



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 April 28, 2025

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, to 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 & Payroll
7. Old Business
8. New Business
9. Departmental Reports
 - a. Sales Tax Report
10. Commissioners' Report
11. Discussion
12. Announcements

April 14th, 2025

The Board of County Commissioners now meets pursuant to adjournment.

Present:	Rob Oquist	Chairman
	Tim Knabenshue	Commissioner
	Jim Baldwin	Commissioner
	Amy White-Tanabe	Administrator
	Lynda Scott	Clerk

Guests in attendance in person: Shawn Mobley, Nancy Harrington, Bette McFarren, and Adrian Hart.

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

Chr. Oquist called the regular meeting to order.

Chr. Oquist called for approval of the consent agenda. The agenda includes approval of the minutes from March 24th and bills and payroll for March 16th through March 31st, 2025. It also included the financial reports from the Department of Human Services. Co. Baldwin motioned to approve the consent agenda. Co. Knabenshue seconded. Motion carried.

Admin. White-Tanabe presented Resolutions 2025-11 and 2025-12. Resolution 2025-11 is Opposing Colorado Senate Bill 2025-3 and Affirming the Constitutional Rights of Otero County Citizens. Resolution 2025-12 is a Resolution Reaffirming Otero County's Stance on the Second Amendment. There was discussion on the two resolutions. Both reaffirm protections given by the U.S. Constitution in the 2nd Amendment. Resolution 2025-11 shows absolute opposition to Senate Bill 2025-3 as it does not address the needs of rural communities or the needs of the citizens of Otero County. Resolution 2025-12 reaffirms the stance of Resolution 2013-07 that was adopted on February 25, 2013, that defends the 2nd Amendment. Sheriff Mobley thanked the Board of Commissioners for Resolution 2025-11 and the Reaffirmation of Resolution 2013-07 in Resolution 2025-12. Sheriff Mobley stated that he believes SB2025-3 to be bad legislation and that local sheriffs opposed its passage. Sheriff Mobley will uphold the Constitution. He feels we need to apply pressure to prosecutors and attorneys to pursue their cases and not go after law abiding citizens.

Co. Knabenshue motioned to approve Resolution 2025-11. Co. Baldwin seconded. Motion carried.

Co. Baldwin motioned to approve Resolution 2025-12. Co. Knabenshue seconded. Motion carried.

Co. Baldwin mentioned that he attended the Southeast Colorado Water Round table. He also attended the voting systems demo with Clear Ballot.

Chr. Oquist and Co. Knabenshue attended several of the same meetings. CCI steering committee, Clear Ballot voting systems demo, Situational Awareness meeting that was held by the former Undersheriff Matt Wallace, and the Southeast Council of Governments. Chr. Oquist also attended a meeting in Trinidad, CO concerning the Pinon Canyon Training depot. Fort Carson will be swearing in a new commander in June. They will be training with drones. The biggest issue at the training site is that there is a Kinder Morgan gas line that runs through the base, and it has hindered the use of some of the property. Admin. White-Tanabe wanted to know if they are thinking of expanding; at this time the answer is no.

Admin. White-Tanabe made the announcements. April 15, 2025, at 2:00 pm will be the ribbon cutting for the new Detention Center and Otero County Offices and Landfill will be closed on April 18, 2025, in observance of Good Friday.

With no further business, the Board adjourned the meeting.

Next meeting will be April 28th, 2025, at 1:30 pm.

Clerk

Chairman

OTERO COUNTY PAYMENTS
APRIL 1 THROUGH APRIL 15, 2025

Check #	Vendor	Description	Department	Amount
129990	A CUT ABOVE PEST CONTROL, LLC	BUILDING MAINT/REPAIRS	EXTENSION/SHERIFF	140.00
129991	ACM DIESEL, LLC	PARTS/SERVICE	R&B	8,280.28
129992	NAME REDACTED	FSSP CLIENT SUPPORT	FSSP	2,000.00
129993	ARKANSAS VALLEY COOP	OPR / SHOP SUPPLIES	R&B	254.80
129994	AUTOMATIC-ACCESS, INC.	BUILDING MAINT/REPAIRS	G&B	910.75
129995	AVRMC - PATIENT ACCOUNTS	MEDICAL SERVICES	JAIL	536.05
129996	BACA COUNTY PUBLIC HEALTH AGENCY	AAA GENERAL FUND	AAA	270.00
129997	BARBARA HERNANDEZ	TRAVEL	ADULT SERVICES	286.20
129998	BENT COUNTY AMBULANCE SERVICE	MEDICAL SERVICES	JAIL	150.00
129999	BLACK HILLS ENERGY	UTILITIES	VARIOUS	5,053.14
130000	CCTPTA - EASTERN DIVISION	DUES & MEETINGS	TREASURER	150.00
130001	CITY OF LA JUNTA - UTILITIES	UTILITIES	JAIL	492.42
130002	CITY OF LA JUNTA TRANSIT	CITY OF LA JUNTA	AAA	3,790.43
130003	CITY OF LAMAR	AAA GENERAL FUND	AAA	6,276.49
130004	CITY OF ROCKY FORD	DISPATCH/PHONE & INTERNET	SHERIFF/E911	29,130.39
130005	COLORADO BUREAU OF INVESTIGATION	CONCEALED HAND GUN PERMIT	SHERIFF	641.50
130006	COLORADO DEPT OF PUBLIC HEALTH	OWTS SURCHARGE	LAND USE	200.00
130007	COLORADO STATE UNIVERSITY EXTENSION	SALARIES/TRAVEL/OPERATING	EXTENSION	8,371.65
130008	COMMAND SOURCING, INC	OPERATING SUPPLIES	JAIL	13,293.75
130009	COMPANION LIFE INSURANCE COMPANY	LIFE INSURANCE & AD&D PREMIUMS	MED TRUST	2,592.00
130010	CROWLEY COUNTY COMMISSIONERS	CROWLEY COUNTY	AAA	6,002.09
130011	DEEP ROCK	MISCELLANEOUS	ADMIN	53.44
130012	DEEP ROCK	MISCELLANEOUS	TREASURER	53.44
130013	DIVENTURES COLORADO SPRINGS LLC	CAPITAL OUTLAY	INTERNAL SERVICES	16,266.06
130014	ELEGANT CONCRETE LLC	DETENTION DEVELOPMENT	JAIL	7,850.00
130015	ERIC'S ELECTRIC OF LA JUNTA	DETENTION DEVELOPMENT	JAIL	541.88
130016	GOBIN'S INC	MAINTENANCE CONTRACTS	VARIOUS	562.75
130017	GRAINGER, INC	PARTS/SERVICE	R&B	1,507.96
130018	GREAT AMERICA LEASING CORP.	MAINTENANCE CONTRACTS	ASSESSOR	145.22
130019	INDUSTRIAL HEALTH SERVICE, INC	PRE-EMPLOYMENT COSTS	JAIL	48.40
130020	INSPIRATION FIELD	SLS CLIENT SUPPORT	SEP	18,932.18
130021	KIMBALL MIDWEST	PARTS/SERVICE	G&B/R&B	1,262.86
130022	KRISTINE PHILLIPS	SECOR	HEALTH	2,725.00
130023	KVAY-FM	STEPP GRANT	HEALTH	300.00
130024	LA JUNTA TRADING COMPANY, INC	BUILDING MAINT/REPAIRS	VARIOUS	1,160.86
130025	LEONARD TAFOYA	TRAVEL	ADULT SERVICES	298.00
130026	MARTIN PIPE & STEEL, INC	PARTS/SERVICE	R&B	3,362.47
130027	MID-AMERICAN RESEARCH CHEMICAL	BUILDING MAINT/REPAIRS	G&B	379.08
130028	NORTH LA JUNTA SANITATION DISTRICT	SPECIAL PROJECTS	ADMIN	7,170.00
130029	OFFICE DEPOT, INC	OFFICE SUPPLIES	SHERIFF/JAIL	159.87
130030	O'REILLY AUTO PARTS	PARTS/SERVICE	R&B	1,352.75
130031	OTERO COUNTY CLERK	PARTS/SERVICE	G&B/R&B	15.94
130032	OTERO COUNTY COMMISSIONERS	INTERNAL SERVICES/RENT/OPERATING	VARIOUS	59,336.38
130033	NOT A CHECK			-
130034	OTERO COUNTY ROAD & BRIDGE	REPAIR/MAINT-MOTOR VEHICLES	SHERIFF/JAIL/TRANSPORT	781.52
130035	OTERO TRUE VALUE	PARTS/SERVICE	R&B	260.72
130036	PHILLIPS COMMUNICATIONS	DETENTION DEVELOPMENT	JAIL	11,864.25
130037	PITNEY BOWES, INC	MAINTENANCE CONTRACTS	VARIOUS	205.08
130038	PROWERS AREA TRANSIT	PROWERS AREA TRANSIT	AAA	2,223.00
130039	ROCKMOUNT RESEARCH & ALLOYS, INC	PARTS/SERVICE	R&B	766.37
130040	ROCKY FORD DAILY GAZETTE	ADVERTISING/LEGAL NOTICES	VARIOUS	644.68
130041	RUSLER IMPLEMENT CO	PARTS/SERVICE	R&B	206.52
130042	SCREENVISION DIRECT, INC	STEPP GRANT	HEALTH	6,457.00
130043	SECOM	CTC GRANT	HEALTH	105.18
130044	SHRED AMERICA COLORADO	MISCELLANEOUS	TREASURER/SHERIFF	27.64
130045	SNO-WHITE LINEN & UNIFORM RENTAL	PARTS/SERVICE	R&B	203.59
130046	TASCOSA OFFICE MACHINES, INC	MAINTENANCE CONTRACTS	TREASURER	8.05
130047	THOMSON REUTERS - WEST	SOFTWARE/HARDWARE RENTAL	SHERIFF	395.12
130048	TOWN OF FOWLER	UTILITIES	R&B	105.48
130049	TOWN OF SWINK	UTILITIES	R&B	121.44
130050	TRIPLE T AUTO PARTS	PARTS/SERVICE	R&B	385.85
130051	VALLEY AUTO PARTS, INC	PARTS/SERVICE	R&B	2,300.82
130052	VALLEY VIEW ELECTRIC	FOWLER SHOP FIRE	INSURANCE	3,060.50
130053	VISA	DUES & MEETINGS/OPERATING/TRAVEL	VARIOUS	29,998.76

130054	NOT A CHECK			
130055	WAGNER EQUIPMENT CO	PARTS/SERVICE	R&B	3,888.34
130056	WALMART / CAPITAL ONE	PARTS/TRAINING	R&B	317.97
130057	WALMART / CAPITAL ONE	OPERATING SUPPLIES	HEALTH	365.89
130058	WALMART / CAPITAL ONE	BUILDING MAINT/REPAIRS	G&B	504.25
130059	X-TREME H2O	REPAIR/MAINT-MOTOR VEHICLES	SHERIFF/TRANSPORT	141.30
4173	21ST CENTURY EQUIPMENT LLC	FLUIDS	R&B	5,359.41
4174	NAME REDACTED	FSSP CLIENT SUPPORT	FSSP	200.00
4175	AMAZON CAPITAL SERVICES, INC	OPERATING SUPPLIES	ADMIN/SHERIFF/R&B	1,141.81
4176	AMY WHITE TANABE	TRAVEL	ADMIN	349.80
4177	NAME REDACTED	FSSP CLIENT SUPPORT	FSSP	500.00
4178	ARKANSAS VALLEY ACCUMED	JAIL BASED SERVICES (JBBS)	STATE GRANTS	865.59
4179	BRENDA DONALDSON	TRAVEL	SEP	110.77
4180	NAME REDACTED	FSSP CLIENT SUPPORT	FSSP	1,000.00
4181	NAME REDACTED	FSSP CLIENT SUPPORT	FSSP	1,000.00
4182	CENTURYLINK	PURCHASED SERVICES-COMM	E911/AAA	8,864.99
4183	CHARM-TEX, INC	OPERATING SUPPLIES	JAIL/STATE GRANTS	11,185.72
4184	NAME REDACTED	FSSP CLIENT SUPPORT	FSSP	450.00
4185	CLEAN VALLEY RECYCLING	UTILITIES	G&B	160.00
4186	NAME REDACTED	FSSP CLIENT SUPPORT	FSSP	1,000.00
4187	DEE ANN LYONS	MEDICAL SERVICES	JAIL/STATE GRANTS	3,118.75
4188	DIGITCOM ELECTRONICS, INC	MAINTENANCE CONTRACTS	E911	2,665.00
4189	ELSIE MAE KLEIN	TRAVEL	ADULT SERVICES	198.00
4190	NAME REDACTED	FSSP CLIENT SUPPORT	FSSP	500.00
4191	FLOYD A ORNELAS JR	TRAVEL	ADULT SERVICES	765.40
4192	GALLS, LLC	OPERATING SUPPLIES/WILDLAND	SHERIFF	302.34
4193	HD SUPPLY	BUILDING MAINT/REPAIRS	LAND USE/G&B/JAIL	1,135.11
4194	HIGH PLAINS AUDIOLOGY LLC	MATERIAL AID	AAA	2,400.00
4195	LAMAR AREA HOSPICE	CAREGIVER SUPPORT	AAA	3,267.25
4196	MARDONA L MORELAND	TRAVEL	ADULT SERVICES	406.00
4197	MEDINA'S TIRE SERVICE, LLC	PARTS/SERVICE	R&B	648.00
4198	MEI TOTAL ELEVATOR SOLUTIONS	MAINTENANCE CONTRACTS	G&B	275.78
4199	OTERO PARTNERS, INC	DA BUILDING EXPENSES	INTERGOVERNMENTAL	676.88
4200	PACEM DEFENSE	TACTICAL EQUIPMENT/OPERATING	SHERIFF/JAIL	7,784.95
4201	NAME REDACTED	FSSP CLIENT SUPPORT	FSSP	200.00
4202	QUILL CORPORATION	OFFICE SUPPLIES	VARIOUS	1,667.36
4203	ROBERT L KLINKERMAN	TRAVEL	ADULT SERVICES	126.00
4204	RONDA BUCHOLZ	SECOR	HEALTH	3,103.67
4205	NAME REDACTED	FSSP CLIENT SUPPORT	FSSP	800.00
4206	SHELLY R BAUER	TRAVEL	ADULT SERVICES	54.00
4207	SHULTZ LAW OFFICE LLC	CONTRACT SERVICES	ADMIN/LAND USE	297.50
4208	SOUTHEAST COLORADO POWER ASSN	UTILITIES	R&B	836.21
4209	STEVEN MARTINEZ	TRAVEL	ADULT SERVICES	118.60
4210	NAME REDACTED	FSSP CLIENT SUPPORT	FSSP	500.00
4211	TYLA T HIATT	TRAVEL	ADULT SERVICES	165.60
4212	UBEO WEST, LLC	OPERATING SUPPLIES	LAND USE	83.98
4213	USDA - APHIS-WIS	PREDATOR CONTROL-PROF SVC	RODENT CONTROL	6,090.49
4214	VALLEY TRASH LLC	BUILDING MAINT/REPAIRS	ADMIN	160.00
4215	VOIANCE LANGUAGE SERVICES, LLC	PURCHASED SERVICES-COMM	E911	14.49
4216	WEAR PARTS & EQUIPMENT CO, INC.	PARTS/SERVICE	R&B	3,272.00
4217	WEX BANK	FUEL	VARIOUS	8,117.41
				<u>359,584.66</u>

Fund Summary

010 - GENERAL FUND	138,601.11
011 - SMALL BUSINESS DEVELP RLF	214.60
020 - ROAD & BRIDGE FUND	38,734.95
025 - MEDICAL TRUST FUND	2,592.00
040 - AAA FUND	26,944.56
045 - INSURANCE FUND	4,371.19
050 - DETENTION CENTER FUND	35,552.15
065 - INTERNAL SERVICES FUND	19,173.81
070 - GENERAL HUMAN SERVICES	31,324.84
080 - HEALTH FUND	48,384.97
085 - CONSERVATION TRUST FUND	160.00
090 - CLERK HIRE FUND	358.51
095 - E-911	13,171.97
	<u>359,584.66</u>

OTERO COUNTY SALES TAX REPORT
February 2025

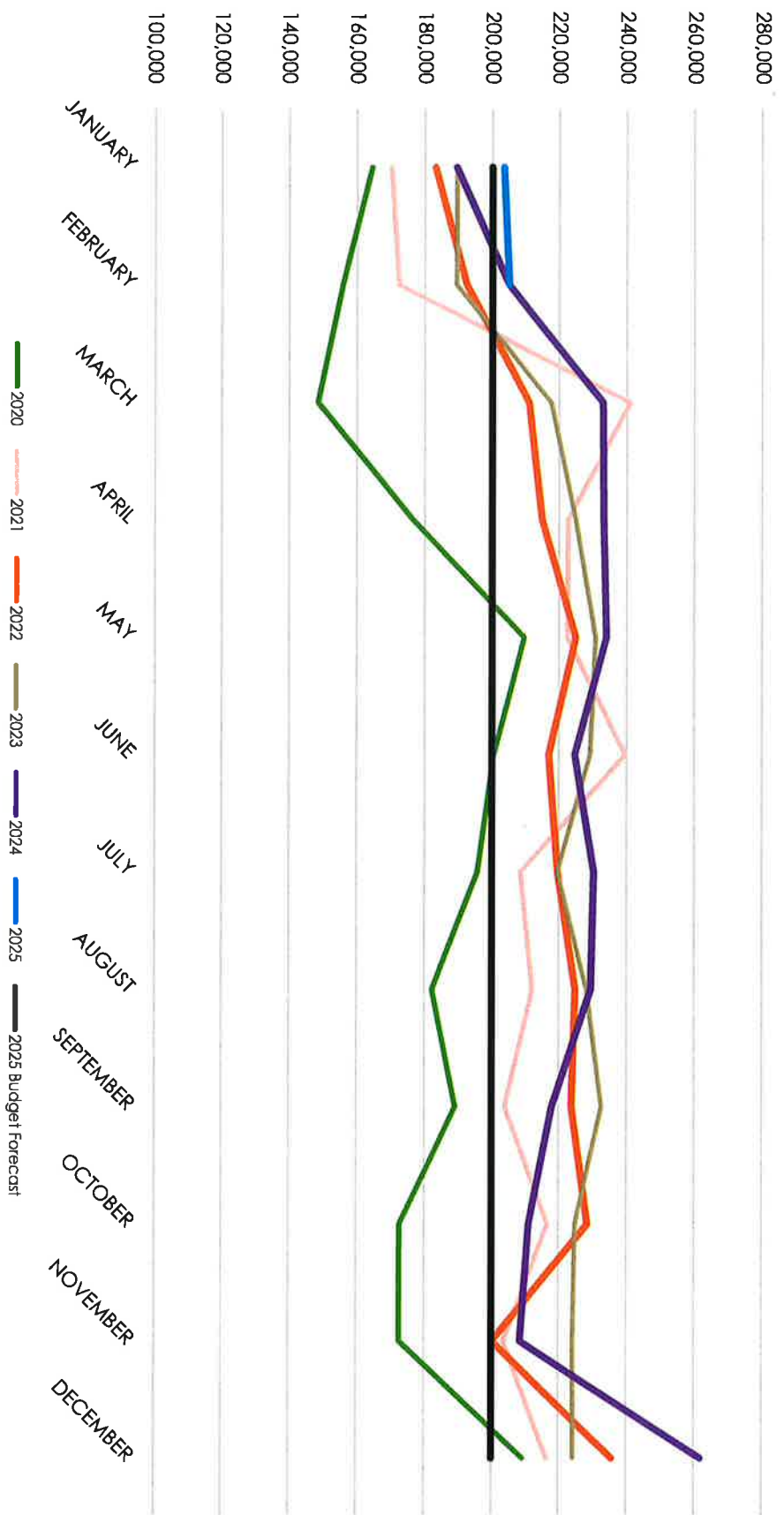


COLLECTED BY COUNTY	\$	35,203
COLLECTED BY STATE	\$	169,662
TOTAL COLLECTED	\$	204,865

Received in April 2025

	2020	2021	2022	2023	2024	2025	2025 Budget Forecast	FY2024 vs FY2025 (+/-)	Monthly % of Change	Cumm. % of Change	Cumm. % of Change
JANUARY	164,205	169,972	182,983	189,563	189,232	203,223	200,000	13,991	7%	7%	0%
FEBRUARY	155,565	172,204	192,216	189,406	204,819	204,865	200,000	46	0%	7%	4%
MARCH	148,242	240,999	210,892	217,619	232,765		200,000				5%
APRIL	176,370	222,632	214,762	224,963	233,125		200,000				4%
MAY	209,430	222,410	224,856	230,836	233,889		200,000				4%
JUNE	200,329	239,552	216,893	229,251	224,587		200,000				3%
JULY	195,468	208,403	219,463	219,497	230,255		200,000				3%
AUGUST	182,048	212,061	224,780	228,199	229,338		200,000				3%
SEPTEMBER	188,993	203,687	223,680	232,592	217,831		200,000				2%
OCTOBER	172,510	216,643	228,498	224,872	210,971		200,000				1%
NOVEMBER	172,426	203,386	199,965	224,198	208,339		200,000				0%
DECEMBER	209,095	216,381	235,641	224,283	261,747		200,000				2%
ACTUAL:	2,174,680	2,528,330	2,574,629	2,635,281	2,676,898		2,400,000	14,037			
BUDGET:	1,743,239	1,847,833	2,300,000	2,300,000	2,400,000	2,400,000					

Otero County 2025 Sales Tax Report



4/28/2025 to 5/9/2025

Commissioner's Calendar

Monday, April 28, 2025

Public Works/Facility Management / LN, DG, RO, TK, JB, AT

Mon 4/28/2025 9:00 AM - 10:00 AM

Location: Room 212

Economic Development / DB, RO, TK, JB, AT

Mon 4/28/2025 10:00 AM - 11:00 AM

Location: Room 212

Administration / AT, RO, TK, JB

Mon 4/28/2025 12:00 PM - 1:00 PM

Location: Room 212

Department of Human Services, Land Use, Commissioner's Meeting

Mon 4/28/2025 1:30 PM - 2:30 PM

Location: Room 107 or Zoom

SECOR / RO

Mon 4/28/2025 3:00 PM - 4:00 PM

Wednesday, April 30, 2025

Colorado Springs Utilities / Christopher Olney

Wed 4/30/2025 10:00 AM - 11:00 AM

Monday, May 5, 2025

County Attorney / RO, TK, JB, NS, SS, AT

Mon 5/5/2025 9:00 AM - 10:00 AM

Location: Room 212

Administration/AT, RO, TK, JB

Mon 5/5/2025 10:00 AM - 11:00 AM

Location: Room 212

Tuesday, May 6, 2025

Conduit Meeting

Tue 5/6/2025 11:00 AM - 12:00 PM

Zoom Meeting

Wednesday, May 7, 2025

911 Board

Wed 5/7/2025 11:00 AM - 12:00 PM

Friday, May 9, 2025

Tri-County Family Care Center

Fri 5/9/2025 2:00 PM - 2:30 PM