

Rob Oquist - Commissioner Dist. 1 **Tim Knabenshue** - Commissioner Dist. 2

Jim Baldwin - Commissioner Dist. 3

Amy White-Tanabe - County Administrator

Nathan Shultz - County Attorney

Otero County Board of Commissioners

AGENDA

August 28, 2023

- 1. Opening Prayer
- 2. Pledge of Allegiance
- 3. Call to Order
- 4. Public Comment (limit of 3 minutes)
- 5. Presentations
- 6. Consent Agenda. The Chair will remove any Consent Agenda item upon request by any Commissioner or assigned staff. Items removed upon request will be considered separately by the Board immediately following the action on the remaining Consent Agenda, be continued to another meeting date, or handled in a manner otherwise determined at the discretion of the Board.
 - a. Approval of Minutes
 - b. Approval of Bills and Payroll
- 7. Old Business
- 8. New Business
 - a. Asbestos Abatement Contractor Selection
 - b. SECRETAC Grant Application
- 9. Departmental Reports
 - a. Sales Tax Report
- 10. Commissioners Report
- 11. Discussion
- 12. Announcements
 - a. The Courthouse and all County offices will be closed Monday, September 4, 2023, in observance of Labor Day



August 14th, 2023

The Board of County Commissioners now meets pursuant to adjournment.

Present:

Rob Oquist Tim Knabenshue Jim Baldwin Amy White-Tanabe Veronica Mata Chairman Commissioner Commissioner Administrator

Deputy Clerk

Guests in attendance in person: Bette McFarren, Adrian Hart, Donna Rohde, Danielle Smith, JC Carrica. Zoom: Anne Boswell.

Chr. Oquist asked everyone to stand for prayer and to recite the Pledge of Allegiance.

Chr. Oquist called the regular meeting to order.

Dr. JC Carrica was present and invited everyone to the new Grand Re-opening coming up in Rocky Ford for the new Valley Wide Health Clinic after completing a remodel. The new map proposal is called the ACC3.0 for accountable care, also known as Regional Accountable Entity, The Ray Regions. We are getting ready to have our 3rd edition of model in July 2025. Everyone should have a map showing the current East to West version. The map doesn't capture accurately the way the patients flow. Medicaid utilization is finding more patient flow West, and not kept here local in the Valley or going North. People are going to Pueblo or Colorado Springs, whether they are Medicaid or private insurance holders, if they cannot receive the health care and the resources they need. With many other stake holders, we can work together to propose a North to South map to follow patient flows across the State instead of East to West. Our demographics and economic conditions look similar to the San Luis Valley. Dropping from 7 Regions to 4 is to address more lives in sharing the behavioral health risk. The State, by going to 4 regions, makes sense as Health insurance companies will bid on those regions because they feel they can better manage the risk. Jodi Kern, Rio Grande Mineral combined director, is gathering the names of those who are in support of the proposed model. One letter will be issued with all supporting entities for the map. The map region has changed 4 times in the last 7 to 8 months.

Chr. Oquist called for approval of the consent agenda. The agenda includes approval of the minutes from July 24th, 2023, and bills and payroll for July 16th, 2023 - July 31st, 2023. Co. Baldwin motioned to approve the consent agenda. Co. Knabenshue seconded. Motion carries.

Veronica Mata, Deputy Clerk, presented renewal of liquor license for La Junta Golf Course/The Fairway. Co. Knabenshue motioned to approve Liquor License renewal for La Junta Golf Course/The Fairway. Co. Balwin seconded. Motion carries.

Veronica Mata, Deputy Clerk, presented renewal of liquor license for Felisa's Mexican Restaurant. Co. Baldwin motioned to approve Liquor License renewal for Felisa's Mexican Restaurant. Co. Knabenshue seconded. Motion carries.

Veronica Mata, Deputy Clerk, presented a request for approval of Danny Boy Foundation liquor license for (1) day event. Co. Knabenshue motioned to approve Danny Boy Foundation Liquor License. Co. Baldwin seconded. Motion carries.

Admin. White-Tanabe talked about Resolution 2023-010, the revision of the Commissioner Districts map. This is reevaluated when a census is completed. Otero County did not have much of a change in census numbers. There is no reason to adjust the districts currently. Co. Knabenshue motioned to approve Resolution 2023-010 Authorizing Revision of Commissioner Districts. Co. Baldwin seconded. Motion carries.

Admin. White-Tanabe is working on Detention development as well as the new Sherrif's Administration Building and it looks like we are closer to final blueprints and design. She also notified that a Grant previously applied for to assist with the new build was approved for \$1,000,000.00 from DOLA. She also talked about the budget.

Co. Baldwin had a round table meeting. Not much new.

Co. Knabenshue along with Co. Bald	dwin thanked Admin. White-Tanabe on the Grar	nt approval to assist with the Detention
and Sherrif Administration build. C	Co. Knabenshue attended Regional Healthcare.	He also attended the Board of Healthcare
Meeting with discussion of Opioid p	roblems. He attended TPR and economic deve	lopment and housing availability.

Chr. Oquist spoke about several meetings he attended. Chr. Oquist expressed how great it is to see the accomplishments and development of plans moving along for the new jail. He's had some CCI meetings to get ready for Legislative issues. He spoke about meeting with SECORE, Region 9 opioid abuse, and the money received from the federal government due to lawsuits. It's interesting to see how much we are getting done with this money.

With no further business the Board adjourned the meeting.	
Next meeting will be Monday, August 28th, 2023, at 1:30p	om.
Clerk	Chairman

OTERO COUNTY PAYMENTS AUGUST 1 THROUGH AUGUST 15, 2023

Check #	Vendor	Description	Department	Amount
127106	LA JUNTA POLICE DEPT	STEPP GRANT	HEALTH	500.00
127107	LA JUNTA VALLEY OIL CO	DIESEL	R&B	67,600.00
127108	21ST CENTURY EQUIPMENT LLC	PARTS/SERVICE	R&B	12,036.58
127109	A CUT ABOVE PEST CONTROL, LLC	MAINT/REPAIRS-215 RATON	G&B	78.00
127110	ACM DIESEL, LLC	PARTS/SERVICE	R&B	897.50
127111	ADP SCREENING	DRUG TESTING & DOT PHYSICALS	VARIOUS	563.91
127112	ALAN M WADLEIGH	TRAVEL	ADULT SERVICES	58.00
127113	ALL RITE PAVING & REDI MIX, INC	ROAD OIL	R&B	16,473.17
127114	AMERICAN ELECTRIC COMPANY	BUILDING MAINT/REPAIRS	G&B	89.97
127115	ARKANSAS VALLEY COOP	PARTS/SERVICE	G&B/R&B	744.33
127116	ARKANSAS VALLEY LUMBER & SUPPLY	BUILDING MAINT/REPAIRS	G&B	65.26
127117	BACA COUNTY PUBLIC HEALTH AGENCY	BACA COUNTY PHA	AAA	369.62
127118	BENT COUNTY COMMISSIONERS	BENT COUNTY GATS	AAA	2,501.28
127119	BLACK HILLS ENERGY	UTILITIES	VARIOUS	649.96
127120	BRIGITTE BROWN	TRAVEL	ADULT SERVICES	91.00
127121	CASA OF PUEBLO	SPECIAL PROJECTS	HEALTH	1,140.00
127122	CENTURYLINK - SEATTLE, WA	TELEPHONE	E911	4,513.32
127123	CHRISTY BOWMAN	EMS	AMNULANCE SERVICE	100.00
127124	CITY OF LA JUNTA	TRAINING	E911	2,446.79
127125	CITY OF LA JUNTA TRANSIT	AAA/TRAINING/E911	AAA/E911	1,448.49
127126	CITY OF ROCKY FORD	UTILITIES/TRAINING	HEALTH/E911	2,557.29
127127	COLORADO ASSOCIATION OF AAA	OPERATING	AAA	648.49
127128	COLORADO BUREAU OF INVESTIGATION	CONCEALED HAND GUN PERMIT	SHERIFF	458.50
127129	COLORADO DEPT OF PUBLIC HEALTH	OWTS SURCHARGE	LAND USE	360.00
127130	COMPANION LIFE INSURANCE COMPANY	LIFE INSURANCE & AD&D PREMIUMS	MED TRUST	2,563.20
127131	CONNIE M RING	TRAVEL	AAA	48.76
127132	COUNTRY CHIROPRACTIC, PC	DRUG TESTING & DOT PHYSICALS	R&B	230.00
127133	CROWLEY COUNTY COMMISSIONERS	CROWLEY COUNTY	AAA	2,796.44
127134	DAVID N TRUJILLO, DDS PC	MEDICAL SERVICES	JAIL/AAA	1,597.65
127135	DAVIS AUTO REPAIR	PARTS/SERVICE	TRANSPORT/R&B	79.50
127136	DEEP ROCK	MISCELLANEOUS	TREASURER	50.45
127137	DEEP ROCK	MISCELLANEOUS	ADMIN	63.44
127138	DEEP ROCK	OPERATING SUPPLIES	SHERIFF	62.46
127139	DWAYNE RUFENACHT	TRAVEL	ADULT SERVICES	76.00
127140	ELEGANT CONCRETE LLC	HOUSING	CSBG	1,600.00
127141	FALCON INDUSTRIES INC	PARTS/SERVICE	R&B	489.48
127142	FASTENAL COMPANY	SIGNS	R&B	1,273.69
127143	GOBIN'S INC	MAINTENANCE CONTRACTS	VARIOUS	3,145.87
127144	GRAINGER, INC	PARTS/SERVICE	G&B/R&B	269.93
127145	GREAT AMERICA LEASING CORP.	MAINTENANCE CONTRACTS	ASSESSOR	145.22
127146	GRIZZLY TIRE AND AUTO LLC	PARTS/SERVICE	R&B	525.00
127147	HINKLE & COMPANY, PC	AUDIT	ADMIN	12,300.00
127148	HP INC	OPERATING SUPPLIES	SEP	1,647.02
127149	INDUSTRIAL HEALTH SERVICE, INC	DRUG TESTING & DOT PHYSICALS	SEP/R&B	232.00
127150	INSIGHT PUBLIC SECTOR, INC	OPERATING SUPPLIES	SEP	403.87
127151	JACOB DILLEN ROATH	SOFTWARE/TRAINING	LAND USE	15.00
127152	JOHNETTE SUE FULLER	TRAVEL	ADULT SERVICES	263.00
127153	KEN HOOD	DUES, MEETINGS & TRAINING	ASSESSOR	195.00
127154	LA JUNTA CHAMBER OF COMMERCE	STEPP GRANT	HEALTH	50.00
127155	LA JUNTA PRINTING COMPANY INC	PRINTING	TREASURER	176.00
127156	LA JUNTA TRADING COMPANY, INC	BUILDING MAINT/REPAIRS	JAIL	295.03
127157	LA JUNTA VALLEY TIRE SHOP	FLUIDS	R&B	30.00
127158	LEONARD TAFOYA	TRAVEL	ADULT SERVICES	723.92
127159	LESLIE FELLOWS	DUES, MEETINGS & TRAINING	ASSESSOR	130.00
127160	LYLE & SONS PLUMBING & HEATING, INC	HOUSING	CSBG	1,600.00
127161	MARDONA L MORELAND	TRAVEL	ADULT SERVICES	316.00
127162	MARTIN PIPE & STEEL, INC	PARTS/SERVICE	R&B	697.55
12,102	MANTHE I I C OF STEEL, INC	I ANTO/ SERVICE	NOO	037.33

heck#	Vendor	Description	Department	Amount
27163	MCCLAVE SCHOOL DIST RE-2	STEPP GRANT	HEALTH	1,000.00
7164	MCKESSON MEDICAL-SURGICAL	MEDICAL SUPPLIES	HEALTH	100.47
7165	MID-AMERICAN RESEARCH CHEMICAL	BUILDING MAINT/REPAIRS	G&B	286.92
7166	MOBILE RECORD SHREDDERS	MISCELLANEOUS	VARIOUS	40.00
7167	MORGAN & SONS GLASS INC	SHOP MAINTENANCE	R&B	668.71
7168	NATIONAL SHERIFFS ASSOCIATION	DUES & MEETINGS	SHERIFF	142.00
7169	NORBERTO VILLANUEVA	DUES, MEETINGS & TRAINING	ASSESSOR	130.00
7170	OFFICE DEPOT, INC	OPERATING SUPPLIES	HEALTH	73.09
7171	O'REILLY AUTO PARTS	PARTS/SERVICE	R&B	774.25
7172	OTERO COUNTY COMMISSIONERS	AUDIT/OPERATING/STEWARDSHIP	VARIOUS	11,281.71
7174	OTERO COUNTY ROAD & BRIDGE	REPAIR/MAINT-MOTOR VEHICLES	SHERIFF	53.36
7175	OTERO COUNTY SHERIFF DEPT -PETTY CASH	POSTAGE, BOX RENT, ETC	SHERIFF	8.56
176	OTERO TRUE VALUE	PARTS/SERVICE	R&B	26.98
7177	PEAK ELEVATOR PERFORMANCE GROUP	MAINTENANCE CONTRACTS	G&B	120.00
7178	PROWERS AREA TRANSIT	PROWERS AREA TRANSIT	AAA	1,095.50
179	PRYOR GUNS INC	TRAINING	SHERIFF	520.00
180	PUEBLO BRAKE AND CLUTCH, INC	PARTS/SERVICE	R&B	4,650.00
181	RESERVE ACCOUNT	POSTAGE	VARIOUS	1,412.00
182	ROCKY FORD DAILY GAZETTE	ADVERTISING/LEGAL NOTICES	LAND USE/ADMIN/R&B	651.29
183	ROLAND QUINTERO	TRAVEL	ADULT SERVICES	352.91
7184	RUSLER IMPLEMENT CO	PARTS/SERVICE	R&B	1,064.07
7185	SECOM	TELEPHONE/SECOM CIRCUIT	VARIOUS	5,382.80
7186	NOT A CHECK	TELET HORLY SECOND CINCOTT		3,302.00
7187	SECOM (911)	SECOM CIRCUIT	E911	1,436.40
7188	SIGNS & DESIGNS	BUILDING MAINT/REPAIRS	G&B	15.00
189	SNO-WHITE LINEN & UNIFORM RENTAL	PARTS/SERVICE	R&B	164.78
190	SOUTHERN TIRE MART LLC	TIRES	SHERIFF/R&B	
			CLERK	12,209.76
7191	STATE OF COLO DPA ACCOUNTING	POSTAGE, BOX RENT, ETC		1,106.65
192	TASCOSA OFFICE MACHINES, INC	OPERATING	ADULT SERVICES	217.81
193	THOMSON REUTERS - WEST	SOFTWARE/HARDWARE RENTAL	SHERIFF	358.88
194	TOTAL OFFICE SOLUTIONS	OFFICE SUPPLIES	TREASURER	50.66
7195	TOWN OF FOWLER	UTILITIES	R&B	98.28
7196	TOWN OF SWINK	UTILITIES	R&B	113.12
197	TRIPLE T AUTO PARTS	PARTS/SERVICE	R&B	971.10
7198	UPS FREIGHT	PARTS/SERVICE	R&B	27.72
199	VALLEY AUTO PARTS, INC	PARTS/SERVICE	R&B	263.93
200	VALLEY PLUMBING & HEATING, INC	HOUSING	CSBG	2,100.00
201	VISA	DUES & MEETINGS/TRAVEL/OPERATING	VARIOUS	5,367.85
202	NOT A CHECK			•
203	WALMART / CAPITAL ONE	OPERATING/SHOP SUPPLIES	R&B	72.02
204	WALMART / CAPITAL ONE	BUILDING MAINT/REPAIRS	G&B	173.14
205	WALMART / CAPITAL ONE	OPERATING SUPPLIES	HEALTH	131.42
206	X-TREME H2O	REPAIR/MAINT-MOTOR VEHICLES	SHERIFF	73.12
207	BLACK HILLS ENERGY	UTILITIES	SENIOR CENTERS	1,116.48
0	WALLACE OIL COMPANY	SPECIAL PROJECTS	ADMIN	750.00
1	16TH JUDICIAL DISTRICT	16TH JUDICIAL DISTRICT	INTERGOVERNMENTAL	43,272.61
52	ALL-PHASE ENVIRONMENTAL CONSULTANTS, INC	DETENTION DEVELOPMENT	DETENTION DEVELOPMENT	2,205.60
3	AMAZON CAPITAL SERVICES, INC	OPERATING SUPPLIES	VARIOUS	796.24
4	AMERICAN ENVIRONMENTAL CONSULTING, LLC	PARTS/SERVICE	R&B	2,205.00
5	ARKANSAS VALLEY ACCUMED	JAIL BASED SERVICES (JBBS)	STATE GRANTS	2,831.23
6	ARKANSAS VALLEY HOSPICE, INC	CAREGIVER SUPPORT	AAA	2,898.50
7	BACA COUNTY COMMISSIONERS	BACA COUNTY	AAA	1,120.00
8	BACA HOME CARE AGENCY, INC	CAREGIVER SUPPORT	AAA	2,795.50
9	BELLWOOD FORD USTICK FUNERAL HOME	MISCELLANEOUS	CORONER	1,500.00
0	BENT COUNTY SHERIFF	BOARDING PRISONERS	JAIL	65,100.00
1	CENTURYLINK	TELEPHONE	AAA/E911	305.49
2	CLEAN VALLEY RECYCLING	OPERATING SUPPLIES	G&B/HEALTH	202.00
3	DEAN W CHASE	TRAVEL	ADULT SERVICES	145.00
54	DEE ANN LYONS	MEDICAL SERVICES	JAIL/STATE GRANTS	4,501.25
418.0	DEE MILLEUMS	WEDICHE SERVICES	MICHAILE GIVEIT	7,301.23

Check #	Vendor	Description	Department	Amount
2566	ELSIE MAE KLEIN	TRAVEL	ADULT SERVICES	808.98
2567	FLOYD A ORNELAS JR	TRAVEL	ADULT SERVICES	166.00
2568	FLOYD R WARD JR	TRAVEL	ADULT SERVICES	464.38
2569	GALLS, LLC	UNIFORMS	SHERIFF	154.95
2570	GAYLE LANGAN	TRAVEL	ADULT SERVICES	16.00
2571	HIGH PLAINS AUDIOLOGY LLC	AAA GENERAL FUND	AAA	4,800.00
2572	JACKI SHERIFF CLARK	TRAVEL	ADULT SERVICES	180.00
2573	LAMAR AREA HOSPICE	CAREGIVER SUPPORT	AAA	2,119.25
2574	LAW OFFICE OF RANDA DAVIS-TICE	LEGAL FEE CONTINGENCY	AAA	964.76
2575	MEDICAL SYSTEMS OF DENVER, INC	LABORATORY SERVICES	HEALTH	364,78
2576	MEDINA'S TIRE SERVICE, LLC	PARTS/SERVICE	R&B	483.00
2577	OTERO PARTNERS, INC	DA BUILDING EXPENSES	INTERGOVERNMENTAL	202.61
2578	PEACOCK-LARSEN FUNERAL HOME, INC	AUTOPSY	CORONER	1,875.00
2579	QUILL CORPORATION	OFFICE SUPPLIES	VARIOUS	940.71
2580	RMMI	MAINTENANCE CONTRACTS	LAND USE	964.00
2581	ROBERT BLAIR	LINKAGES	CSBG	71.02
2582	ROBERT L KLINKERMAN	TRAVEL	ADULT SERVICES	9.00
2583	SAGE SERVICES, INC.	CONGREGATE/HOME DELIVERED MEALS	AAA	20,909.87
2584	SANDRA LEE ESTEP	TRAVEL	ADULT SERVICES	1,501.13
2585	SHELLY R BAUER	TRAVEL	ADULT SERVICES	13.00
2586	SHULTZ LAW OFFICE LLC	CONTRACT SERVICES	ADMIN	2,871.00
2587	SOUTHEAST COLORADO POWER ASSN	UTILITIES	R&B	481.73
2588	TYLA T HIATT	TRAVEL	ADULT SERVICES	346.78
2589	VALLEY TRASH LLC	BUILDING MAINT/REPAIRS	ADMIN/R&B	101.00
2590	WAXIE SANITARY SUPPLY	OPERATING SUPPLIES	VARIOUS	2,078.93
2591	WEX BANK	FUEL	VARIOUS	8,352.95
2592	ERICA ADAMSON	SIS ASSESSMENT	SEP	347.06
2332	ENICA ADAMISON	313 A33E33IVIEIVI	JLr	395,367.49
		Fund Summary		
		010 - GENERAL FUND		165,546.19
		011 - SMALL BUSINESS DEVLP RLF		16.00
		013 - AMERICAN RESCUE PLAN		127.85
		020 - ROAD & BRIDGE FUND		132,252.65
		025 - MEDICAL TRUST FUND		2,563.20
		040 - AAA FUND		46,539.92
		050 - DETENTION CENTER FUND		2,205.60
		070 - GENERAL HUMAN SERVICES		13,984.77
		080 - HEALTH FUND		12,641.38
		085 - CONSERVATION TRUST FUND		76.00
		090 - CLERK HIRE FUND		2,386.31
		095 - E-911		16,394.98
		100 - OTERO LAND TRUST FUND		632.64
				395,367.49

OTERO COUNTY SALES TAX REPORT

June 2023

COLLECTED BY COUNTY \$ 31,707.56

COLLECTED BY STATE

\$ 197,543.79

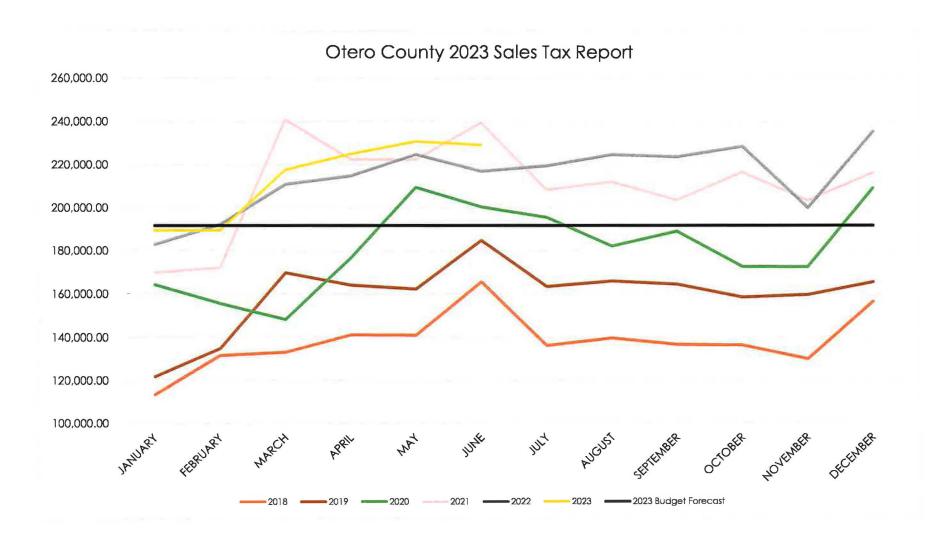
\$ 229,251.35 Received in August 2023 TOTAL COLLECTED



							FY2022 vs FY2023		FY2022		
									Monthly	Cumm. %	Cumm. %
							2023 Budget		% of	of	of
	2018	2019	2020	2021	2022	2023	Forecast	(+/-)	Change	Change	Change
JANUARY	113,459.79	121,756.16	164,204.75	169,971.85	182,983.45	189,563.37	191,666.67	6,579.92	3.60%	3.60%	7.66%
FEBRUARY	131,577.49	134,870.23	155,565.19	172,203.77	192,215.64	189,406.45	191,666.67	(2,809.19)	-1.46%	1.00%	9.65%
MARCH	133,034.88	169,740.89	148,242.14	240,998.68	210,892.24	217,619.21	191,666.67	6,726.97	3,19%	1.79%	0.50%
APRIL	141,116.64	163,970.82	176,369.71	222,632.31	214,762.34	224,962.74	191,666.67	10,200.40	4.75%	2.58%	-0.61%
MAY	140,994.71	162,242.55	209,430.39	222,410.14	224,855.77	230,835.73	191,666.67	5,979.96	2.66%	2.60%	-0.24%
JUNE	165,524.40	184,727.31	200,329.36	239,552.28	216,892.60	229,251.35	191,666.67	12,358.75	5.70%	3.14%	-1.99%
JULY	136,107.09	163,345.65	195,467.90	208,403.20	219,463.46		191,666.67				-0.96%
AUGUST	139,538.23	165,871.93	182,047.91	212,061.07	224,779.73		191,666.67				-0.08%
SEPTEMBER	136,567.68	164,321.69	188,993.15	203,686.69	223,679.95		191,666.67				0.98%
OCTOBER	136,145.07	158,386.93	172,509.80	216,642.84	228,497.60		191,666.67				1.44%
NOVEMBER	129,733.81	159,523.44	172,425.63	203,386.19	199,965.16		191,666.67				1.17%
DECEMBER	156,427.85	165,446.96	209,094.53	216,380.83	235,640.82		191,666.67				1.83%
ACTUAL:	1,660,227.64	1,914,204.56	2,174,680.46	2,528,329.85	2,574,628.76	1,281,638.85	2,300,000.00	39,036.81	STATE		0

BUDGET: 1,555,746.00

1,614,803.00 1,743,239.00 1,847,833.00 2,300,000.00 2,300,000.00



ocw@oterogov.org

Mon 28 Aug 2023

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9am - 10am Public Works / RO, TK, JB, LN, DG
          10am - 11am Economic Development
          11am - 12pm Department of Human Services
          12pm - 1pm Administration / AT, RO, TK, JB
          1:30pm - 2:30pm Department of Human Services
          1:30pm - 3pm Otero County Board of Commissioners Public Hearing / JH, RO, JB
          3pm - 4pm SECOR
Tue 29 Aug 2023
          10am - 11am Annual Pre-Budget Meeting
          1pm - 3pm Construction Meeting
          2pm - 5pm Work Session / RO, TK, JB
Wed 30 Aug 2023
          10:30am - 11:30am Gallagher Renewal
Thu 31 Aug 2023
          12pm - 1pm TCCC Board Meeting
Mon 4 Sept 2023
         All day County Offices Closed/Labor Day
Tue 5 Sept 2023
          9am - 10am County Attorney / JB, TK, RO, NS
          10am - 11am Administration / RO, TK, JB
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11am - 12pm Emergency Management / RO, TK, JB, DC

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

Fri 8 Sept 2023

10am - 2pm CCI SOUTHERN District Meeting
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2:30pm - 4:30pm SCEDD - RO

Mon 11 Sept 2023

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

10am - 11am Economic Development

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

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

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

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