE PEST CONTROL, LLC	PARTS/SERVICE	R&B	240.00
119893	ALL RITE PAVING & REDI MIX, INC	ROAD OIL	R&B	10,580.00
119894	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	SHERIFF	118.81
119895	ARCSEARCH CORPORATION	ELECTRONIC RECORDING TECHNOLOGY GRANT	CLERK	88,978.50
119896	ARK VALLEY DISTRIBUTING	OFFICE SUPPLIES	ADMIN/R&B	107.47
119897	ARKANSAS VALLEY ACCUMED	MEDICAL SERVICES	JAIL/HEALTH	397.89
119898	ARKANSAS VALLEY HOSPICE, INC	AAA GENERAL FUND	AAA	392.00
119899	ARKANSAS VALLEY LUMBER & SUPPLY	PARTS/SERVICE	R&B	321.18
119900	ASSN OF CO COUNTY ADMINISTRATORS (ACCA)	DUES & MEETINGS	ADMIN	100.00
119901	BACA COUNTY COMMISSIONERS	AAA GENERAL FUND	AAA	405.60
119902	BACA COUNTY SOCIAL SERVICES	CAREGIVER SUPPORT	AAA	1,059.95
119903	BART MENDENHALL	GRAVEL	R&B	511.50
119904	BENT COUNTY COMMISSIONERS	BENT COUNTY GATS	AAA	833.96
119905	BENT COUNTY DEVELOPMENT FOUNDATION	SPECIAL PROJECTS	HEALTH	5,000.00
119906	BENT COUNTY SHERIFF	BOARDING PRISONERS	JAIL	23,897.19
119907	BLACK HILLS ENERGY	UTILITIES	VARIOUS	3,577.41
119908	BLUE TARP FINANCIAL, INC. (NORTHERN TOOL)	PARTS/SERVICE	R&B	1,466.00
119909	CENTURYLINK	TELEPHONE	SHERIFF	58.77
119910	CENTURYLINK - SEATTLE, WA	PURCHASED SERVICES-COMM	E911	726.80
119911	CHARITY MARKUS	TRAVEL	NEMT/MED TRAN	79.00
119912	CITY OF LA JUNTA	BT GRANTS/CTC GRANT	HEALTH	1,500.00
119913	CITY OF LA JUNTA - UTILITIES	UTILITIES	JAIL/HEALTH	3,239.87
119914	CITY OF LA JUNTA TRANSIT	CITY OF LA JUNTA	AAA	93.00
119915	CITY OF LAS ANIMAS	COVID RELIEF (UNITED WAY)	ADULT SERVICES	300.00
119916	COLORADO BUREAU OF INVESTIGATION	CONCEALED HAND GUN PERMIT	SHERIFF	196.50
119917	COLORADO DEPT OF LABOR & EMPLOYMENT	MAINTENANCE CONTRACTS	G&B	30.00
119918	COLORADO DEPT OF PUBLIC HEALTH	OPERATING SUPPLIES	HEALTH	275.00
119919	COLORADO STATE UNIVERSITY	UTILITIES	EXTENSION	720.19
119920	COMPANION LIFE INSURANCE COMPANY	ASO ADMINISTRATION	MED TRUST	2,592.00
119921	COUNTRY CHIROPRACTIC, PC	DRUG TESTING & DOT PHYSICALS	R&B	100.00
119922	COUNTY TECH SERV-VOLUNTEER INS	OTHER INSURANCE	INSURANCE	63.80
119923	CROWLEY COUNTY COMMISSIONERS	CROWLEY COUNTY	AAA	1,644.35
119924	DAVID COBB	IS PILOT PROGRAM - CONTRACT SVCS	ADULT SERVICES	979.25
119925	DAYLIGHT DONUTS	DUES & MEETINGS	R&B	21.36
119926	DEE ANN LYONS	MEDICAL SERVICES	JAIL	2,687.10
119927	DEEP ROCK	MISCELLANEOUS	ADMIN	35.78
119928	DEPARTMENT OF THE TREASURY	ASO ADMINISTRATION	MED TRUST	681.10
119929	DIGITCOM ELECTRONICS, INC	MAINTENANCE CONTRACTS	E911	21,440.00
119930	FASTENAL COMPANY	PARTS/SERVICE	R&B	921.96
119931	FORD-USTICK FUNERAL HOME	AUTOPSY	CORONER	185.00
119932	FOX THEATER	CTC GRANT	HEALTH	400.00
119933	GALLS, LLC	UNIFORMS	TRANSPORT/SHERIFF	245.14
119934	GAYLE LANGAN	TRAVEL	NEMT/MED TRAN	200.00
119935	GCR TIRES & SERVICE	TIRES	R&B	1,634.48
119936	GOBIN'S INC	MAINTENANCE CONTRACTS	VARIOUS	229.06
119937	GRAINGER, INC	PARTS/SERVICE	R&B	0.58
119938	GREAT AMERICA LEASING CORP.	MAINTENANCE CONTRACTS	ASSESSOR	147.00
119939	GRIZZLY TIRE AND AUTO LLC	PARTS/SERVICE	R&B	128.00
119940	GT INDEPENDENCE	FMS FEE EXPENSE/CLIENT SERVICES	VDC	20,802.12
119941	HANAGAN FARMS	WELLNESS PROGRAM	MED TRUST	6,615.00
119942	HIGH PLAINS AUDIOLOGY LLC	AAA GENERAL FUND	AAA	1,200.00
119943	INDUSTRIAL HEALTH SERVICE, INC	DRUG TESTING & DOT PHYSICALS	R&B	86.80
119944	JERRY'S DRAIN CLEANING & PLUMBING, LLC	HOUSING	CSBG	1,178.00
119945	JOHNETTE SUE FULLER	TRAVEL	NEMT/MED TRAN	193.00
119946	JUAN M VILLEGAS	COVID RELIEF (UNITED WAY)	ADULT SERVICES	550.00
119947	LA JUNTA PRINTING COMPANY INC	PRINTING	TREASURER	384.00
119948	LA JUNTA TRADING COMPANY, INC	BUILDING MAINT/REPAIRS	G&B/JAIL/R&B	661.90
119949	LA JUNTA TRIBUNE-DEMOCRAT	OFFICE SUPPLIES	ASSESSOR	123.55
119950	LAS ANIMAS SCHOOL DISTRICT RE-1	SPECIAL PROJECTS	HEALTH	1,500.00
119951	LAS ANIMAS/BENT CHAMBER OF COMMERCE	SPECIAL PROJECTS	HEALTH	19,750.00
119952	LAWSON PRODUCTS, INC	PARTS/SERVICE	R&B	33.13
119953	LYLE & SONS PLUMBING & HEATING, INC	BUILDING MAINT/REPAIRS	JAIL	4,497.37
119954	MARDONA L MORELAND	TRAVEL	NEMT/MED TRAN	426.00
119955	MARTIN MARIETTA MATERIALS, INC	ROAD OIL	R&B	4,671.03
119956	MARTIN PIPE & STEEL, INC	PARTS/SERVICE	R&B	189.02
119957	MCCANDLESS INTERNATIONAL	PARTS/SERVICE	R&B	616.85
119958	MEDINA'S TIRE SERVICE LLC	PARTS/SERVICE	LANDFILL/R&B	284.00

ACCOUNT	DESCRIPTION	PARTS/SERVICE	EXPENSE CATEGORY	AMOUNT
119959	MHC KENWORTH-PUEBLO	PARTS/SERVICE	R&B	137.77
119960	MID-AMERICAN RESEARCH CHEMICAL	PARTS/SERVICE	R&B	231.23
119961	MIGUEL A ESTRADA-HURTADO	BLDG UTIL/MAINT - RF	HEALTH	50.00
119962	MILLER AUTO PARTS	LINKAGES	CSBG	137.98
119963	MOBILE RECORD SHREDDERS	DOCUMENT SHREDDING	VARIOUS	136.00
119964	MORGAN & SONS GLASS INC	PARTS/SERVICE	R&B	22.00
119965	MORNINGSIDE HEIGHTS LP	COVID RELIEF (UNITED WAY)	ADULT SERVICES	723.00
119966	NATIONAL SHERIFFS ASSOCIATION	DUES & MEETINGS	SHERIFF	129.00
119967	NORTH AMERICAN RESCUE LLC	BUILDING MAINT/REPAIRS	JAIL	848.47
119968	OFFICE DEPOT, INC	OPERATING SUPPLIES	HEALTH	1,242.24
119969	OFFICE MAX INC,	OFFICE SUPPLIES	SHERIFF	30.78
119970	ORDWAY NEW ERA	BT GRANTS	HEALTH	187.80
119971	O'REILLY AUTO PARTS	PARTS/SERVICE	R&B	133.42
119972	OTERO COUNTY CLERK	REPAIR/MAINT-MOTOR VEHICLES	SHERIFF	3.78
119973	OTERO COUNTY COMMISSIONERS	STEWARDSHIP/OPERATING	ADULT SERVICES/OCLT	1,198.06
119974	OTERO COUNTY ENGINEERS	BT GRANTS	HEALTH	82.00
119975	OTERO COUNTY ROAD & BRIDGE	REPAIR/MAINT-MOTOR VEHICLES	SHERIFF	153.92
119976	OTERO COUNTY SHERIFF DEPT -PETTY CASH	PRE-EMPLOYMENT COSTS	JAIL	50.00
119977	OTERO COUNTY SOCIAL SERVICES	SALARIES & WAGES	SEP	6,150.11
119978	NOT A CHECK			-
119979	OTERO TRUE VALUE	PARTS/SERVICE	R&B	106.13
119980	PITNEY BOWES, INC	MAINTENANCE CONTRACTS	VARIOUS	651.16
119981	PROWERS AREA TRANSIT	PROWERS AREA TRANSIT	AAA	714.62
119982	QUILL CORPORATION	OFFICE SUPPLIES	VARIOUS	682.28
119983	RANCHERS SUPPLY OF LA JUNTA, INC	PARTS/SERVICE	R&B	3.98
119984	RANDA DAVIS-TICE LAW OFFICE	LEGAL FEE CONTINGENCY - P.I.	AAA	467.00
119985	RESERVE ACCOUNT	POSTAGE, BOX RENT, ETC	ADMIN/CLERK	1,776.00
119986	ROCKY FORD AUTO PARTS	PARTS/SERVICE	R&B	161.18
119987	ROCKY FORD DAILY GAZETTE	ADVERTISING/LEGAL NOTICES	ADMIN/HEALTH	881.25
119988	ROCKY FORD FOOD MARKET LLC	FOOD/SUPPLIES	JAIL/R&B/HEALTH	1,500.79
119989	ROLL RITE	PARTS/SERVICE	R&B	1,471.06
119990	SAGE SERVICES, INC.	CONGREGATE/HOME DELIVERED MEALS	AAA	31,148.00
119991	SECOM	TELEPHONE/SECOM CIRCUIT	VARIOUS	4,850.20
119992	NOT A CHECK			-
119993	SECOM (911)	SECOM CIRCUIT	E911	513.00
119994	SHULTZ LAW OFFICE LLC	LEGAL SERVICES	VARIOUS	2,612.00
119995	SNO-WHITE LINEN & UNIFORM RENTAL	PARTS/SERVICE	R&B	140.26
119996	SOUTH SWINK WATER COMPANY	UTILITIES	LANDFILL	26.00
119997	SOUTHEAST COLORADO POWER ASSN	UTILITIES/RENTAL/LEASE	C114 JAIL/R&B	3,629.50
119998	SOUTHEAST HEALTH SERVICES	JAIL BASED SERVICES	STATE GRANTS	11,523.07
119999	SOUTHERN COLO ECONOMIC DEVELOPMENT	SCEDD	INTERGOVERNMENTAL	4,331.13
120000	STATE OF COLO DPA ACCOUNTING	POSTAGE, BOX RENT, ETC	CLERK	1,027.45
120001	SUSAN L SHOOP	COVID RELIEF (UNITED WAY)	ADULT SERVICES	300.00
120002	THE HOME DEPOT PRO	BUILDING MAINT/REPAIRS	G&B/JAIL/R&B	366.15
120003	THE SIGN SHOP, INC	BT GRANTS	HEALTH	92.00
120004	THE TOPPER FACTORY, INC	CAPITAL OUTLAY	INTERNAL SERVICES	1,500.00
120005	THIN BLUE LINE CREATIVE DESIGN	STEPP GRANT	HEALTH	84.00
120006	THOMAS EVANCICH III	BUILDING MAINT/REPAIRS	G&B	500.00
120007	TOTAL OFFICE SOLUTIONS	OFFICE SUPPLIES	ELECTIONS/EM MANAGER	178.99
120008	TOWN OF FOWLER	UTILITIES	R&B	102.48
120009	TOWN OF SWINK	UTILITIES	R&B	107.83
120010	TRI COUNTY CHRYSLER DODGE JEEP RAM	PARTS/SERVICE	R&B	100.15
120011	TRIAD COMPUTER SERVICES, INC	OD2A GRANT	HEALTH	2,434.70
120012	TRIPLE T AUTO PARTS	PARTS/SERVICE	LANDFILL/R&B	383.17
120013	TRISPOKE TECHNOLOGIES, LLC	CIVIL PROCESS FEES	SHERIFF	21.78
120014	ULINE, INC	BUILDING MAINT/REPAIRS	JAIL	1,224.01
120015	UNITED REPROGRAPHIC SUPPLY, INC	OPERATING SUPPLIES	LAND USE	260.20
120016	US POSTMASTER	POSTAGE, BOX RENT, ETC	TREASURER	137.00
120017	VALLEY AUTO PARTS, INC	PARTS/SERVICE	R&B	658.18
120018	VALLEY PLUMBING & HEATING, INC	BUILDING MAINT/REPAIRS	JAIL/CSBG	444.89
120019	VIAERO WIRELESS	TELEPHONE	EXTENSION	416.56
120020	VISA	DUES & MEETINGS/TRAVEL/OPERATING	VARIOUS	5,210.62
120021	NOT A CHECK			-
120022	NOT A CHECK			-
120023	VISA-SHERIFF OFFICE	UNIFORMS/OPERATING/DUES & MEETINGS	SHERIFF/JAIL/INT SVCS	4,913.42
120024	WAGNER EQUIPMENT CO	PARTS/SERVICE	R&B	2,472.48
120025	WALLACE OIL COMPANY	EMERGENCY FUNDS	VSO	250.00
120026	WALTER TUCKER	PARTS/SERVICE	R&B	40.00
120027	WAXIE SANITARY SUPPLY	OPERATING SUPPLIES	G&B	812.56
120028	WEAR PARTS & EQUIPMENT CO, INC.	PARTS/SERVICE	R&B	3,469.58
120029	WEX BANK	GAS	R&B	413.78
120030	WEX BANK	DIESEL	LANDFILL	65.71
120031	WEX BANK	GAS & OIL	SHERIFF/TRANSPORT	2,451.35
120032	WEX BANK	OCHD VEHICLE	HEALTH	39.81
120033	WEX BANK	FUEL	LAND USE	108.33

6/15/2020

BOCC Payments June 1-15, 2020.xlsx

120034	WITTMAN WELDING, LLC	PARTS/SERVICE	R&B	233.30
120035	X-TREME H2O	REPAIR/MAINT-MOTOR VEHICLES	SHERIFF/TRANSPORT	<u>112.81</u>
			TOTAL	397,919.70

Fund Summary	
010 - GENERAL FUND	204,276.64
020 - ROAD & BRIDGE FUND	43,346.77
025 - MEDICAL TRUST FUND	9,888.10
040 - AAA FUND	59,021.07
045 - INSURANCE FUND	63.80
065 - INTERNAL SERVICES FUND	3,087.37
070 - GENERAL HUMAN SERVICES	16,346.33
080 - HEALTH FUND	35,595.32
085 - CONSERVATION TRUST FUND	13.43
090 - CLERK HIRE FUND	3,054.54
095 - E-911	22,679.80
100 - OTERO LAND TRUST FUND	<u>546.50</u>
	397,919.67



Danny Chavez - Emergency Manager

Otero County Office of Emergency Management

13 West 3rd St. Room 208

La Junta, CO 81050

(719) 383-3035 / Fax (719) 383-3935

June 10, 2020

PRESS RELEASE

This letter is to inform you that,

After discussion among The Otero County Board of Commissioners, Otero County Sheriff, Otero County Emergency manager and Chiefs of the following Fire Districts, Fowler, Manzanola, Rocky Ford, La Junta, and Cheraw, Otero County will be enacting Stage 1 fire restrictions. With the recent lack of significant moisture along with the 120-day fire outlook, conditions for large unpredictable wildland fires are high.

STAGE 1 RESTRICTIONS

OPEN BURNING, EXCEPT FIRE AND CAMPFIRES WITHIN CONSTRUCTED FIRE GRATES INSIDE DEVELOPED CAMP AND PICNIC GROUNDS, CHARCOAL GRILLS AND WOOD BURNING STOVES AT PRIVATE RESIDENCES. THESE AREAS MUST BE CLEARED OF ALL FLAMMABLE MATERIALS. (EXEMPTIONS ALLOWED FOR AGRICULTURAL BURNING ON A CASE BU CASE BASIS MAY BE GRANTED BY THE APPROPRIATE FIRE DISTRICT.)

THE SALE OR USE OF FIREWORKS WITHOUT A PERMIT.

OUTDOOR SMOKING EXCEPT INSIDE A VEHICLE OR STOPPED IN AN AREA AT LEAST THREE FEET IN DIAMETER THAT IS BARREN OF ALL FLAMMABLE MATERIALS.

Sincerely,

Danny Chavez
Otero County Emergency Manager

ocw@oterogov.org

Mon Jun 15, 2020

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

Where: Room 212

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

Where: Room 107

11am - 12pm Dept of Wildlife

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

Where: Room 107

3pm - 4pm Sheriff Mobley/ JB, KG

Tue Jun 16, 2020

9am - 1pm Broadband Deployment Board Meeting

Where: GoToWebinar

9am - 5pm Broadband Deployment Meeting

Where:

DORA Conference Room 110D 1560 Broadway Denver

10am - 12pm Rick Ritter

2:30pm - 3:30pm Meeting with fair board

Where: Fair office

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

Where: Room 212

Wed Jun 17, 2020

All day SECAHB -- DC

Where: Wed Jun 17, 2020

8am - 11:30am Lower Arkansas Valley Water Conservancy District / KG

Where: Rocky Ford

9am - 9:30am Health Dept Briefing

12pm - 2pm SEBREA / DB, KG

Where: OJC, McDonald Hall

2pm - 3pm SAGE / DR

Where: OJC

ocw@otero.gov

Thu Jun 18, 2020

9am - 12am Broadband Deployment Meeting

Where:

DORA Conference Room 100B 1560 Broadway Denver

10am - 11am CCI Call - Opioid Settlement

Fri Jun 19, 2020

11am - 12pm Southeast Weekly Recovery Meeting