



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

July 26, 2021

- 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 Semi Annual Treasurer's Report**
 - 5.2 Approval of Bills and Payroll**
 - 5.3 Sales Tax Report**
 - 5.4 Resolution 2021-07 – Terminating the “Declaration of Local Public Health and Economic Emergency”**
 - 5.5 Memorandum of Understanding – Workforce Housing Project**
- 6.0 Other Business**
- 7.0 Departmental Reports**
- 8.0 Commissioners Report**
- 9.0 Discussion**
- 10.0 Announcements**



July 12th, 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: Marty Lee.

In Person: Jolly Rose, Danelle Berg, and Anne Boswell.

Chr. Baldwin called the meeting to order and requested approval of the minutes from June 28th, 2021. Co. Hostetler motioned for approval of the minutes. Co. Oquist seconded. Motion carried.

Chr. Baldwin called for approval of bills and payroll for June 16 to June 30, 2021. Co. Oquist motioned to approve the bills and payroll. Co. Hostetler seconded. Motion carried.

Admin. White-Tanabe presented for signature a letter of support for the Arkansas Valley Fair to participate in the approved program implemented by HB21-1262. The bill allows for financial help to agricultural events. Co. Hostetler motioned to approve signature. Co. Oquist seconded. Motion carried.

Clerk Scott presented a contract for approval and signature with Integrated Voting Systems Inc. Integrated Voting Systems Inc is a ballot vendor, they will print and send out our ballots for the 2021 and 2022 election cycles. The cost is estimated at \$17,000.00. Co. Oquist motioned to approve signature of the contract. Co. Hostetler seconded. Motion carried.

Admin. White-Tanabe presented a letter of support for signature concerning the rehabilitation of the Masonic Lodge that houses the 16th Judicial District Attorneys Office. The letter is being sent to Dr. Chris Bowles, Executive Director of the State Historical Fund. Co. Hostetler motioned to approve signature on the letter of support. Co. Oquist seconded. Motion carried.

Clerk Scott shared that the Colorado Bank and Trust asked for training on titles. Shannon, Veronica, and Lyn put on a training at the La Junta branch; it was well received with the ladies from La Junta and the gentleman from Pueblo.

Admin. White-Tanabe attended training on how the Treasurer invests money, because the American Rescue plan money can be invested. She reviewed the purchasing policy. She has been working on the new automated payroll system. There was an RFQ for the Masonic Lodge rehabilitation put on the website for bid and because it is a historical building it must be done by a certified contractor.

Co. Hostetler presented that he spoke to Stephanie Luck and Cleave Simpson to get their help with the Black Hills Energy rate hike, the rate would go up 25.1%. He attended a retirement party for Jay Williams who worked for Road and Bridge. He finished out his week talking to John Saunders about broadband concerns and to Heidi Williams concerning opioids.

Co. Oquist attended an SCED meeting along with Danelle Berg. They are getting ready to ratify changes made. He felt Michael did well in the meetings. He also met with Heidi Williams concerning opioids. He attended a redistricting meeting; the legislative redistricting will cut Otero in half along Highway 50. He also met with John Saunders about broadband with the other commissioners.

Chr. Baldwin attended an STAC meeting, they talked about the national freight program and asked for recommendations for the 2021 projects. There are several highways in the valley that are considered freight highways. Talked about SB 267 that is now 260, the 10-year projects have been moved from 267 to 260. Discussion was held.

With no further business, the board adjourned the meeting.

Next meeting will be Monday, July 26th, 2021, at 1:30pm.

Clerk

Chairman

SEMI ANNUAL REPORT OF OTERO COUNTY TREASURER

Start Date	01/01/21
End Date	06/30/21

Account Name	Beginning Balance	Collections	Tax Delinquent Taxes	Misc Collection	Pending	Transfer In	Transfer Out	Disburse	Ending Balance
GENERAL FUND	\$5,926,900.25	\$1,910,517.89	\$3,670.24	\$3,884,248.22	\$0.00	\$317,431.49	(\$28,239.45)	(\$3,402,531.18)	\$8,611,997.46
SMALL BUS. DEV. R	\$562,990.90	\$0.00	\$0.00	\$381,641.96	\$0.00	\$0.00	\$0.00	(\$360,755.63)	\$583,877.23
CAPITAL IMPROVEME	\$2,280,025.70	\$356,579.00	\$408.17	\$37,955.80	\$0.00	\$44,578.42	(\$4,657.18)	(\$58,523.52)	\$2,656,366.39
ROAD & BRIDGE	\$1,827,217.80	\$658,912.21	\$870.11	\$785,597.93	\$0.00	\$98,784.23	(\$9,530.28)	(\$1,296,088.77)	\$2,065,763.23
MEDICAL TRUST	\$2,115,109.56	\$0.00	\$0.00	\$1,205,117.89	\$0.00	\$0.00	(\$4.86)	(\$1,458,699.57)	\$1,861,523.02
CONTINGENT FUND	\$298,147.99	\$0.00	\$2.28	\$0.00	\$0.00	\$0.00	(\$0.04)	\$0.00	\$298,150.23
AAA FUND	\$226,352.31	\$0.00	\$0.00	\$779,715.49	\$0.00	\$0.00	\$0.00	(\$779,675.65)	\$226,392.15
INSURANCE FUND	\$292,699.00	\$79,310.59	\$108.11	\$76,199.46	\$0.00	\$9,578.66	(\$1,798.53)	(\$243,427.00)	\$212,670.29
INTERNAL SERVICES	\$552,580.19	\$0.00	\$0.00	\$118,731.25	\$0.00	\$0.00	\$0.00	(\$28,518.02)	\$642,793.42
HUMAN SERVICES	\$84,794.29	\$0.00	\$0.00	\$469,971.32	\$0.00	\$0.00	\$0.00	(\$528,762.22)	\$26,003.39
HEALTH FUND	\$1,443,985.46	\$0.00	\$0.00	\$954,720.60	\$0.00	\$0.00	(\$819.21)	(\$767,119.75)	\$1,630,767.10
CONSERVATION TRUS	\$378,301.30	\$0.00	\$0.00	\$32,963.51	\$0.00	\$0.00	\$0.00	\$650.99	\$411,915.80
SOCIAL SERVICES	\$945,092.36	\$475,863.56	\$582.83	\$1,451,647.81	\$0.00	\$55,997.45	\$0.00	(\$1,751,846.41)	\$1,177,337.60
CLERK HIRE	\$494,992.78	\$0.00	\$0.00	\$0.00	\$0.00	\$98,613.36	\$0.00	(\$83,185.58)	\$510,420.56
E-911 FUND	\$227,784.80	\$0.00	\$0.00	\$123,872.38	\$0.00	\$0.00	\$0.00	(\$118,924.47)	\$232,732.71
OTERO LAND TRUST	\$63,945.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,070.34	\$65,015.65
R-1 GENERAL FUND	\$45,783.84	\$1,785,567.85	\$2,365.66	\$0.00	\$0.00	\$216,907.07	(\$3,258.00)	(\$2,040,559.16)	\$6,807.26
R-1 BOND FUND	\$11,967.50	\$440,847.84	\$817.58	\$0.00	\$0.00	\$53,966.20	\$0.00	(\$505,917.21)	\$1,681.91
R-2 GENERAL FUND	\$25,230.06	\$919,092.35	\$708.66	\$0.00	\$0.00	\$112,444.29	(\$1,226.43)	(\$1,052,030.54)	\$4,218.39
3J GENERAL FUND	\$3,496.58	\$202,140.74	\$16.78	\$0.00	\$0.00	\$24,060.56	(\$356.52)	(\$228,551.91)	\$806.23
RAJ GENERAL FUND	\$10,418.82	\$394,412.41	\$310.81	\$0.00	\$0.00	\$46,487.63	(\$610.00)	(\$449,439.23)	\$1,580.44
RAJ BOND FUND	\$0.00	\$0.00	\$54.68	\$0.00	\$0.00	\$0.00	\$0.00	(\$54.68)	\$0.00
#31 GENERAL	\$3,418.22	\$199,745.82	\$1,408.16	\$0.00	\$0.00	\$24,061.70	(\$312.66)	(\$227,579.73)	\$761.51
#31 BOND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#33 GENERAL	\$8,342.19	\$432,102.00	\$209.83	\$0.00	\$0.00	\$51,675.84	(\$639.12)	(\$490,532.78)	\$1,157.96
#33 BOND	\$3,630.07	\$180,424.47	\$91.27	\$0.00	\$0.00	\$21,715.12	\$0.00	(\$205,377.42)	\$483.51
CITY OF LA JUNTA	\$5,239.35	\$94,097.70	\$255.63	\$0.00	\$0.00	\$25,628.53	(\$976.77)	(\$102,803.82)	\$21,440.62
CITY OF ROCKY FOR	\$12,279.47	\$259,055.68	\$490.10	\$0.00	\$0.00	\$39,861.69	(\$2,550.81)	(\$253,194.79)	\$55,941.34
TOWN OF MANZANOLA	\$752.63	\$25,534.63	\$20.84	\$0.00	\$0.00	\$4,020.80	(\$293.19)	(\$24,643.66)	\$5,392.05
TOWN OF FOWLER	\$3,534.51	\$64,662.17	\$0.00	\$0.00	\$0.00	\$10,837.87	(\$590.70)	(\$65,961.43)	\$12,482.42
TOWN OF CHERAW	\$369.54	\$11,944.23	\$1,006.15	\$0.00	\$0.00	\$2,061.46	(\$114.48)	(\$12,732.56)	\$2,534.34

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 SWINK	\$2,783.77	\$94,758.24	\$0.00	\$0.00	\$0.00	\$12,886.55	(\$1,034.96)	(\$89,559.11)	\$19,834.49
LA JUNTA RURAL FI	\$12,630.99	\$501,267.02	\$667.88	\$0.00	\$0.00	\$61,545.33	(\$6,528.48)	(\$492,300.42)	\$77,282.32
ROCKY FORD FIRE	\$2,942.58	\$100,838.13	\$82.31	\$0.00	\$0.00	\$12,508.20	(\$941.79)	(\$96,730.89)	\$18,698.54
MANZANOLA FIRE	\$583.06	\$33,081.47	\$3.50	\$0.00	\$0.00	\$3,954.57	(\$463.55)	(\$32,135.26)	\$5,023.79
FWLER RURAL FIRE	\$1,139.42	\$40,428.57	\$34.84	\$0.00	\$0.00	\$4,806.77	(\$497.48)	(\$40,276.29)	\$5,635.83
SEWD	\$3,156.36	\$126,427.00	\$192.44	\$0.00	\$0.00	\$15,374.52	(\$1,530.74)	(\$123,129.58)	\$20,490.00
NLLCD	\$56.31	\$1,623.88	\$0.00	\$0.00	\$0.00	\$195.29	(\$16.06)	(\$1,561.34)	\$298.08
NLJ SANITATION DI	\$101.97	\$2,272.55	\$0.00	\$0.00	\$0.00	\$272.29	(\$22.55)	(\$2,244.51)	\$379.75
CROOKED ARROYA	\$23,639.27	\$1,190.93	\$1.13	\$0.00	\$0.00	\$144.94	\$0.00	(\$142.00)	\$24,834.27
HOLBROOK DRAIN	\$29,297.06	\$6,506.31	\$3.14	\$27.00	\$0.00	\$0.00	(\$0.27)	(\$750.00)	\$35,083.24
FAIRMONT DRAINAGE	\$8,345.24	\$791.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,137.04
TAX INCREMENT DIS	\$3,591.31	\$176,481.45	\$77.67	\$0.00	\$0.00	\$0.00	\$0.00	(\$144,345.83)	\$35,804.60
CO NEW ENERGY IMP	\$0.00	\$9,147.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$9,147.63)	\$0.00
LA JUNTA UTILITIE	\$2,897.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,897.35)	\$0.00
LA JUNTA WEED & T	\$3,980.48	\$0.00	\$2,842.50	\$32.50	\$0.00	\$0.00	\$0.00	(\$6,855.48)	\$0.00
FWLER WATER/SEWE	\$190.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$190.36)	\$0.00
FWLER 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	\$0.00	\$0.00	\$0.00	\$165.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165.00
TRUSTEES SALARY F	\$1.79	\$0.00	\$0.00	\$701.53	\$0.00	\$0.00	\$0.00	(\$516.47)	\$186.85
CASH BOOK FEES	\$0.00	\$2,350.00	\$40.00	\$6,744.75	\$0.00	\$0.00	\$0.00	(\$85,292.32)	\$9,134.75
PARTIAL PAYMENT F	\$93,458.35	\$0.00	\$0.00	\$14,336.53	\$0.00	\$0.00	\$0.00	\$0.00	\$22,502.56
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	\$4,319.96	\$140,001.39	\$283.00	\$0.00	\$0.00	\$17,611.50	(\$1,459.09)	(\$140,591.90)	\$20,164.86
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	\$0.00	\$0.00	\$0.00	\$915.00	\$0.00	\$0.00	\$0.00	\$0.00	\$915.00
CERTIFICATE FEES	\$0.00	\$0.00	\$0.00	\$136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136.00
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	\$238.28	(\$238.28)	\$0.00	\$0.00
INTEREST ON INVES	\$0.00	\$0.00	\$0.00	\$66,558.89	\$0.00	\$0.00	\$0.00	\$0.00	\$66,558.89
CLASS A AUTO TAX	\$0.00	\$0.00	\$0.00	\$351,754.11	\$0.00	\$0.00	(\$351,754.11)	\$0.00	\$0.00
TREASURERS FEE FU	\$0.00	\$92.40	\$284.25	(\$71.89)	\$0.00	\$68,473.20	\$0.00	\$0.00	\$68,777.96
CLERK DEPOSIT	\$293,657.92	\$0.00	\$0.00	\$2,794,465.75	\$0.00	\$0.00	(\$2,660,449.08)	\$0.00	\$427,674.59
SALES TAX - STATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138,443.32	\$0.00	(\$138,443.32)	\$0.00
LICENSE REGISTRAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$968,057.98	\$0.00	(\$968,057.98)	\$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
AUTO TITLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,008.90	\$0.00	(\$11,008.90)	\$0.00
S O TAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,454.23	(\$45,454.23)	\$0.00	\$0.00
CLASS B, C, & F A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$805,745.65	(\$805,745.65)	\$0.00	\$0.00
ERTB FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,520.00	\$0.00	(\$3,520.00)	\$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	\$168,213.58	\$0.00	(\$168,213.58)	\$0.00
ROCKY FORD SALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,526.00	\$0.00	(\$103,526.00)	\$0.00
FOWLER SALES TAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,546.52	\$0.00	(\$31,546.52)	\$0.00
MANZANOLA SALES T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,754.19	\$0.00	(\$7,754.19)	\$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	\$190,628.37	\$0.00	(\$190,628.37)	\$0.00
TECH FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,505.00	(\$6,505.00)	\$0.00	\$0.00
FRONT RANGE PIPEL	\$67,754.40	\$0.00	\$0.00	\$16.61	\$0.00	\$0.00	\$0.00	\$0.00	\$67,771.01
County Funds Total:	\$18,419,634.62	\$9,728,069.91	\$17,910.55	\$13,538,165.40	\$0.00	\$3,938,619.55	(\$3,938,619.55)	(\$19,428,552.96)	\$22,275,227.52
Undistributed Funds									\$6,274.67
GRAND TOTAL									\$22,268,952.85

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, ColoTrust, and Multi-Bank Securities, Inc

Investments	\$10,685,000.00
Self Insurance	\$201,238.34
Colorado Bank & Trust	\$8,735,976.24
ColoTrust	\$2,371,272.22
Checking Accounts	\$346.77
Petty Cash	\$1,390.00
Cash and Cash Items on Hand	\$273,729.28

OTERO COUNTY PAYMENTS
JULY 1 THROUGH JULY 15, 2021

Check #	Vendor	Description	Department	Amount
122917	16TH JUDICIAL DISTRICT	16TH JUDICIAL DISTRICT	INTERGOVERNMENTAL	37,799.26
122918	4 RIVERS EQUIPMENT, LLC	PARTS/SERVICE	R&B	54.56
122919	A CUT ABOVE PEST CONTROL, LLC	MAINTENANCE CONTRACTS	G&B/JAIL	60.00
122920	ALAN M WADLEIGH	TRAVEL	CSBG/NEMT	91.00
122921	ALL RITE PAVING & REDI MIX, INC	ROAD OIL	R&B	3,576.00
122922	ALL SEASONS DENTAL	DENTAL	CSBG	673.29
122923	ALMOST HOME COOKING	FOOD	JAIL	595.00
122924	ARCSEARCH CORPORATION	ERTB GRANT	CLERK	3,660.83
122925	ARKANSAS VALLEY ACCUMED	JAIL BASED SERVICES (JBBS)	STATE GRANTS	323.65
122926	ARKANSAS VALLEY HOSPICE, INC	AAA GENERAL FUND	AAA	822.24
122927	ARKANSAS VALLEY LUMBER & SUPPLY	BUILDING MAINT/REPAIRS	G&B/R&B	128.67
122928	AXIOM HUMAN RESOURCE SOLUTIONS, INC	SOFTWARE/TRAINING	ADMIN	330.00
122929	BACA COUNTY COMMISSIONERS	BACA COUNTY	AAA	783.00
122930	BACA COUNTY PUBLIC HEALTH AGENCY	AAA GENERAL FUND	AAA	98.56
122931	BACA COUNTY SOCIAL SERVICES	CAREGIVER SUPPORT	AAA	1,737.50
122932	BARBARA E WHITE	JAIL BASED SERVICES (JBBS)	STATE GRANTS	437.52
122933	BART MENDENHALL	GRAVEL	R&B	391.05
122934	BENT COUNTY COMMISSIONERS	BENT COUNTY GATS	AAA	924.07
122935	BLACK HILLS ENERGY	UTILITIES	VARIOUS	2,969.29
122936	BOB BARKER COMPANY, INC	JAIL COMMISSARY EXPENSE	JAIL	96.18
122937	BRIGITTE BROWN	TRAVEL	CSBG/NEMT	130.00
122938	CAPITAL ONE TRADE CREDIT	BUILDING MAINT/REPAIRS	G&B/R&B	498.00
122939	CENTURYLINK	TELEPHONE	SHERIFF	114.84
122940	CENTURYLINK	PURCHASED SERVICES-COMM	E911	297.90
122941	CENTURYLINK	OPERATIONS-LOCAL CASH	AAA	2.36
122942	CHARM-TEX, INC	JAIL BASED SERVICES (JBBS)	STATE GRANTS	219.00
122943	CITY OF LA JUNTA	CITY OF LA JUNTA	R&B	17,821.99
122944	CITY OF LA JUNTA	JAIL COMMISSARY (SHERIFF)	SHERIFF	15.30
122945	CITY OF LA JUNTA	DOLA COVID-19 - CVRF LA JUNTA	COVID	41,885.11
122946	CITY OF LA JUNTA	RENT	HEALTH	500.00
122947	CITY OF LA JUNTA - UTILITIES	UTILITIES	JAIL	404.64
122948	CITY OF LA JUNTA TRANSIT	AAA GENERAL FUND	AAA	902.00
122949	CITY OF ROCKY FORD	COVID/ALLOCATION/UTILITIES	COVID/R&B/HEALTH	91,321.65
122950	COLORADO ASSOCIATION OF AAA	OPERATING	AAA	499.36
122951	COLORADO DEPT OF PUBLIC HEALTH1	OPERATING SUPPLIES	HEALTH	1,056.50
122952	COLORADO DEPT OF REVENUE	JAIL COMMISSARY (SHERIFF)	SHERIFF	13.64
122953	COLORADO STATE UNIVERSITY	UTILITIES	EXTENSION	1,132.02
122954	COLORADO STATE UNIVERSITY EXTENSION	SALARIES/TRAVEL/OPERATNG	EXTENSION	7,677.93
122955	COMPANION LIFE INSURANCE COMPANY	ASO ADMINISTRATION	MED TRUST	2,664.00
122956	COUNTRY CHIROPRACTIC, PC	DRUG TESTING & DOT PHYSICALS	R&B	100.00
122957	CROWLEY COUNTY COMMISSIONERS	AAA GENERAL FUND	AAA	234.71
122958	DEAN W CHASE	TRAVEL	CSBG/NEMT	271.00
122959	DEEP ROCK	MISCELLANEOUS	TREASUR/SHERIFF/JAIL	110.80
122960	DIGITCOM ELECTRONICS, INC	RADIO REPAIR/MAINT. CONTRACTS	SHERIFF/E911	5,398.50
122961	EL PASO COUNTY CORONER	AUTOPSY	CORONER	10,500.00
122962	EXTRA PACKAGING LLC	DOLA COVID-19 - ADMINISTRATION	CORONER	198.12
122963	FASTENAL COMPANY	PARTS/SERVICE	R&B	25.50
122964	GALLS, LLC	UNIFORMS	SHERIFF/TRANSPORT	349.38
122965	GAYLE LANGAN	TRAVEL	CSBG	162.00
122966	GOBIN'S INC	CONTRACT SERVICES	VARIOUS	528.85
122967	GRAINGER, INC	PARTS/SERVICE	R&B	106.80
122968	GREAT AMERICA LEASING CORP.	MAINTENANCE CONTRACTS	ASSESSOR	294.00
122969	GRIZZLY TIRE AND AUTO LLC	TIRES	R&B	588.50
122970	GSK REFRIGERATION	BUILDING MAINT/REPAIRS	JAIL	416.77
122971	HAT & SPUR HARDWARE, LLC	CSBG COVID HOUSING	CSBG	474.99
122972	HIGH PLAINS AUDIOLOGY LLC	AAA GENERAL FUND	AAA	4,800.00
122973	INDUSTRIAL HEALTH SERVICE, INC	PRE-EMPLOYMENT COSTS	TRANSPORT	44.40

Check #	Vendor	Description	Department	Amount
122974	INTERSTATE BILLING SERVICE	PARTS/SERVICE	R&B	285.52
122975	JACKSON AWARDS & DESIGN LTD	HISTORIC PRESERVATION BOARD	ADMIN	7,500.00
122976	JOHN DEERE FINANCIAL	PARTS/SERVICE	LAND USE/R&B	562.63
122977	LA JUNTA TRADING COMPANY, INC	BUILDING MAINT/REPAIRS	JAIL	51.36
122978	LA JUNTA TRIBUNE-DEMOCRAT	ADVERTISING	HEALTH	4,325.65
122979	LA JUNTA VALLEY TIRE SHOP	FLUIDS	R&B	25.00
122980	LAWSON PRODUCTS, INC	PARTS/SERVICE	R&B	190.62
122981	LEDS, INC.	ERTB GRANT	CLERK	1,267.16
122982	MARDONA L MORELAND	TRAVEL	CSBG/NEMT	710.00
122983	MARTIN MARIETTA MATERIALS, INC	ROAD OIL	R&B	3,672.37
122984	MEDICAL SYSTEMS OF DENVER, INC	LABORATORY SERVICES	HEALTH	150.06
122985	MHC KENWORTH-PUEBLO	FLUIDS	LANDFILL	200.07
122986	MID-AMERICAN RESEARCH CHEMICAL	PARTS/SERVICE	G&B/R&B/LANDFILL	1,794.65
122987	MOBILE RECORD SHREDDERS	DOCUMENT SHREDDING	VARIOUS	52.00
122988	NINE HEALTH SERVICES, INC	AAA GENERAL FUND	AAA	4,347.00
122989	OFFICE DEPOT, INC	OFFICE SUPPLIES	SHERIFF/JAIL	162.82
122990	ORDWAY NEW ERA	ADVERTISING	HEALTH	587.30
122991	O'REILLY AUTO PARTS	PARTS/SERVICE	SHERIFF/R&B/LANDFILL	852.39
122992	OTERO COUNTY COMMISSIONERS	OPERATING SUPPLIES	JAIL	33.30
122993	OTERO COUNTY COMMISSIONERS	OPERATING SUPPLIES	HEALTH	30.50
122994	OTERO COUNTY COMMISSIONERS	INTERNAL SERVICES/DOMAIN SERVER/RENT	VARIOUS	53,182.15
122995	NOT A CHECK			-
122996	OTERO COUNTY HEALTH DEPT	TRANSFER TO HEALTH DEPT	ADMIN	14,123.25
122997	OTERO COUNTY ROAD & BRIDGE	REPAIR/MAINT-MOTOR VEHICLES	G&B/SHERIFF/HEALTH	562.20
122998	OTERO COUNTY SHERIFF POSSE	SHERIFF POSSE	ADMIN	750.00
122999	OTERO COUNTY SOCIAL SERVICES	SALARIES/TRAVEL/OPERATNG	ADULT SERVICES	15,836.43
123000	NOT A CHECK			-
123001	OTERO PARTNERS, INC	DA BUILDING EXPENSES	INTERGOVERNMENTAL	805.02
123002	OTERO TRUE VALUE	PARTS/SERVICE	R&B	110.80
123003	PEAK ELEVATOR PERFORMANCE GROUP	MAINTENANCE CONTRACTS	G&B	120.00
123004	POWER EQUIPMENT COMPANY	PARTS/SERVICE	R&B	16,890.08
123005	PRECISION HYDRAULICS, INC	PARTS/SERVICE	R&B	62.95
123006	PROWERS AREA TRANSIT	PROWERS AREA TRANSIT	AAA	1,502.05
123007	QUILL CORPORATION	OFFICE SUPPLIES	ADMIN/R&B	437.29
123008	RAM PRODUCTS, LTD	PARTS/SERVICE	R&B	1,047.19
123009	RANCHERS SUPPLY OF LA JUNTA, INC	PARTS/SERVICE	R&B	39.54
123010	ROCKY FORD AUTO PARTS	PARTS/SERVICE	R&B	47.54
123011	ROCKY FORD FOOD MARKET LLC	FOOD	JAIL	1,442.96
123012	RUSLER IMPLEMENT CO	PARTS/SERVICE	R&B	3,574.25
123013	SAGE SERVICES, INC.	CONGREGATE/HOME DELIVERED MEALS	AAA	53,998.00
123014	SECOM	SECOM CIRCUIT/TELEPHONE	VARIOUS	5,409.52
123015	NOT A CHECK			-
123016	SECOM (911)	SECOM CIRCUIT	E911	513.00
123017	SHULTZ LAW OFFICE LLC	CONTRACT SERVICES	VARIOUS	3,300.00
123018	SIGNS & DESIGNS	SIGNS	R&B	340.00
123019	SNO-WHITE LINEN & UNIFORM RENTAL	PARTS/SERVICE	R&B	189.33
123020	STATE OF COLO DPA ACCOUNTING	POSTAGE, BOX RENT, ETC	CLERK	440.02
123021	SUE A LUTTRELL	POSTAGE	AAA	7.00
123022	THE HOME DEPOT PRO	BUILDING MAINT/REPAIRS	G&B/JAIL/HEALTH	4,663.15
123023	THOMSON REUTERS - WEST	SOFTWARE/HARDWARE RENTAL	SHERIFF	294.38
123024	TOTAL OFFICE SOLUTIONS	OFFICE SUPPLIES	VARIOUS	208.38
123025	TOWN OF CHERAW	BUILDING MAINT/REPAIRS	ADMIN	29.00
123026	TOWN OF CHERAW	TOWN OF CHERAW	R&B	266.37
123027	TOWN OF FOWLER	ALLOCATION/UTILITIES	R&B	2,491.54
123028	TOWN OF MANZANOLA	TOWN OF MANZANOLA	R&B	547.16
123029	TOWN OF SWINK	ALLOCATION/UTILITIES	R&B	1,429.22
123030	TRIPLE T AUTO PARTS	BUILDING MAINT/REPAIRS	JAIL/R&B	1,251.85
123031	TRISPOKE TECHNOLOGIES, LLC	CIVIL PROCESS FEES	SHERIFF	75.24
123032	VALLEY AUTO PARTS, INC	PARTS/SERVICE	LANDFILL/R&B	3,671.09
123033	VALLEY PLUMBING & HEATING, INC	BUILDING MAINT/REPAIRS	G&B	1,800.00
123034	VIAERO WIRELESS	TELEPHONE	EXTENSION	217.52

Check #	Vendor	Description	Department	Amount
123035	VISA	DUES & MEETINGS/TRAVEL/OPERATING	VARIOUS	9,008.93
123036	NOT A CHECK			-
123037	VISA-SHERIFF OFFICE	DUES & MEETINGS/TRAVEL/OPERATING	SHERIFF/JAIL/TRANSPORT	3,346.66
123038	WAGNER EQUIPMENT CO	PARTS/SERVICE	R&B	2,865.91
123039	WALMART / CAPITAL ONE	OPERATING SUPPLIES	SHERIFF	267.32
123040	WALMART / CAPITAL ONE	BUILDING MAINT/REPAIRS	G&B	60.00
123041	WALMART / CAPITAL ONE	OPERATING	AAA	250.00
123042	WALMART / CAPITAL ONE	OPERATING/SHOP SUPPLIES	R&B	621.87
123043	WALMART / CAPITAL ONE	OPERATING SUPPLIES	HEALTH	1,260.52
123044	WALTER TUCKER	PARTS/SERVICE	R&B	40.00
123045	WEAR PARTS & EQUIPMENT CO, INC.	PARTS/SERVICE	R&B	5,622.49
123046	X-TREME H2O	REPAIR/MAINT-MOTOR VEHICLES	SHERIFF	110.29
1121	AMY WHITE TANABE	DUES & MEETINGS		161.63
1122	DEE ANN LYONS	MEDICAL SERVICES	STATE GRANTS/JAIL	2,598.00
1123	FLOYD R WARD JR	TRAVEL	CSBG	190.00
1124	GT INDEPENDENCE	FMS FEE EXPENSE/CLIENT SERVICES	VDC	11,334.88
1125	LAMAR AREA HOSPICE	CAREGIVER SUPPORT	AAA	3,565.78
1126	MEDINA'S TIRE SERVICE, LLC	PARTS/SERVICE	LANDFILL/R&B	313.00
1127	MUNICIPAL CODE CORPORATION	CODIFICATION PROJECT	ADMIN	550.00
1128	NATASHA LEE REIFSCHNEIDER	JAIL BASED SERVICES (JBBS)	STATE GRANTS	157.05
1129	PEACOCK-LARSEN FUNERAL HOME, INC	AUTOPSY	CORONER	1,085.00
1130	ROBERT BLAIR	CSBG COVID FOOD	CSBG	50.40
1131	SHELLY R BAUER	TRAVEL	CSBG	68.00
1132	SOUTHEAST COLORADO POWER ASSN	UTILITIES	JAIL	29.50
1133	USDA - APHIS-WS	PREDATOR CONTROL-PROF SVC	ADMIN	5,063.99
1134	VALLEY TRASH LLC	OPR / SHOP SUPPLIES	R&B	20.00
1135	WAXIE SANITARY SUPPLY	OPERATING SUPPLIES	G&B	1,171.99
1136	WEX BANK	DIESEL	LANDFILL	174.04
1137	WEX BANK	OCHD VEHICLE	HEALTH	251.12
1138	WEX BANK	GAS & OIL	SHERIFF/TRANSPORT	3,148.80
1139	WEX BANK	GAS	R&B	957.32
1140	WEX BANK	GAS & OIL	ADMIN/EM MGR	307.46
1441	WEX BANK	GAS & OIL	LAND USE	231.16
				520,671.21

Fund Summary

010 - GENERAL FUND	296,820.54
011 - SMALL BUSINESS DEVELP RLF	130.00
020 - ROAD & BRIDGE FUND	81,501.91
025 - MEDICAL TRUST FUND	2,664.00
040 - AAA FUND	86,693.22
065 - INTERNAL SERVICES FUND	3,765.00
070 - GENERAL HUMAN SERVICES	19,172.01
080 - HEALTH FUND	22,434.81
085 - CONSERVATION TRUST FUND	29.00
090 - CLERK HIRE FUND	872.92
095 - E-911	6,090.90
100 - OTERO LAND TRUST FUND	496.90
520,671.21	

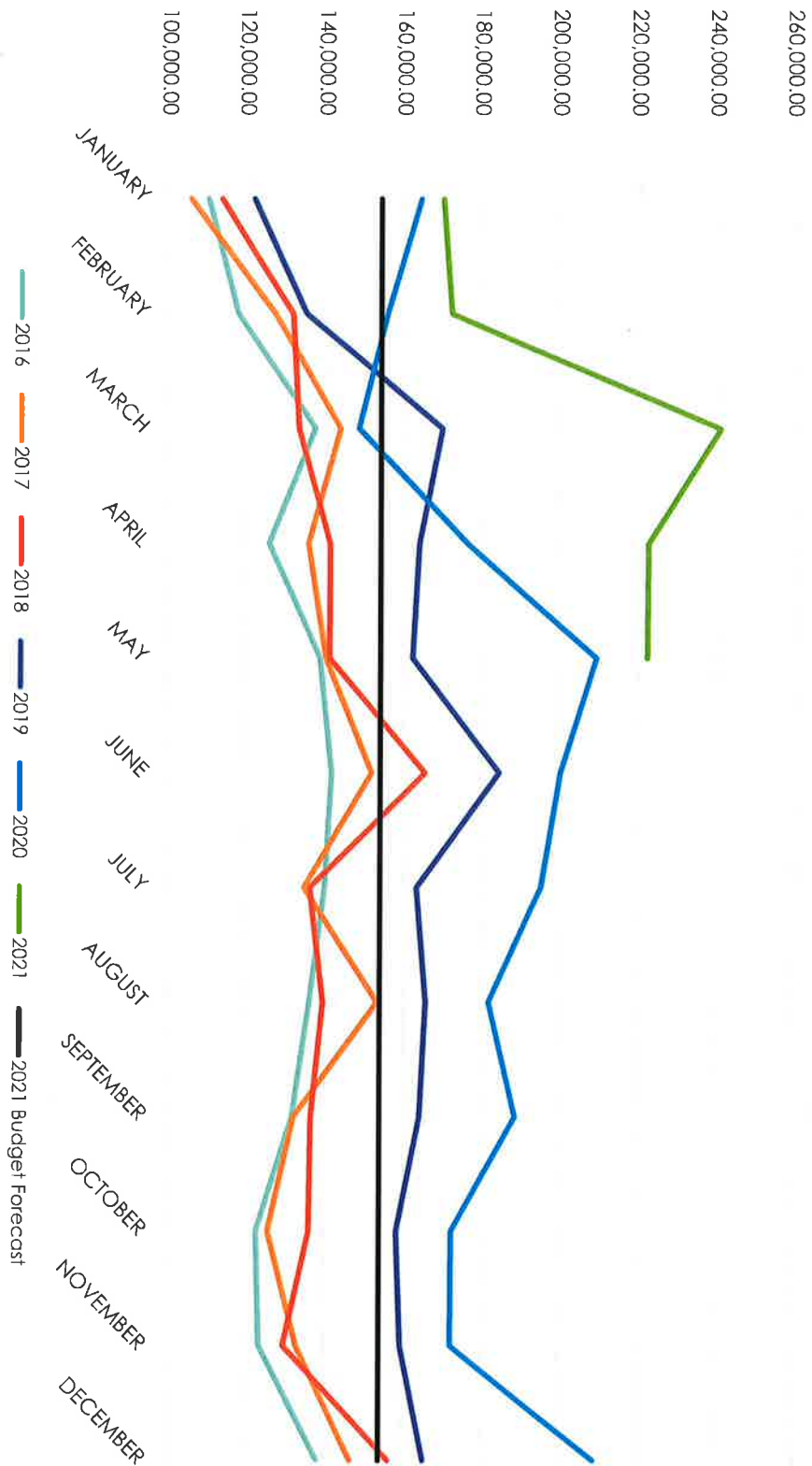
OTERO COUNTY SALES TAX REPORT
May 2021



COLLECTED BY COUNTY \$ 39,582.28
 COLLECTED BY STATE \$ 182,827.86
 TOTAL COLLECTED \$ 222,410.14 Received in July 2021

	BUDGET:		2016		2017		2018		2019		2020		2021		2021 Budget Forecast		FY 2020 vs FY 2021 (+/-)	Monthly % of Change	Cumm. % of Change
	2016	2017	2016	2017	2018	2019	2020	2021	2021 Budget Forecast										
JANUARY	110,044.41	105,503.70	113,459.79	121,756.16	164,204.75	169,971.85	153,986.08	5,767.10	3.51%	3.51%									
FEBRUARY	117,725.29	127,099.50	131,577.49	134,870.23	155,565.19	172,203.77	153,986.08	16,638.58	10.70%	7.01%									
MARCH	137,223.95	143,664.30	133,034.88	169,740.89	148,242.14	240,998.68	153,986.08	92,756.54	62.57%	24.61%									
APRIL	125,664.43	135,538.61	141,116.64	163,970.82	176,369.71	222,632.31	153,986.08	46,262.60	26.23%	25.05%									
MAY	138,519.09	140,089.23	140,994.71	162,242.55	209,430.39	222,410.14	153,986.08	12,979.75	6.20%	20.43%									
JUNE	141,573.47	151,779.74	165,524.40	184,727.31	200,329.36		153,986.08												
JULY	139,936.53	134,639.90	136,107.09	163,345.65	195,467.90		153,986.08												
AUGUST	136,146.91	153,261.78	139,538.23	165,871.93	182,047.91		153,986.08												
SEPTEMBER	131,856.97	132,195.69	136,567.68	164,321.69	188,993.15		153,986.08												
OCTOBER	122,953.34	125,887.10	136,145.07	158,386.93	172,509.80		153,986.08												
NOVEMBER	123,689.65	133,063.60	129,733.81	159,523.44	172,425.63		153,986.08												
DECEMBER	138,217.02	146,721.18	156,427.85	165,446.96	209,094.53		153,986.12												
Adjustment																			
Totals	1,563,551.06	1,629,444.33	1,660,227.64	1,914,204.56	2,174,680.46	1,028,216.75	1,847,833.00	174,404.57	XXXXX	XXXXX									

Otero County Sales Tax Report



WHEREAS, on July 8, 2021, the Governor of the State of Colorado ended the Health Emergency Executive Orders for COVID-19 and rescinded all previous Executive Orders issued due to the COVID-19 pandemic; and

WHEREAS, the Board of County Commissioners has determined that the conditions that spurred the declaration and continuation or extension no longer pose the same serious threat to the health and safety of the citizens of Otero County, Colorado, and that the local public health and economic emergency declaration should be terminated; and

WHEREAS, C.R.S. 24-33.5-709(1) provides: "...any order or proclamationterminating...a local disaster emergency shall be given prompt and general publicity and shall be filed promptly with the County Clerk and Recorder...and with the office of Emergency Management".

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

A. The presence and likelihood of additional cases of the COVID-19 virus within Otero County, Colorado, no longer warrant a declaration of a local public health and economic emergency.

B. The Declaration and extension thereof are hereby terminated.

C. Pursuant to C.R.S. 24-33.5-709(1), a copy of this Resolution shall be promptly filed with the Otero County Clerk and Recorder and with the Office of Emergency Management.

Adopted this 26th day of July, 2021.

ATTEST:

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

Clerk & Recorder

Jim Baldwin, Chairman

John Hostetler

Rob Oquist

**MEMORANDUM OF UNDERSTANDING
BETWEEN
OTERO COUNTY
AND
SOUTHEAST COLORADO ENTERPRISE DEVELOPMENT, INC.**

This document describes the agreed-upon responsibilities and expectations between the County of Otero (hereafter referred to as “OTERO”) and Southeast Colorado Enterprise Development, Inc. (hereafter referred to as “SECED”) for the technical assistance and management services to be provided by SECED for the Southeast Colorado Regional Workforce Housing Project (hereafter referred to as “PROJECT”).

WHEREAS, Southeast Colorado Enterprise Development, Inc. (SECED) is a formally recognized 501(c)(3) tax-exempt organization according to the Internal Revenue Code, and is a registered non-profit in the State of Colorado, and is carrying on regional economic and community development functions within the boundaries of its member counties of Baca, Bent, Crowley, Kiowa, Otero and Prowers (hereafter referred to as REGION), and,

WHEREAS, the PROJECT will include and encompass communities within the boundaries of the REGION, each respective participating County and Municipal government agree to execute a memorandum of understanding with SECED, and,

WHEREAS, SECED will contract with Southern Colorado Economic Development District (hereafter referred to as SCEDD), the Economic Development Administration representative for southeast Colorado, to provide planning, pre-development services, homebuyer loan consultation, and assistance with RFQ preparation for the developer selection, and,

WHEREAS, a designated representative will be assigned to serve on the Housing Oversight Committee (hereafter referred to as HOC) from OTERO or participating community, to provide project oversight, developer selection, and approve development agreements within SECED’s organization body in the development process as needed, and,

WHEREAS, the Board of County Commissioners of OTERO will receive an allocation of funding as prescribed by the **American Rescue Plan Act of 2021** (H.R. 1319) (hereafter referred to as ARPA), a \$1.9 trillion **package**, based on President Biden's **American Rescue Plan**, which is intended to combat the effects of COVID-19 pandemic, including the public health and economic impacts, including but not limited to “Building Stronger Communities through Investments in Housing and Neighborhoods” by the development of “Affordable housing development to increase the supply of affordable and high-quality living units” (pg. 39) as provided in the Department of the Treasury Interim Final Rule and,

WHEREAS, SECED is requesting an amount of the OTERO ARPA allocation, not to exceed 8.5% of the total allocated to OTERO, to assist in the funding of the PROJECT, and,

WHEREAS, the actual amount of the OTERO ARPA funds used to fund the project will depend upon several factors, including the budget of project costs, the overall number of units planned to be built in OTERO and elsewhere within the REGION, the relative size of ARPA allocations between municipalities and counties, and a commitment to keep costs for the REGION to less than or equal to 8.5 percent of the total allocated, and

WHEREAS, OTERO acknowledges that while SECED has used best efforts to mitigate risk for OTERO, including, but not limited to construction risk being placed on developer and payments to SCEDD and SECED largely being made on pay for performance, OTERO acknowledges that its ARPA contribution is going to pay for certain variable and fixed project costs that may be expended prior to all planned units are sold, and that presale is likely to be a prerequisite for the unit to be constructed, and

WHEREAS, it would be appropriate and desirable to have OTERO partner with SECED to provide the requested ARPA funding for the PROJECT and further designate SECED to provide the services of fiscal agent, planning and development manager, and reporting agency for the PROJECT to result in the goal of affordable and attainable workforce housing in OTERO, and,

WHEREAS, it is desirable to describe in greater detail and further specify the relationships and operational procedures between OTERO and SECED below under SCOPE OF WORK and TIMELINE,

SCOPE OF WORK

During this PROJECT, relevant SECED staff, SCEDD staff, HOC and counties/municipalities will participate in the different phases of the PROJECT development with counties and municipality input:

Market Demand Study

- Engagement with consultant for Market Demand Study – funded by SECED and SCEDD

Pre-Development

- Introductory groundwork sessions led by SECED/SCEDD to present MOUs to participating counties and municipalities within the REGION. MOU sets forth budget expenditures, transfers of land to SECED, selection of one representative to SECED HOC, and other in-kind commitments to the project
- Consideration and approval of ARPA fund transfers to SECED for participating counties and municipalities SECED will determine the final ARPA funding amount due from each county and municipality based upon final participation determinations within the REGION and this resolution. Upon approval by SECED, SECED shall submit an invoice to each county and municipality for approval and payment to SECED within 30 days
- Municipalities to identify available land purchases and/or transfers to SECED from municipalities
- Surveys completed – SECED
- Identify specific architecture or covenant requirements specific to each community to proceed to the planning and development step – SECED, SCEDD, municipalities

Planning and Development

- Design charrette with SECED, SCEDD and HOC and participating communities to set important design details for each location including but not limited bedroom and bath counts, unit styles, landscaping, parking, architectural forms, and add-ons such as basements and garages. This input will be added to Developer RFQ. Hosted by SCEDD
- Developer Selection RFQ and distribution due by end of August – SECED and SCEDD
- Developer selection – 2-3 development firms to present designs and costing for project to HOC Each firm will be required to have pricing and set designs. A stipend of \$5,000 will be given to each firm regardless of whether they are selected to help offset the cost of design and architecture. The HOC will make final decision and negotiation of contract

Contracting with Developer

- Contract execution with selected developer and SECED – Local participating counties and municipalities will commit remaining funds to SECED

Pre-Sale Offering and Loan Consultations

- Define eligible workforce participants and businesses eligible for the purchase of units – Counties and Municipalities
- Intense marketing to create excitement and make potential buyers aware of the upcoming availability of the program – SECED, SCEDD, HOC
- Develop the methodology for determining qualified applicants. This may involve methods such as a lottery
- Transfer of land to be developed to SECED. Title must be held under SECED by the end of January for project to proceed in each location for a 2022 build
- Unsold units open to general public or businesses with each community

Construction

- Lots transferred to developer, Letter of Credit posted to SECED by selected developer as surety for land
- Groundbreaking in first community with new groundbreaking every 3-4 weeks in next location. Foundation to completion construction is estimated 5-8 months dependent on developer schedule

Closings

- Closings begin on first properties and continue as properties are completed
- Final Closing and Project completion with final release of letter of credit. Final Closing and Project completion with final release of letter of credit. HOC shall recommend, and SECED shall establish, a policy for any surpluses remaining after project costs are paid for and determine the need or demand for a phase two round.

Estimated Timeline (Subject to Change)

- July 2021- **Memorandum of Understanding (MOU)**
- July 2021- **Design Charrette**
- August 2021- **Release of Developer RFQ.**
- September 2021- **Finalist Developer Selection**
- November 2021- **Contract Execution with Developer and SECED.**
- October-February 2021-2022- **Pre-sales offering and loan consultation begins.**
- January 2022- **Transfer of land**
- February 2022- **Developer Closes on Construction Loan**
- March 2022- **Groundbreaking**
- July 2022- **Closing begins on First Properties**
- February 2023- **Final Closing and Project completion**

RECORDS AND ACCESS

1. SECED shall maintain all applicant records and supporting documentation for all expenditures that pertain to the PROJECT, ARPA funds, and housing applicants at their corporate offices at 112 West Elm Street, Lamar, Colorado, in an effort to maintain and protect confidential information but will provide access to these records to authorized OTERO representatives during normal business hours.

2. SECED agrees to participate in any audit of OTERO as appropriate, in accordance with single audit concepts, for any grant requirements. SECED will provide all requested financial information associated with the PROJECT in a timely manner to satisfy audit requirements.

3. SECED shall periodically present progress reports at the OTERO meeting as requested. In addition, SECED will present a final report and answer questions regarding the PROJECT at the monthly OTERO meeting, immediately following the close of the PROJECT and the distribution of the checks.

BOARD ADOPTION

NOW, THEREFORE, in accordance with above recitals, OTERO and SECED do hereby adopt this Memorandum of Understanding to act as a written policy in defining the relationship between the two organizations and this Memorandum of Understanding is agreed to this _____ day of _____, as evidenced by the signatures of the two Board Chairpersons at the end of this document.

Both OTERO and SECED pledge their good faith efforts and cooperation to further the community development of Southeast Colorado by witness to their signatures for the approval and adoption of this Memorandum of Understanding.

Chairperson

Chairperson

(Board Chair's Name)
Otero County Board of County Commissioners
OTERO

Tom Grasmick
Southeast Colorado Enterprise Development, Inc.
SECED

ocw@otero.gov

Mon Jul 26, 2021

8:30am - 9:30am Public Works / JH, RO, JB, LN, DG

9am - 10am Nate Shultz

10am - 11am Board of Equalization

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

12pm - 1pm Administration / JH, RO, JB

1:30pm - 2:30pm Department of Human Services

1:30pm - 2:30pm Land Use

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

Where: Room 107

3pm - 4pm Economic Development

Tue Jul 27, 2021

All day AP Review

Tue Jul 27, 2021

9:30am - 10:30am Courthouse Security

1pm - 2pm Sheriff's Dept

Where: 13 W 3rd St. Room 212 La Junta, CO 81050

2pm - 5pm Work Session / JH, RO, JB

Where: Room 212

Wed Jul 28, 2021

10am - 11am BOE - Walmart

11am - 12pm Flood Risk Review

11am - 12pm SECOG/SECED - DB/JB

Mon Aug 2, 2021

9am - 10am County Attorney / JB, JH, RO, NS, SS

Where: Room 212

10am - 11am Administration / JH, RO, JB

Where: Room 212

ocw@otero.gov

11am - 12pm Emergency Management / JH, RO, JB, DC

Where: Room 212

2pm - 3pm Work Session

Tue Aug 3, 2021

2pm - 5pm Work Session / JH, RO, JB

Where: Room 212

Wed Aug 4, 2021

9am - 10am 911 Board Meeting - RO

Mon Aug 9, 2021

9am - 10am Public Works / JH, RO, JB, LN, DG

Where: Room 212

10am - 11am Administration / JH, RO, JB

Where: Room 212

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

Where: Room 212

1:30pm - 2:30pm Department of Human Services

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

Where: Room 107

3pm - 4pm Economic Development