



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

September 27, 2021

- 1.0 Call to Order/Approval of Minutes**
- 2.0 Guests**
- 3.0 Public Comment (Limit of 3 minutes)**
- 4.0 Old Business**
 - 4.1 Resolution 2021-08 – Opposing Mandates**
- 5.0 New Business**
 - 5.1 Approval of Bills and Payroll**
 - 5.2 Appointment of Kathryn Schroeder, Special Assistant-Otero County Attorney**
 - 5.3 Sales Tax Report**
 - 5.4 EMS Council Appointments**
 - 5.5 Liquor License Renewal, Felisa’s Mexican Restaurant & Lounge**
 - 5.6 Bid Award, Masonic Lodge Project**
 - 5.7 Non-Motorized Trials Grant Application**
 - 5.8 CEDS Approval, Danelle Berg**
- 6.0 Other Business**
- 7.0 Departmental Reports**
- 8.0 Commissioners Report**
- 9.0 Discussion**
- 10.0 Announcements**
 - 10.1 Waste Tire Amnesty Day**

September 13, 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: Paul Sedillo, A. Oliveri, D. Leyba, Jennifer Rife, Timothy Ahopelto, Sheryl Seamans, Lori Burkhalter, Brian Lewis, and K. Lindahl.

In Person: Julie Worley, Paul Yoder, Donna Rohde, Anne Boswell, Eldon & Sylvia Stoker, Steven R. Hicks, Ginny Lagergren, Carolyn Ehrlich, Nicki Ehrlich, Larry Hall, Keith Bender, Jessica Bender, Teresa Gomez, Jennifer Scofield, Angela Conty, Linda Casillas, Connie Suarez, Jolly Rose, Valerie Campbell, John Campbell, Janelle Baldwin, Tracey Nelson, Phyllis & Jim Gabler, Tim Bates, Hannah Muth, James Bartolo, Hal Holder, Gary K. & Brittany Ontaii, Heath Adler, Jared Hollis, Lanita Hollis, Trudy Hardy, Clara Price, Deryl Schibbelhute, Tim Knabenshue, Lynette Ramirez, Jessica Goodwin, Morgan Shedrick, Dustin Shedrick, Mary Jane Schibbelhute, Cathy Coy, Sheryl Farris, Natalie & Jim Ridgwell, Donna Carter, Adrian Hart, Tom Graham, Michelle Maestas, Margaret McDonald, John Sebastian, Vanessa Sebastian, Stephanie Garbo, Mark Ronlean, Valerie McTinney, Mac Holder, Chris & Sau Booth, Jennifer Schulz, Teresa Wadleigh, Brenda Eddy, Sunny Eddy, Barb Leininger, Sharon Ghilarducci, Trish Leone, Damon Nichols, Isaac Morkus, Celeste Nichols, April Donnell, Dave Donnell, Julie Campbell, Phyllis Anne Kelly, Brad Roe, Tim Muth, Joy Muth, Esther Kientz, John Canaday Jr., Tiffany Canaday, Chelsey Grover, M. Muth, Kerri Tomlin, Angela Davis, Shawn Geist, Sonya Stoker, Sarah Yutterman, Alison Penner, Chad Penner, Samantha Graham, Betty Blanco, Mike Casillas, Karen, Brianna Bond, Miles Bond, Alfonso Crespin, Rhett Proctor, and Gordon French.

Chr. Baldwin called the meeting to order and requested approval of the minutes from August 23rd, 2021. Co. Oquist motioned to approve the minutes with the correction of Anne Boswell as a guest via zoom. Chr. Hostetler seconded. Motion carried.

Timothy Ahopelto, with Hinkle & Company, reported on the 2020 Audit for Otero County. They will go over the County operations and internal controls, they also look at procedures and do testing to make sure the controls work. There was a E911 adjustment in capital. There were no management problems. Mr. Ahopelto thanked Ms. Tina Macarenas for all her help and the County for working with them.

Chr. Baldwin called Julie Worley to the podium concerning mask mandates. There was a resolution presented to the board and there were several people who testified on it. Julie Worley read the resolution to the board; it is attached to the minutes. The following is a list of the people who spoke out concerning mask mandates:

Sunny Eddy, small business owner—communities depend on small businesses, he expressed concern over the mask mandates, as an American citizen we have freedoms. He is requesting that the Health Director be eliminated and that the Board of County Commissioners take over.

Carolyn Ehrlich concerned citizen—had COVID-19 and took steps to help take care of it herself-she attended a protest and was very disappointed in the attitude of the Health Director.

Kerry Froese wrote a letter that Julie Worley read aloud: a copy to be attached. Kerry wrote a letter of opposition to the mask and vaccine mandates. She feels that the mandates overstep the law.

Jessica Goodwin, spoke about her concerns for the children being affected by the mask mandates. The flu season lasts 8 months and so far, the COVID mask mandates have gone on for over 20 months. She feels that our freedoms are being taken away, and she will stand up to protect the freedoms and would like to see our board do the same.

Steven Hicks, Pastor—would like to see the board uphold the rights of citizens to choose whether they get the vaccine or not. A vaccine mandate goes against the God-given rights provided by the Constitution of the United States. The government is supposed to protect our rights, not try to run our lives.

Isaac Morkus, vaccinated individual—He is a college student, he has a friend that was pressured into taking the shot and feels that it should be a choice of the individual and would like to see the mandate rescinded, and just let us live our lives the best way we can.

Damon Nichols, business owner—there has been a gross overreach of public officials. Health care is a personal choice.

Lynette Ramirez, community member—she brought in Colo.Rev.Stat.15-18.5-101 and read it aloud to the assembly. It will be attached to the minutes.

Brad Roe, fireman/first responder—EMT's, nurses, anyone in the medical profession are being forced by the mandate to take the vaccine or lose their jobs—this is a critical consequence of the vaccine mandate. He would like to see our Elected Officials stand up to this tyranny, to take the necessary steps to stop this violation of our medical care.

Dustin Shedrick, community member—He is a mental health counselor, and feels that the Board should take over the Health Department. He feels that if we have another shutdown, it will adversely affect the community. "There is no justification in the taking away of individual freedoms under the guise of personal safety." Thomas Jefferson

Ginny Lagergren, business owner—She has many concerns and issues with the mandates, for our children and our grandchildren and businesses. She presented the book American Marxism by Mark R. Nevin, reading the first paragraph aloud. She would ask that the Board consider the resolution presented.

Kari Gollihar, army veteran—She fought for our liberty, and she did not serve to be told what to do, but for the opportunity to choose what is best for her family. Vaccines affect people differently, and we should be able to make decisions for ourselves.

Nicki Ehrlich, military family—Over the last 18 to 20 months we have been ignored, manipulated and we have been lied to, to perpetuate fear.

Barb Leininger, community member—She is concerned about what will happen to the animals in feed yards, and the nursing homes on September 30th, when the mandate goes into effect and people have not vaccinated.

Betty Blanco, community member—She feels this is federal overreach to protect vaccinated workers from unvaccinated workers. This should be a choice between the patient and their doctor. It is not the duty of government to determine the rights of the people.

Trudy Hardy, community member—She feels that family/person should be able to decide what the treatment is for that person/family. If we allow the government to make medical decisions it would not be the best decision for us. This is not a Republican issue, not a Democrat issue, this is a human issue, and we cannot allow the government to make our medical decisions.

Chad Penner, community member—announced that Otero County uses Dominion voting machines.

Julie Worley asked if the board would be deciding on the resolution today. The board said they would have a decision at the next board meeting.

Admin. White-Tanabe presented the City of La Junta land donation request decision. This land will be part of the Brick and Tile trail system. Co. Hostetler motioned to approve the land donation. Co. Oquist seconded. Motion carried.

Admin. White-Tanabe presented a Vaccination Mandate Response letter to Governor Polis to waive the mandate due to possible medical crisis with hospital, nursing homes and the like in our county, and the surrounding communities. There were several letters written to attest to this crisis should the mandate be enforced. Admin. White-Tanabe read the letter aloud to the board and guests. Admin. White-Tanabe is asking for signature on the letter. Co. Oquist motioned to approve signature of the letter. Co. Hostetler seconded. Motion carried.

Clerk Lyn Scott presented a security grant to help with election security from the State for \$20,000.00. This grant will allow for new cameras and replacement cameras used in the election process. Co. Oquist motioned to approve sending in the grant paperwork to the State. Co. Hostetler seconded. Motion carried.

Chr. Baldwin asked for approval of bills and payroll. Co. Hostetler motioned to approve bills and payroll. Co. Oquist seconded. Motion carried.

Donna Rohde, DHS Director reported that they are required to have a trust fund set up for the foster children that get social security payments. The bank needs to have permission from the Board for the Treasurer to set that up. Co. Oquist motioned to approve signature for the trust. Co. Hostetler seconded. Motion carried.

Co. Oquist reported that he attended a CCI District meeting in Walsenburg, it was a good meeting, they talked about the legislative meetings. He also attended a SCEDD, they talked about the housing projects in that meeting.

Co. Hostetler attended the RESADA meeting, they are planning on expanding their building.

Next meeting will be Monday, September 27th, 2021, at 1:30pm.

Clerk

Chairman

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 27th day of September, A.D., 2021, there were present:

- Jim Baldwin, Chairman
- Rob Oquist, Commissioner
- John Hostetler, Commissioner
- Lyn Scott, Clerk to the Board
- Amy White-Tanabe, County Administrator

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

Resolution #2021-08

A RESOLUTION OPPOSING COLORADO HEALTH DEPARTMENT MANDATES REQUIRING INDIVIDUALS TO BE VACCINATED FOR COVID-19 AND REQUIRING INDIVIDUALS TO WEAR MASKS IN CERTAIN SITUATIONS.

WHEREAS, on March 18, 2020, the Board of County Commissioners of Otero County declared a local public health and economic emergency resulting from the COVID-19 pandemic, and

WHEREAS, from March 18, 2020, until July 26, 2021, the Board of County Commissioners of Otero County governed Otero County through the recommendations of the Otero County Emergency Manager and the Otero County Health Department Director relative to the local disaster emergency; and

WHEREAS, on July 26, 2021, Resolution #2021-07 was signed resolving that the presence and likelihood of additional causes of the COVID-19 virus within Otero County, Colorado, no longer warranted a declaration of a local public health and economic emergency; and

WHEREAS, every citizen of Otero County who wants a vaccine possesses the right to obtain one, but no vaccine should be mandated by law or required for employment; and

WHEREAS, doctors now have a better understanding of the COVID-19 virus, and the effective treatment options for those who will still acquire the virus; and

WHEREAS, individuals should be allowed to decide for themselves and for their families if they need a vaccination and/or a mask for protection against the virus; and

WHEREAS, the responsibility for one's health and well-being is a personal matter and not something in which the government should be involved; and

WHEREAS, families should be able to decide for themselves what measures they want to take to protect their families from the virus; and

WHEREAS, people have the right to refuse vaccinations based on religious, medical, or personal reasons, and most present-day medical intervention requires informed consent and the right of refusal, including the COVID-19 vaccine; and

WHEREAS, the Board of County Commissioners of Otero County desires to express its opposition to vaccine and mask mandates in both a public and private context and to express its support for the rights of individuals and families living in this jurisdiction to direct their own future health matters.

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

1. The decision to be vaccinated for COVID-19 is an individual and personal decision, and should not be a decision made by force or manipulation by another person or entity or as a condition of employment or activity of any kind.

2. The Board desires to express its opposition to COVID-19 vaccine and mask mandates in both a public and private context, and to express its support for the rights of individuals in all health matters.

Adopted this ____ day of _____, 2021.

ATTEST:

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

County Clerk

Jim Baldwin, Chairman

John Hostetler

Rob Oquist

OTERO COUNTY PAYMENTS
SEPTEMBER 1 THROUGH SEPTEMBER 15, 2021

Check #	Vendor	Description	Department	Amount
123319	16TH JUDICIAL DISTRICT	16TH JUDICIAL DISTRICT	INTERGOVERNMENTAL	37,799.26
123320	4 RIVERS EQUIPMENT, LLC	PARTS/SERVICE	LANDFILL/R&B	4,286.23
123321	A CUT ABOVE PEST CONTROL, LLC	BUILDING MAINT/REPAIRS	LAND USE/G&B/JAIL	86.00
123322	ADP SCREENING	OPERATING SUPPLIES	G&B	7.01
123323	ALAN M WADLEIGH	TRAVEL	SHIP	89.44
123324	ALL RITE PAVING & REDI MIX, INC	CATTLE GUARDS	R&B	703.00
123325	ARKANSAS VALLEY ACCUMED	JAIL BASED SERVICES (JBBS)	STATE GRANTS	980.00
123326	ARKANSAS VALLEY BALLOON FESTIVAL	STAPP GRANT	HEALTH	425.00
123327	ARKANSAS VALLEY HEARING CENTER	AAA GENERAL FUND	AAA	2,400.00
123328	ARKANSAS VALLEY HOSPICE, INC	CAREGIVER SUPPORT	AAA	603.36
123329	ARKANSAS VALLEY LUMBER & SUPPLY	PARTS/SERVICE	R&B	107.90
123330	ARKANSAS VALLEY SEED, INC	GRAVEL	R&B	1,370.00
123331	AXIOM HUMAN RESOURCE SOLUTIONS, INC	SOFTWARE/TRAINING	ADMIN	306.00
123332	BACA COUNTY COMMISSIONERS	AAA GENERAL FUND	AAA	1,181.70
123333	BACA COUNTY PUBLIC HEALTH AGENCY	AAA GENERAL FUND	AAA	33.85
123334	BACA COUNTY SOCIAL SERVICES	CAREGIVER SUPPORT	AAA	1,174.16
123335	BART MENDENHALL	GRAVEL	R&B	187.00
123336	BAUSERMAN'S MARKET	FOOD	JAIL	80.00
123337	BENT COUNTY COMMISSIONERS	AAA GENERAL FUND	AAA	600.73
123338	BLACK HILLS ENERGY	UTILITIES	VARIOUS	2,539.03
123339	BOB BARKER COMPANY, INC	JAIL BASED SERVICES (JBBS)	STATE GRANTS	199.37
123340	BRIGITTE BROWN	TRAVEL	SHIP/CSBG/NEMT	604.36
123341	CDLE, DIV OF OIL & PUBLIC SAFETY	OPERATING/SHOP SUPPLIES	R&B	105.00
123342	CITY OF LA JUNTA	RENT	HEALTH	500.00
123343	CITY OF LA JUNTA TRANSIT	AAA GENERAL FUND	AAA	2,427.11
123344	CITY OF ROCKY FORD	UTILITIES	LAND USE	111.73
123345	COLORADO COUNTY TREASURER ASSN	DUES & MEETINGS	TREASURER	650.00
123346	COLORADO DEPT OF PUBLIC HEALTH	OPERATING SUPPLIES	HEALTH	916.00
123347	COMPANION LIFE INSURANCE COMPANY	ASO ADMINISTRATION	MED TRUST	2,534.40
123348	COOPERATIVE PERSONNEL SERVICES	SPECIAL PROJECTS	ADMIN	9,370.00
123349	DAYLIGHT DONUTS	DUES & MEETINGS	R&B	9.90
123350	DEAN W CHASE	TRAVEL	SHIP/CSBG/NEMT	1,143.20
123351	DEEP ROCK	MISCELLANEOUS	VARIOUS	283.51
123352	DIGITCOM ELECTRONICS, INC	MAINTENANCE CONTRACTS	E911	5,280.00
123353	EL PASO COUNTY CORONER	AUTOPSY	CORONER	1,500.00
123354	ERIC'S ELECTRIC OF LA JUNTA	DOLA COVID-19 - G&B	COVID	585.26
123355	GALLS, LLC	OPERATING SUPPLIES	SHERIFF/JAIL	264.43
123356	GCR TIRES & SERVICE	TIRES	LANDFILL/LAND USE/R&B	9,316.48
123357	GOBIN'S INC	MAINTENANCE CONTRACTS	VARIOUS	649.62
123358	GRAINGER, INC	BUILDING MAINT/REPAIRS	G&B/R&B	402.99
123359	GREAT AMERICA LEASING CORP.	MAINTENANCE CONTRACTS	ASSESSOR	147.00
123360	GREGGORY PORTCH	TRAVEL	SHIP	68.12
123361	HOLIDAY INN & SUITES DENVER TECH CENTER	DUES & MEETINGS	VETERAN SERVICE OFFICER	476.00
123362	HUERFANO WORLD JOURNAL	STAPP GRANT	HEALTH	792.00
123363	INLAND TRUCK PARTS & SERVICE	PARTS/SERVICE	R&B	132.44
123364	INTEGRATED VOTING SOLUTIONS	PRINTING/POSTAGE	ELECTIONS	7,483.54
123365	INTERSTATE BILLING SERVICE	PARTS/SERVICE	R&B	312.48
123366	JERRY HENDERSON	TRAVEL	CSBG/SHIP	714.12
123367	JOHN DEERE FINANCIAL	PARTS/SERVICE	R&B	569.04
123368	JOHNETTE SUE FULLER	TRAVEL	SHIP	358.28
123369	LA JUNTA TRADING COMPANY, INC	BUILDING MAINT/REPAIRS	G&B/JAIL	549.67
123370	LA JUNTA TRIBUNE-DEMOCRAT	ADVERTISING/LEGAL NOTICES	SEP	392.40
123371	LPZ CONSTRUCTION GROUP, LLC	OPERATING SUPPLIES	HEALTH/R&B	3,475.00
123372	MARDONA L MORELAND	TRAVEL	CSBG/SHIP	1,873.84
123373	MARTIN PIPE & STEEL, INC	PARTS/SERVICE	R&B	651.56
123374	MHC KENWORTH-PUEBLO	PARTS/SERVICE	LANDFILL/R&B	367.29
123375	MOBILE RECORD SHREDDERS	DOCUMENT SHREDDING	VARIOUS	52.00

Check #	Vendor	Description	Department	Amount
123376	MURRAY DAHL BEERY RENAUD LLP	CONTRACT SERVICES	LAND USE	206.42
123377	MUTH WELDING SERVICE	PARTS/SERVICE	R&B	62.40
123378	NEWMAN TRAFFIC SIGNS	SIGNS	R&B	1,120.05
123379	OFFICE DEPOT, INC	OPERATING SUPPLIES	HEALTH	189.18
123380	O'REILLY AUTO PARTS	PARTS/SERVICE	SHERIFF/R&B	537.74
123381	OTERO COUNTY PUBLIC TRUSTEE	MISCELLANEOUS	SBD	28.00
123382	OTERO COUNTY ROAD & BRIDGE	REPAIR/MAINT-MOTOR VEHICLES	G&B/SHERIFF/HOLBROOK	574.08
123383	OTERO PARTNERS, INC	DA BUILDING EXPENSES	INTERGOVERNMENTAL	1,075.43
123384	OTERO TRUE VALUE	PARTS/SERVICE	HEALTH/R&B	78.04
123385	PEAK ELEVATOR PERFORMANCE GROUP	MAINTENANCE CONTRACTS	G&B	120.00
123386	PIPEYARD	EQUIPMENT R & M	LANDFILL	188.45
123387	PROWERS AREA TRANSIT	PROWERS AREA TRANSIT	AAA	1,277.00
123388	PUEBLO BRAKE AND CLUTCH, INC	PARTS/SERVICE	R&B	766.94
123389	QUILL CORPORATION	OPERATING SUPPLIES	VARIOUS	794.91
123390	RANGE LEDGER, THE	STEPP GRANT	HEALTH	342.00
123391	RMMI	DIGITAL RECORDS CONVERSION	LAND USE/R&B	4,272.91
123392	ROCKY FORD AUTO PARTS	PARTS/SERVICE	R&B	237.73
123393	ROCKY FORD DAILY GAZETTE	ADVERTISING/LEGAL NOTICES	ASSESSOR	152.00
123394	ROCKY FORD FOOD MARKET LLC	FOOD./SUPPLIES	JAIL/R&B	1,576.33
123395	ROCKY MOUNTAIN EYE CENTER	AAA GENERAL FUND	AAA	250.00
123396	RUSLER IMPLEMENT CO	PARTS/SERVICE	R&B	2,743.39
123397	SAFETY-KLEEN SYSTEMS, INC	PARTS/SERVICE	R&B	187.20
123398	SECOM	SECOM CIRCUIT/TELEPHONE	VARIOUS	5,409.31
123399	NOT A CHECK			-
123400	SECOM (911)	SECOM CIRCUIT	E911	513.00
123401	SIGNS & DESIGNS	BUILDING MAINT/REPAIRS	G&B	25.00
123402	SNO-WHITE LINEN & UNIFORM RENTAL	PARTS/SERVICE	R&B	157.34
123403	THE HOME DEPOT PRO	BUILDING MAINT/REPAIRS	G&B/JAIL/R&B	2,812.31
123404	THIN BLUE LINE CREATIVE DESIGN	SPECIAL PROJECTS	HEALTH	182.00
123405	THOMSON REUTERS - WEST	SOFTWARE/HARDWARE RENTAL	SHERIFF	314.99
123406	TOTAL OFFICE SOLUTIONS	OFFICE SUPPLIES	CLERK/TREASURER	173.94
123407	TOWN OF CHERAW	BUILDING MAINT/REPAIRS	ADMIN	29.00
123408	TOWN OF FOWLER	UTILITIES	R&B	102.48
123409	TOWN OF SWINK	UTILITIES	R&B	119.68
123410	TRANE COMPANY	BUILDING MAINT/REPAIRS	G&B	2,083.00
123411	TRIAD COMPUTER SERVICES, INC	WIC	HEALTH	6,399.55
123412	TRIPLE T AUTO PARTS	PARTS/SERVICE	R&B	475.26
123413	VALLEY PLUMBING & HEATING, INC	CSBG COVID HOUSING	CSBG	3,240.00
123414	VISA	DUES & MEETINGS/OPERATING/TRAVEL	VARIOUS	7,095.28
123415	NOT A CHECK			-
123416	VISA-SHERIFF OFFICE	DUES & MEETINGS/TRAINING/OPERATING	SHERIFF/JAIL	2,253.89
123417	WALLACE OIL COMPANY	DIESEL	R&B	84.62
123418	WALMART / CAPITAL ONE	AAA GENERAL FUND	AAA	750.00
123419	WALMART / CAPITAL ONE	OFFICE SUPPLIES	ASSESSOR	112.40
123420	WALMART / CAPITAL ONE	OPERATING SUPPLIES	SHERIFF/JAIL	139.72
123421	WALMART / CAPITAL ONE	OPERATING/SHOP SUPPLIES	R&B	120.54
123422	WALMART / CAPITAL ONE	OPERATING SUPPLIES	HEALTH	1,429.00
123423	X-TREME H2O	REPAIR/MAINT-MOTOR VEHICLES	SHERIFF	102.07
1189	AMAZON CAPITAL SERVICES, INC	BUILDING MAINT/REPAIRS	G&B	495.15
1190	BACA HOME CARE AGENCY, INC	AAA GENERAL FUND	AAA	50.00
1191	CENTURYLINK	OPERATIONS-LOCAL CASH	AAA	2.31
1192	CENTURYLINK	PURCHASED SERVICES-COMM	E911	297.20
1193	DEE ANN LYONS	MEDICAL SERVICES	JAIL/STATE GRANTS	2,464.25
1194	FLOYD R WARD JR	TRAVEL	CSBG/SHIP	1,223.16
1195	GT INDEPENDENCE	FMS CLIENT SERVICES/FEE EXPENSE	VDC	19,206.78
1196	LAMAR AREA HOSPICE	CAREGIVER SUPPORT	AAA	2,745.10
1197	LAW OFFICE OF RANDA DAVIS-TICE	LEGAL FEE CONTINGENCY	AAA	602.00
1198	MEDINA'S TIRE SERVICE, LLC	EQUIPMENT R & M	LANDFILL	573.00
1199	MOLLIE BROWN	GRANT WRITING/PROJECT MANAGEMENT	ADMIN	120.00
1200	PEACOCK-LARSEN FUNERAL HOME, INC	AUTOPSY	CORONER	185.00
1201	ROBERT BLAIR	CSBG COVID FOOD	CSBG	53.10

Check #	Vendor	Description	Department	Amount
1202	SHELLY R BAUER	TRAVEL	CSBG/SHIP	48.44
1203	TRISPOKE TECHNOLOGIES, LLC	CIVIL PROCESS FEES	SHERIFF	48.51
1204	VALLEY TRASH LLC	OPR / SHOP SUPPLIES	R&B	20.00
1205	WAXIE SANITARY SUPPLY	OPERATING SUPPLIES	G&B	1,678.69
1206	WEX BANK	GAS & OIL	ADMIN	78.08
1207	WEX BANK	GAS & OIL	SHERIFF/TRANSPORT	5,410.36
1208	WEX BANK	TRAVEL	VDC	72.13
1209	WEX BANK	OCHD VEHICLE	HEALTH	262.04
1210	WEX BANK	GAS	R&B	672.14
1211	WEX BANK	DIESEL	LANDFILL	82.55
1212	WEX BANK	FUEL	LAND USE	262.43
1213	WINSUPPLY OF PUEBLO	BUILDING MAINT/REPAIRS	G&B	495.00
1214	ZELMA NOVAK	TRAVEL	CSBG/SHIP	186.76
				198,466.57

Fund Summary

010 - GENERAL FUND	96,669.24
011 - SMALL BUSINESS DEVELP RLF	38.00
020 - ROAD & BRIDGE FUND	33,047.14
025 - MEDICAL TRUST FUND	2,534.40
040 - AAA FUND	39,252.46
070 - GENERAL HUMAN SERVICES	4,991.19
080 - HEALTH FUND	15,384.42
085 - CONSERVATION TRUST FUND	75.53
090 - CLERK HIRE FUND	383.99
095 - E-911	6,090.20
198,466.57	

OTERO COUNTY SALES TAX REPORT
July 2021



COLLECTED BY COUNTY \$ 31,113.82

COLLECTED BY STATE \$ 177,289.38

TOTAL COLLECTED \$ 208,403.20 Received in September 2021

	BUDGET:					1,456,069			1,500,000			1,555,746			1,614,803			1,743,239			1,847,833			FY2020 vs FY2021		
	2016	2017	2018	2019	2020	2021	2020	2021	2021 Budget Forecast	(+/-)	Monthly % of Change	Cumm. % of Change														
JANUARY	110,044.41	105,503.70	113,459.79	121,756.16	164,204.75	169,971.85	153,986.08	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	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	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	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	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	239,552.28	153,986.08	153,986.08	39,222.92	19.58%	20.27%															
JULY	139,936.53	134,639.90	136,107.09	163,345.65	195,467.90	208,403.20	153,986.08	153,986.08	12,935.30	6.62%	18.13%															
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	1,476,172.23	1,847,833.00	1,847,833.00	226,562.79	XXXX	XXXX															

Waste Tire Amnesty Day

Otero County Residents



When: October 9, 2021

Time: 9:00 am – 2:00 pm

Where: Manzanola landfill

Type: Car and truck tires without rims

Call: Su Korbitz at 719-383-4728

Email: ehdir@oterogov.org

ocw@oterogov.org

Mon 27 Sept 2021

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

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

11am - 1pm Department of Human Services / JH, RO, JB, DR

12pm - 1pm Donna Rohde Budget Meeting

Where: Commissioner's Office

1pm - 1:30pm 1041 Meeting

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: City of La Junta Council Chambers

3pm - 4pm Economic Development

Tue 28 Sept 2021

9am - 10am E911/RO

9:30am - 10:30am Courthouse Security

11am - 12pm Bruce Fickenscher Budget Meeting

Where: Commissioner's Office

1pm - 2pm Amy Tanabe Budget Hearing

2pm - 3pm Lynda Scott Budget Hearing

Where: Commissioner's Office

Thu 30 Sept 2021

9am - 10am Danelle Berg Budget Meeting

Where: Commissioner's Office

11am - 12pm Ken Hood Budget Meeting

Where: Commissioner's Office

Fri 1 Oct 2021

3pm - 5pm Japanese American Resource Survey, Award Presentation

ocw@otero.gov

Mon 4 Oct 2021

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

Where: Room 212

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

Where: Room 212

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

Where: Room 212

2pm - 3pm Work Session

Tue 5 Oct 2021

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

Where: Room 212

Fri 8 Oct 2021

8am - 5pm CCI Legislative Committee

9am - 12pm STAC / JB

Where: CDOT HQ, 4201 E Arkansas Ave, Denver

Mon 11 Oct 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