

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 February 14, 2022

- 1. Call to Order
- 2. Public Comment (limit of 3 minutes)
- 3. Presentations
- 4. 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
 - c. Board of Health Appointments
 - i. Ms. Lindsey Hart
 - ii. Mr. Mark McCuistion
 - d. Otero County Historic Preservation Board Reappointments
 - i. Ms. Rebecca Goodwin
 - ii. Mr. Kevin Lindahl
 - e. Ratify: Ambulance Permits for Fowler and La Junta
 - f. Bauserman's Market Tobacco License Renewal
- 5. Old Business
- 6. New Business
 - a. Resolution 2022-04 Establishing Precincts
 - b. Clean Valley Recycling Contract

- 7. Departmental Reports
 - a. Public Trustee Report, Treasurer's Office
 - i. 2nd Quarter 2021
 - ii. 3rd Quarter 2021
 - iii. 4th Quarter 2021
 - b. Sales Tax Report
- 8. Commissioners Report
- 9. Discussion
- 10. Announcements
 - a. State & County offices and landfill will be closed to observe Presidents' Day on Monday, February 21, 2022.

January 24th, 2022

The Board of County Commissioners now meets pursuant to adjournment.

Present:

Jim Baldwin John Hostetler Chairman

Rob Oquist

Member Member

Amy White-Tanabe

Admin

Lynda Scott

Clerk

Guests in attendance in person: Marty Lee, Tim Knabenshue, Jolly Rose, Rebecca Goodwin, Darren Garcia, Joe Ayala, Adrian Hart, Danny Chavez, Dillen Roath, and Lex Nichols.

Guests in attendance via zoom: Anne Boswell.

Donna Rohde, Director of DHS wanted to remind and add that Leap will now help with water bills as well as heat. This is a federal program; it runs through April.

Chr. Baldwin called the meeting to order.

Joe Ayala, Mayor of La Junta, shared that there will be an Adolescence Addiction Workshop being done by State for caregivers (parents, grandparents, counselors) on February 18-19, 2022, here in La Junta. State has aside set money to fund the program. He also attended with City Manager Rick Klein the Action 22, Pro 15, and Club 20 annual conference where rural counties and regions can come together to talk about bills that have passed and what ones are on the table. Rick Klein is the new chair. He expressed interest in having the commissioners attend the next meeting

Rebecca Goodwin with the Otero County Historic Preservation Board reported that they are working on a grant application, this grant will not need a match in funds. The Japanese American section in the Hillcrest-Valley View Cemetery is eligible for the national register and is considered a world design cemetery. There are three people working on the nomination process, they are Dr. Kathy Corbett, Jane Daniels, and Rebecca Goodwin. It takes approximately 300 to 350 hours to research and write a nomination. Ms. Goodwin is asking for signature on a letter of support for the project, they will also partner with the State Historical Fund's BIPOC initiative. The fact that the Governor of Colorado would not allow Japanese American citizens of Colorado to be interred in the camps, during WWII, is just one of the stories unique to our area and needs to be preserved. The amount of the grant is \$45,000.00.

Chr. Baldwin called for approval of the Consent Agenda. It included the following: approval of minutes; approval of bills and payroll; appointments to SCEDD, 2-year terms for Danelle Berg and Co. Oquist; appointment to Otero County Historical Preservation Advisory Board for LaDonna Hutton; medical trust supplemental budget request; Resolution 2022-01 Chairman and Chairman Pro-Tem Designations for Chr. Baldwin and Co. Hostetler respectively; Resolution 2022-02 Depositories; Resolution 2022-03 Appointments, Assignments, Designations, Office hours, and meeting times; Ratify: North La Junta Loaf N Jug Tobacco license; Ratify: Peace Officers Behavioral Support Grant Application; Ratify: District Attorney Memorandum of Understanding; Liquor license renewal, North La Junta Loaf N Jug; Liquor license renewal, The Beer Joint. Co. Oquist motioned to approve the Consent Agenda. Co. Hostetler seconded. Motion carried.

Admin. White-Tanabe presented the Lower Ark Water Conservancy District, Intergovernmental Agreement and Memorandum of Understanding. These are agreements to work with other on anything that comes up. Admin. White-Tanabe is asking for signature on both the IGA and MOU. Co. Oquist motioned to approve signatures on both. Co. Hostetler seconded. Motion carried.

Danny Chavez presented a Red Cross Memorandum of Understanding. The MOU has not been looked at in several years, not much has changed, however, it needs to be updated. He is asking for signature. Co. Hostetler motioned to approve. Co. Oquist seconded. Motion carried.

The Treasurer's semi-annual report was included in the packet. The ending balance for the year 2021 is \$21,650,607.31.

Darren Garcia presented the weed spraying bid. Southeast Colorado Weed Management was awarded the bid. They have been awarded the bid for the last 5 years. The total amount of the bid is \$22,215.60. They will be spraying from February 7 to March 17, 2022, if approved. Co. Oquist motioned to approve the bid. Co. Hostetler seconded. Motion carried.

Lex Nichols presented the annual HUTF Certification. The HUTF provides about 60% of the Road and Bridge funds. The county has 499.20 miles of arterial roads and 149.16 local for a total of 648.18 miles that are eligible for funding. There are 402 miles of gravel roads and approximately 246 miles of chip n seal roads. Mr. Nichols is requesting signature on the certification. Co. Hostetler approved signature. Co. Oquist seconded. Motion carried.

Admin. White-Tanabe presented the sales tax report. The percent of cumulation is 17.62 with a monthly percent change of 17.96 for the month of November.

Chr. Baldwin introduced Resolution 2022-004 for Precinct numbers The census number change county population every 10 years, however, there were no changes to our precinct lines. Co. Oquist motioned to approve the resolution. Co. Hostetler seconded. Motion carried.

Admin. White-Tanabe reported that the construction for the magistrate's office is going well, they will be having court in the new magistrate's room in spring. When that is finished, they will start on the front of the courthouse.

Co. Oquist reported that the Legislature is back in session. There will be CCI meetings concerning the bills that are being presented that directly concern the county. Co. Oquist is on the SEBREA board, and they will be meeting with Senator Hickenlooper this week and he is looking forward to what he has to say.

Co. Hostetler reported that he attended the Lower Ark Valley Water Conservancy meetings where they worked on the IGA. He sat in on several CCI calls and an OCLI meeting. He also attended the conduit meeting, the completion date on that has been moved up to 2028. The conduit meetings are including the municipalities and rural providers.

With no further business the Board adjo	urned the meeting.	
Next meeting will be Monday, February	14th, 2022, at 1:30pm.	
Clerk	Chairman	

OTERO COUNTY PAYMENTS JANUARY 16 THROUGH JANUARY 31, 2022

Check #	Vendor	Description	Department	Amount
124159	SAGE SERVICES, INC.	CONGREGATE/HOME DEL. MEALS	AAA	41,251.42
124160	LA JUNTA VALLEY OIL CO	GAS/DIESEL	LANDFILL/R&B	60,690.00
124161	NATIONAL LAW ENFORCEMENT FIREARMS INSTRUCTORS	TRAINING	SHERIFF	600.00
124162	VIAERO WIRELESS	OPERATING SUPPLIES		102.21
124163	VISA	OPERATING/DUES & MEETINGS	HEALTH	4,445.22
124164	16TH JUDICIAL DISTRICT	16TH JUDICIAL DISTRICT	INTERGOVERNMENTAL	40,067.20
124165	ARTHUR J GALLAGHER RISK MGMT SERVICES	CATASTROPHIC MEDICAL	JAIL	9,789.12
124166	AXON ENTERPRISE, INC	SOFTWARE/HARDWARE RENTAL	SHERIFF	4,116.00
124167	BLACK HILLS ENERGY	UTILITIES	SENIOR CENTERS/R&B	891.75
124168	BOB BARKER COMPANY, INC	JAIL BASED SERVICES/UNIFORMS	STATE GRANTS/JAIL	183.58
124169	BRIGITTE BROWN	TRAVEL	ADULT SERVICES	177.00
124170	CARSE	DUES & MEETINGS	EMERGENCY MGMT/R&B	90.00
124171	CENTURYLINK - SEATTLE, WA	PURCHASED SERVICES-COMM	E911	4,626.15
124172	CHRISTY BOWMAN	EMS	AMBULANCE SERVICE	1,700.00
124173	CITY OF LA JUNTA - UTILITIES	UTILITIES	VARIOUS	6,692.34
124174	CITY OF ROCKY FORD	UTILITIES	LAND USE/HEALTH	227.57
124175	COLORADO DEPT OF PUBLIC HEALTH	OPERATING SUPPLIES	HEALTH	2,099.25
124176	DAVID N TRUJILLO, DDS PC	AAA GENERAL FUND	AAA	459.37
124177	DEEP ROCK	OPERATING SUPPLIES	SHERIFF/JAIL	107.83
124178	EL PASO COUNTY CORONER	AUTOPSY	CORONER	1,500.00
124179	FARIS MACHINERY COMPANY	PARTS/SERVICE	R&B	1,444.01
124180	FOWLER RURAL FIRE PROTECT DISTRICT	AMBULANCE SERVICES-FOWLER	AMBULANCE SERVICE	2,500.00
124181	GALLS, LLC	UNIFORMS	SHERIFF/JAIL	96.97
124182	GOBIN'S INC	CTC GRANT	HEALTH	52.33
124183	GRAINGER, INC	PARTS/SERVICE	R&B	278.68
124184	GREAT AMERICA LEASING CORP.	CTC GRANT	HEALTH	84.16
124185	GSK REFRIGERATION	BUILDING MAINT/REPAIRS	G&B	170.00
124186	JERRY D. BAY	P & Z BOARD FEES	LAND USE	78.00
124187	JOHN DEERE FINANCIAL	BUILDING MAINT/REPAIRS	G&B/R&B	372.73
124188	JOHNETTE SUE FULLER	TRAVEL	ADULT SERVICES	232.00
124189	JR THOMPSON	P & Z BOARD FEES	LAND USE	60.90
124190	KIMBALL MIDWEST	PARTS/SERVICE	R&B	266.90
124191	LA JUNTA VALLEY OIL CO	FLUIDS	LANDFILL	1,284.03
124192	LA JUNTA VALLEY TIRE SHOP	CAPITAL OUTLAY/FLUIDS	INTERNAL SVCS/LANDFILL	6,196.65
124193	LEDS, INC.	OFFICE SUPPLIES	CLERK	26.16
124194	LEONARD TAFOYA	TRAVEL	ADULT SERVICES	128.00
124195	LYLE & SONS PLUMBING & HEATING, INC	BUILDING MAINT/REPAIRS	JAIL	531.25
124196	MARDONA L MORELAND	TRAVEL	ADULT SERVICES	446.00
124197	MARTIN PIPE & STEEL, INC	BRIDGE MAINT/BLDG MAINT/REPAIRS	G&B/R&B	42,332.12
124198	MID-AMERICAN RESEARCH CHEMICAL	BUILDING MAINT/REPAIRS	G&B	601.30
124199	MIGUEL A ESTRADA-HURTADO	BLDG UTIL/MAINT - RF	HEALTH	50.00
124200	MOBILE RECORD SHREDDERS	DOCUMENT SHREDDING	VARIOUS	112.00
124201	MORGAN & SONS GLASS INC	ARP 1.5 PERSONAL PROTECTIVE EQUIPMENT	ADMIN	50.00
124202	MSHA / DEPARTMENT OF LABOR	GRAVEL	R&B	250.00
124203	OFFICE DEPOT, INC	OFFICE SUPPLIES	SHERIFF/ST GRANTS/HEALTH	195.29
124204	OTERO COLLEGE	OD2A GRANT	HEALTH	765.60
124205	OTERO COUNTY COMMISSIONERS	LIABILITY INSURANCE	HEALTH	25,209.01
124206	OTERO COUNTY COMMISSIONERS	WORKER'S COMP/RENT	HEALTH/ADULT SERVICES	18,975.81
124207	OTERO COUNTY COMMISSIONERS	LIABILITY INSURANCE	ADULT SERVICES	16,457.28
124208	OTERO COUNTY SHERIFF DEPT.	ADVERTISING/LEGAL NOTICES	CLERK	68.48
124209	OTERO COUNTY SOCIAL SERVICES	OPERATING	ADULT SERVICES	53.24
124210	QUADIENT FINANCE USA, INC	POSTAGE, BOX RENT, ETC	SHERIFF	50.00
124211	ROCKY FORD DAILY GAZETTE	PUBLICATIONS/SUBSCRIPTIONS	CLERK/ADMIN	160.00
124212	ROCKY'S ELECTRIC & MECHANICAL	PARTS/SERVICE	R&B	144.48
124213	SHANNON CASILLAS	TRAVEL	CLERK	91.80
124214	SHERYL SEAMANS	OFFICE SUPPLIES	ADMN	7.52
124215	SIGNS & DESIGNS	SIGNS	R&B	50.00
				30.00

Check #	Vendor	Description	Department	Amount
124216	SOUTHERN COLO ECONOMIC DEV DIST	SCEDD	INTERGOVERNMENTAL	4,331.13
124217	STATE OF COLO DPA ACCOUNTING	POSTAGE, BOX RENT, ETC	CLERK	1,343.62
124218	TOM FEDDE	P & Z BOARD FEES	LAND USE	77.10
124219	TOTAL OFFICE SOLUTIONS	OFFICE SUPPLIES	CLERK/ELECTIONS	959.68
124220	TOWN OF CHERAW	BUILDING MAINT/REPAIRS	ADMIN	29.00
124221	ULINE, INC	OFFICE EQUIPMENT/TRAINING	SHERIFF/JAIL/TRANSPORT	1,712.80
124222	VETERANS ADMINISTRATION	VDC - CLIENT SERVICES	VDC	4,107.40
124223	VIAERO WIRELESS	TELEPHONE	VARIOUS	2,106.17
124224	VINCE TATUM	P & Z BOARD FEES	LAND USE	65.42
124225	WAGNER EQUIPMENT CO	PARTS/SERVICE	R&B	9,603.62
124226	WALMART / CAPITAL ONE	FOOD/OPERATING	JAIL	268.03
124227	WALMART / CAPITAL ONE	FOOD/OPERATING	JAIL	437.70
124228	WILLIAM C PIQUETTE	P & Z BOARD FEES	LAND USE	69.90
1394	AMAZON CAPITAL SERVICES, INC	JAIL BASED SERVICES (JBBS)	STATE GRANTS	818.92
1395	BENITA GONZALES	CONSUMABLES	SENIOR CENTERS	7.09
1396	CREATIVE FORMS & CONCEPTS, INC	OFFICE SUPPLIES	ADMIN	784.09
1397	DEAN W CHASE	TRAVEL	ADULT SERVICES	120.00
1398	FLOYD R WARD JR	TRAVEL	ADULT SERVICES	62.00
1399	GREGGORY PORTCH	TRAVEL	ADULT SERVICES	125.00
1400	GT INDEPENDENCE	FMS FEE EXPENSE/CLIENT SERVICES	VDC	
1401	LA JUNTA RURAL FIRE PROTECTION DISTRICT	CAPITAL OUTLAY	INTERNAL SERVICES	2,831.44
1402	LOCK MONKEY INC	OPERATING SUPPLIES		19,000.00
1403	LYNDA SCOTT		HEALTH	232.70
1404	MEDINA'S TIRE SERVICE, LLC	TRAVEL	CLERK	91.80
1405	MUSTAPHA BEQQI	PARTS/SERVICE	R&B	186.00
1405		TRAVEL	ADULT SERVICES	277.00
1407	PEACOCK-LARSEN FUNERAL HOME, INC	AUTOPSY	CORONER	185.00
1407 1408	QUILL CORPORATION RESADA	OFFICE SUPPLIES	ADMIN/R&B	471.28
1408		RESADA	ADMIN	6,489.00
1409 1410	SE CO WATER ACTIVITY ENTERPRISE	EXCESS CAPACITY	INTERGOVERNMENTAL	4,183.27
	SHELLY R BAUER	TRAVEL	ADULT SERVICES	131.00
1411	SM CONSTRUCTION INC	COURTHOUSE BUILDING	CAPITAL IMPROVEMENT	87,361.38
1412	SOUTHEAST COLORADO POWER ASSN	UTILITIES	JAIL/R&B	801.79
1413	THE HOME DEPOT PRO	BUILDING MAINT/REPAIRS	G&B/ADMIN	1,536.31
1414	VERITRACE	OPERATING SUPPLIES	HEALTH	287.00
L 415	WEAR PARTS & EQUIPMENT CO, INC.	PARTS/SERVICE	R&B	162.72
				450,945.07
		Fund Summary		
		010 - GENERAL FUND		92,767.30
		012 - CAPITAL IMPROVEMENT FUND		87,361.38
		020 - ROAD & BRIDGE FUND		119,011.35
		040 - AAA FUND		i i
		065 - INTERNAL SERVICES FUND		53,989.79
		070 - GENERAL HUMAN SERVICES		25,100.00
				28,993.04
		080 - HEALTH FUND		37,155.44
		085 - CONSERVATION TRUST FUND		280.46
		090 - CLERK HIRE FUND		1,660.16
		095 - E-911		4,626.15
				450,945.07



Office of the Commissioners

February 14, 2022

Richard Ritter, Executive Director Otero County Health Department 13 W 3rd Street, Room 111 La Junta, CO 81050

Dear Mr. Ritter:

Thank you for recommending Lindsey Hart for appointment to the Otero County Board of Health. The Commissioners wish to appoint Ms. Hart as a board member to the Otero County Board of Health for a term expiring January 30, 2027. If you have questions or need further information, please do not hesitate to contact our office.

Sincerely,	
Jim Baldwin, Chairman Otero County Commissioner	
John Hostetler	
Otero County Commissioner	
Rob Oquist	
Otero County Commissioner	



Office of the Commissioners

February 14, 2022

Richard Ritter, Executive Director Otero County Health Department 13 W 3rd Street, Room 111 La Junta, CO 81050

Dear Mr. Ritter:

Thank you for recommending Mark McCuistion for appointment to the Otero County Board of Health. The Commissioners wish to appoint Mr. McCuistion as a board member to the Otero County Board of Health for a term expiring January 30, 2027. If you have questions or need further information, please do not hesitate to contact our office.

Sincerely,	
Jim Baldwin, Chairman Otero County Commissioner	
John Hostetler Otero County Commissioner	
Rob Oquist Otero County Commissioner	



Office of the Commissioners

February 14, 2022	
Rebecca Goodwin	
2121 Carson Ave. La Junta, CO 81050	
La Julita, CO 81030	
Dear Ms. Goodwin:	
Thank you for your interest in serving o	on the Otero County Historic Preservation Board.
	the Otero County Historic Preservation Board for a term of three years nave questions or need further information, please do not hesitate to
Sincerely,	
Jim Baldwin, Chairman	
Otero County Commissioner	
John Hostetler	
Otero County Commissioner	
Rob Oquist	
Otero County Commissioner	



Office of the Commissioners

February 14, 2022	
Kevin Lindahl	
18635 State Highway 202	
Rocky Ford, CO 81067	
Dear Mr. Lindahl:	
Thank you for your interest in serving o	on the Otero County Historic Preservation Board.
	the Otero County Historic Preservation Board for a term of three years have questions or need further information, please do not hesitate to
Sincerely,	
Jim Baldwin, Chairman Otero County Commissioner	
Otero County Commissioner	
 John Hostetler	
Otero County Commissioner	
Otero County Commissioner Rob Oquist	
Otero County Commissioner	



AMBULANCE SERVICE

Fowler Rural Fire Protection District



The ambulance units listed below are in compliance with the provisions of the county EMS resolutions and/or regulations and are permitted to conduct Ambulance Service in Otero County through December 31, 2022.

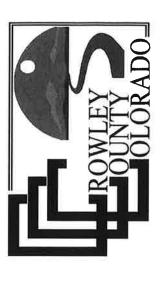
Permit #	OTERO-F-22-1	OTERO-F-22-2
Unit	Advance Life Support - Med 1	Advance Life Support - Med 2
Colorado License #	HOF-217	HOF-218
VIN Co	3C7WRLBL0HG582135	1FDWE35F93HA11204
Year Make/Model	Dodge	Ford
Year	2017	2003

Chairman, Otero County Commissioners



AMBULANCE SERVICE





The ambulance units listed below are in compliance with the provisions of the county EMS resolutions and/or regulations and are permitted to conduct Ambulance Service in Otero County through December 31, 2022.

Year	Year Make/Model	NIN	Colorado License #	Unit	Permit #
2020	Dodge	3C7WRNBLXLG276743	BUL-U42	Advance Life Support - Med 1	OTERO-LJ-22-1
2017	Ford	1FDXE4FSXHDC65198	ACY-627	Advance Life Support - Med 2	OTERO-LJ-22-2
2016	Ford	1FDXE4FS1GDC25073	CQB-125	Advance Life Support - Med 3	OTERO-LJ-22-3
2011	Ford	1FDUF4HT7BEC21649	017-UHT	Advance Life Support - Med 4	OTERO-LJ-22-4
2011	Ford	1FDUF4HT7BEA60431	981-TFG	Advance Life Support - Med 5	OTERO-LJ-22-5

Chairman, Otero County Commissioners



13 West Third Street, Room 212, La Junta, CO 81050 Telephone (719) 383-3000 * Fax (719) 383-3090

By Authority of the County of Otero of the State of Colorado

TOBACCO RETAIL LICENSE

PERMISSION IS HEREBY GIVEN TO TIMOTHY K. BAUSERMAN (d.b.a. Bauserman's Market) to operate and/or maintain a Tobacco Retail License at 11786 U.S. Highway 50, P. O. Box 41, Manzanola, CO 81058, for the term beginning February 14, 2022, and ending on the 31st day of December, 2022.

DATED this 14th day of February, 2022.

COUNTY OF OTERO

ATTEST;	By Chairman, Board of County Commissioners of Otero County, Colorado
Otero County Clerk and Recorder	

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 14th day of February, A.D., 2022, there were present:

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

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

Resolution #2022-04

A RESOLUTION AFFIRMING THE ESTABLISHED PRECINCTS FOR OTERO COUNTY, COLORADO; AFFIRMING THE CURRENT NUMBER OF ACTIVE ELIGIBLE ELECTORS FOR EACH PRECINCT; AND ADOPTING THE DISTRICTS SET FORTH BY THE COLORADO REDISTRICTING COMMISSIONS.

WHEREAS, at this time there are 17 precincts in Otero County, Colorado; and

WHEREAS, C.R.S. §1-5-101(1) directs that the County Clerk and Recorder, subject to approval by the Board of County Commissioners, shall divide the County into election precincts; and

WHEREAS, C.R.S. §1-5-101(3)(b) provides that these precincts do not need to be modified until the number of active eligible electors in a precinct is more than twice the number of active eligible electors at the time of the most recent federal decennial census; and

WHEREAS, Otero County desires to establish the number of active electors as of January 31, 2022 so as to make a record for purpose of tracking the number of active eligible electors in each precinct. The table below represents the current 17 precincts with the total number of active eligible electors in each precinct as of January 31, 2022:

Precinct Name (Quick Reference)	Complete Precinct Numbering	Number of Active Eligible Electors
Precinct 1	3354745001	1007
Precinct 2	3354745002	565
Precinct 3	3354745003	912
Precinct 4	3354745004	632
Precinct 5	3354745005	644
Precinct 6	3354745006	503
Precinct 7	3354745007	622
Precinct 8	3354745008	732

Precinct 9	3354745009	714
Precinct 10	3354745010	614
Precinct 11	3354745011	789
Precinct 12	3354745012	888
Precinct 13	3354745013	828
Precinct 14	3354745014	897
Precinct 15	3354745015	550
Precinct 16	3354745016	795
Precinct 17	3354745017	377

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

- 1. The boundaries of the 17 precincts, previously established in Otero County, are hereby affirmed.
- 2. Otero County Congressional District was District 4, and has now changed to Congressional District 3.
- 3. Otero County Senate District remains as Senate District 35.
- 4. Otero County House District remains as House District 47.

Adopted this 14th day of February, 2022.

ATTEST:	BOARD OF COUNTY COMMISSIONERS OF OTERO COUNTY, STATE OF COLORADO:
Clerk & Recorder	Jim Baldwin, Chairman
	John Hostetler
	Rob Oquist

PUBLIC TRUSTEE REPORT 2nd QUARTER REPORT 2021

INCOME

RELEASES: Manual Electronic	60 @ \$ 140 @ \$	15.00 15.00	\$	900.00 2,100.00		
FORECLOSURES New Redemptions Restarts Deeds Issued Withdrawals Postage & Copies E File Recording E-Fee	3 @ \$ 0 @ \$ 0 @ \$ 5 @ \$ 5 @ \$ 3 @ \$	150.00 50.00 75.00 30.00 35.00 20.00 90.00	\$ \$ \$ \$ \$ \$ \$ \$ \$	450.00 - - 150.00 175.00 128.00 60.00 270.00		
Publishing Publishing Publishing Savings credit Interest Earned Interest Earned Savings Account deposit from savings to balance TOTAL INCOME	7 @ \$ 0 @ \$ 0 @ \$ @	220.00 88.00 44.00	\$ \$ \$ \$ \$ \$ \$ \$	1,540.00 = + - - 1.33 - \$	5,774.:	33
EXPENSES Publishing Publishing Publishing P.T. Fees Legal Fees E-Fee E-file Recording Envelopes & Postage Newspaper Subscription 1 yr Public Trustee Dues Misc Checks Savings Deposit TOTAL EXPENSES	0 @ \$ 0 @ \$ 7 @ \$ 3 @ \$ 3 @ \$ 0 bx \$ 0 @ \$	44.00 88.00 220.00 90.00 20.00 314.15	****	1,540.00 3,000.00 - 270.00 60.00 - - 183.46	5,053.4	46
TOTAL TO COUNTY TREASURER				\$	720.	87

DENNIS SMITH PUBLIC TRUSTEE

DENNIS SMITH

OTERO COUNTY PUBLIC-TRUSTEE
PH. 719-383-3033
P.O. BOX 501
LA JUNTA, CO 81050-0501

PAY
TO THE ORDER OF Otero County Treasurer

Seven fundred twenty 8/000

The Colorado Bank & Trust
P.O. Box 499 · La Junta, CO 81050

FOR 2 and Quester Bent to Trees.

I"O 14-210" 1:10 2100 6 751: 037 36 211"

Law Fism Name Barrett Frappier & Weisserman L.L.P Barrett Frappier & Weisserman L.L.P Hatch Ray Olsen Conant LLC Phillip F. Malouff, JR. L.L.C.	Foreclosure # 20-013 20-014 21-002 21-001	Trans Date 04/14/2021 04/21/2021 05/19/2021 05/05/2021	Attorney File 000000091223 000000091367 hr/ramirez valdez-herrera	COP Clerk COP Clerk COP Clerk	Chg Amt \$43.00 \$33.00 \$33.00 \$33.00 \$142.00	Pay. Amt \$0.00 \$0.00 \$0.00 \$0.00
Barrett Frappier & Weisserman L.L.P Frascona Joiner Goodman and Greenstein Janeway Law Firm, P.C. The Rocky Mountain Law Group, LLC The Rocky Mountain Law Group, LLC	20-004 19-032 20-002 21-003 21-004	06/28/2021 05/21/2021 05/25/2021 06/07/2021 06/07/2021	000000088305 FJGG 7192- 18-019561 soto-502 soto6th	Cure Fee or Wdrl Cure Fee or Wdrl Cure Fee or Wdrl Cure Fee or Wdrl Cure Fee or Wdrl	\$35.00 \$35.00 \$35.00 \$35.00 \$35.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Barrett Frappier & Weisserman L.L.P Barrett Frappier & Weisserman L.L.P Barrett Frappier & Weisserman L.L.P Hatch Ray Olsen Conant LLC Phillip F. Malouff, JR. L.L.C. Shultz Law Office	20-013 20-014 20-014 21-008 21-001 21-007	04/26/2021 06/07/2021 04/21/2021 06/01/2021 04/21/2021 04/21/2021	000000091223 000000091367 000000091367 U-615-60 valdez-herrera Guerrero/sch	DEPOSIT DEPOSIT DEPOSIT	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$137.00 \$109.00 \$50,001.00 \$650.00 \$98.00 \$650.00 \$51,645.00
Hatch Ray Olsen Conant LLC Phillip F. Malouff, JR. L.L.C. Shultz Law Office	21-008 21-006 21-007	06/01/2021 04/09/2021 04/09/2021	U-615-60 GRAS/MAL Guerrero/sch	e Fee e Fee e Fee	\$90.00 \$90.00 \$90.00	\$0.00 \$0.00 \$0.00
Hatch Ray Olsen Conant LLC Phillip F. Malouff, JR. L.L.C. Shultz Law Office	21-008 21-006 21-007	06/01/2021 04/09/2021 04/09/2021	U-615-60 GRAS/MAL Guerrero/sch	E-file Recording E-file Recording E-file Recording	\$20.00 \$20.00 \$20.00 \$60.00	\$0.00 \$0.00 \$0.00
Hatch Ray Olsen Conant LLC Phillip F. Malouff, JR. L.L.C. Shultz Law Office	21-008 21-006 21-007	06/01/2021 04/09/2021 04/13/2021	GRAS/MAL	NED Clerk NED Clerk NED Clerk	\$18.00 \$18.00 \$18.00 \$54.00	\$0.00 \$0.00 \$0.00
Barrett Frappier & Weisserman L.L.P Hatch Ray Olsen Conant LLC	20-013 21-002	04/14/2021 05/19/2021	000000091223 hr/ramirez	Outside Bidder Outside Bidder	\$0.00 \$0.00	\$66,500.00 \$125,001.00

\$191,501.00

Law Firm Name	Foreclosure #	Trans Date	Attorney File	Fee Type	Chg Amt	Pay. Amt
Barrett Frappier & Weisserman L.L.P	20-013	04/21/2021	000000091223		\$66,452.21	\$0.00
Barrett Frappier & Weisserman L.L.P	20-014	04/23/2021	000000091367		\$49,854.62	\$0.00
Halliday, Watkins & Mann, P.C.	20-012	04/01/2021	CO10668		#########	\$0.00
Hatch Ray Olsen Conant LLC	21-002	06/03/2021	hr/ramirez		#########	\$0.00
					########	
Hatch Ray Olsen Conant LLC Phillip F. Malouff, JR. L.L.C. Shultz Law Office	21-008 21-006 21-007	06/01/2021 04/09/2021 04/09/2021	U-615-60 GRAS/MAL Guerrero/sch	Postage & Copies Postage & Copies Postage & Copies	\$40.00 \$42.00 \$46.00 \$128.00	\$0,00 \$0.00 \$0.00
Hatch Ray Olsen Conant LLC Phillip F. Malouff, JR. L.L.C. Shultz Law Office	21-008	06/01/2021	U-615-60	PT Fee	\$150.00	\$0.00
	21-006	04/09/2021	GRAS/MAL	PT Fee	\$150.00	\$0.00
	21-007	04/09/2021	Guerrero/sch	PT Fee	\$150.00	\$0.00
Barrett Frappier & Weisserman L.L.P	20-013	05/05/2021	00000091223		\$18.00	\$0.00
Barrett Frappier & Weisserman L.L.P	20-014	05/05/2021	000000091367		\$13.00	\$0.00
Hatch Ray Olsen Conant LLC	21-002	06/01/2021	hr/ramirez		\$18.00	\$0.00
Phillip F. Malouff, JR. L.L.C.	21-001	05/17/2021	valdez-herrera		\$13.00	\$0.00
the Sayer Law Group, P.C.	20-010	04/12/2021	C0200053		\$13.00	\$0.00
Barrett Frappier & Weisserman L.L.P	20-013	05/05/2021	000000091223		\$30.00	\$0.00
Barrett Frappier & Weisserman L.L.P	20-014	05/05/2021	000000091367		\$30.00	\$0.00
Hatch Ray Olsen Conant LLC	21-002	06/01/2021	hr/ramirez		\$30.00	\$0.00
Phillip F. Malouff, JR. L.L.C.	21-001	05/17/2021	valdez-herrera		\$30.00	\$0.00
the Sayer Law Group, P.C.	20-010	04/12/2021	C0200053		\$30.00	\$0.00
					\$150.00	
Barrett Frappier & Weisserman L.L.P	20-013	04/15/2021	000000091223	_	\$220.00	\$0.00
Barrett Frappier & Weisserman L.L.P	20-014	04/16/2021	000000091367		\$220.00	\$0.00
Hatch Ray Olsen Conant LLC	21-002	05/24/2021	hr/ramirez		\$220.00	\$0.00
Hellerstein and Shore PC	21-005	05/24/2021	20-0018SH		\$220.00	\$0.00
Phillip F. Malouff, JR. L.L.C.	21-001	04/16/2021	valdez-herrera		\$220.00	\$0.00
The Rocky Mountain Law Group, LLC	21-003	05/24/2021	soto-502		\$220.00	\$0.00
The Rocky Mountain Law Group, LLC	21-004	05/24/2021	soto6th		\$220.00	\$0.00

\$1,540.00

Law Firm Name Barrett Frappier & Weisserman L.L.P Frascona Joiner Goodman and Greenstein Halliday, Watkins & Mann, P.C. Hatch Ray Olsen Conant LLC Janeway Law Firm, P.C. The Rocky Mountain Law Group, LLC	Foreclosure # 20-013 19-032 20-012 21-002 20-002 21-003	Trans Date 04/21/2021 05/24/2021 04/01/2021 06/03/2021 05/25/2021 06/29/2021	Attorney File 000000091223 FJGG 7192- CO10668 hr/ramirez 18-019561 soto-502	REFUND REFUND REFUND REFUND	Chg Amt \$47.79 \$68.00 \$5.00 \$27.00 \$65.00 \$58.00	Pay. Amt \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
The Rocky Mountain Law Group, LLC	21-004	06/29/2021	soto6th	REFUND	\$64.00 \$334.79	\$0.00
Barrett Frappier & Weisserman L.L.P Frascona Joiner Goodman and Greenstein Janeway Law Firm, P.C.	20-004 19-032 20-002	06/28/2021 05/21/2021 05/25/2021	000000088305 FJGG 7192- 18-019561	WDRL Clerk WDRL Clerk WDRL Clerk	\$13.00 \$13.00 \$13.00	\$0.00 \$0.00 \$0.00
The Rocky Mountain Law Group, LLC The Rocky Mountain Law Group, LLC	21-003 21-004	06/08/2021 06/08/2021	soto-502 soto6th	WDRL Clerk WDRL Clerk	\$13.00 \$13.00	\$0.00 \$0.00

\$65.00

PUBLIC TRUSTEE REPORT 3rd QUARTER REPORT 2021

INCOME

RELEASES:							
Manual		49 @ \$	15.00	\$	735.00		
Electronic	•	43 @ \$	15.00	\$	2,145.00		27
FORECLOSURES							
New		3@\$	150.00	\$	450.00		
Redemptions		0@\$	50.00	\$			
Restarts		0@\$	75:00	\$	æ		
Deeds Issued		2@\$	30.00	\$	60.00		
Withdrawals		1@\$	35.00	\$	35.00		
Postage & Copies							
E File Recording		3@\$	20.00	\$	60.00		
E-Fee		3@\$	90.00	\$	270.00		
Publishing		2 @ \$	220.00	\$	440.00		
Publishing		0@\$	88.00	\$	-		
Publishing		0@\$	44.00	\$			
Savings credit				\$:#E		
Interest Earned		@		\$ \$ \$ \$.		
Interest Earned Savings Account				\$	0.95		
deposit from savings to balance				\$	-		
TOTAL INCOME				•		\$	4,195.95
						•	.,
EXPENSES							
Publishing		0@\$	44.00	\$	9		
Publishing		0@\$	88.00	\$	·考3		
Publishing		2@\$	220.00	\$	440.00		
P.T. Fees		\$:=:	\$	3,000.00		
Legal Fees				\$	(A)		
E-Fee		3@\$	90.00	\$	270.00		
E-file Recording		3@\$	20.00	\$	60.00		
Envelopes & Postage		0 bx \$	314.15	\$	æ0		
Newspaper Subscription 1 yr		@ \$	100	\$	146		
Public Trustee Dues		0@\$	<u>:</u> €5	\$	3		*
Misc Checks		_					
Savings Deposit				\$			
TOTAL EXPENSES						\$	3,770.00

425.95

DENNIS SMITH PUBLIC TRUSTEE

TOTAL TO COUNTY TREASURER

Law Firm Name Hellerstein and Shore PC Shultz Law Office Hatch Ray Olsen Conant LLC	Foreclosure # 21-005 21-007 21-008	Trans Date 09/15/2021 08/16/2021 09/29/2021	Attorney File 20-0018SH Guerrero/sch U-615-60	COP Clerk COP Clerk COP Clerk	Chg Amt \$33.00 \$28.00 \$38.00 \$99.00	\$0.00 \$0.00 \$0.00
Arant Law, LLC	19-024	07/26/2021	5780	Cure Fee or Wdrl	\$35.00	\$0.00
					OK \$35.00)
- 14					×	
Phillip F. Malouff, JR. L.L.C.	21-006	07/22/2021	GRAS/MAL	DEPOSIT	\$0.00	\$116.00
McCarthy Holthus, LLP	21-009	07/26/2021	CO-21-892455		\$0.00	\$650.00
Hellerstein and Shore PC	21-010	09/13/2021	21-00006SH	DEPOSIT	\$0.00	\$650.00
BROWN DUNNING & WALKER,	21-011	09/27/2021	3629-054	DEPOSIT	\$0.00	\$650.00
2 *					· · · · · · · · · · · · · · · · · · ·	¥\$2,066.00
				_		40.00
McCarthy Holthus, LLP	21-009	07/26/2021	CO-21-892455		\$90.00	\$0.00
Hellerstein and Shore PC	21-010	09/14/2021	21-00006SH	e Fee	\$90.00	\$0.00
BROWN DUNNING & WALKER,	21-011	09/24/2021	3629-054	e Fee	\$90.00	\$0.00
2					\$270.00)
McCarthy Holthus, LLP	21-009	07/26/2021	CO-21-892455	E-file Recording	\$20.00	\$0.00
Hellerstein and Shore PC	21-010	09/14/2021	21-00006SH	E-file Recording	\$20.00	\$0.00
BROWN DUNNING & WALKER,	21-011	09/24/2021	3629-054	E-file Recording	\$20.00	\$0.00
BROWN BONNING & WILLIER	21 011	03/24/2021	3027 034	B me recording	1	φο.σσ
2				(0 \$60.00)
McCarthy Holthus, LLP	21-009	07/26/2021	CO-21-892455	NED Clerk	\$18.00	\$0.00
Hellerstein and Shore PC	21-010	09/14/2021	21-00006SH	NED Clerk	\$13.00	\$0.00
BROWN DUNNING & WALKER,	21-011	09/27/2021	3629-054	NED Clerk	\$13.00	\$0.00
Ø		£		9	60K \$44.000	200 80
Hellerstein and Shore PC	21-005	09/15/2021	20-0018SH	Outside Bidder	\$0.00	\$105,000.00
Shultz Law Office	21-007	08/16/2021	Guerrero/sch	Outside Bidder	\$0.00	\$52,000.00
Hatch Ray Olsen Conant LLC	21-008	09/29/2021	U-615-60	Outside Bidder	\$0.00	\$109,600.00
					5 K	\$266,600.00
					0.4	Ψ200,000.00
Hellerstein and Shore PC	21-005	09/15/2021	20-0018SH	PAYOUT	***** *******************************	\$0.00
Shultz Law Office	21-007	08/16/2021	Guerrero/sch	Payout	10 \$34,371.32	\$0.00
				i.	120 37137	X
				00	# <u>######</u> #############################	-
MaCadha II-life - II B	21.000	07/06/2021	00.01.000455	Dt 0 C '	#17.5.00	# 0.00
McCarthy Holthus, LLP	21-009	07/26/2021		Postage & Copies		\$0.00
Hellerstein and Shore PC	21-010	09/14/2021	21-00006SH	Postage & Copies		\$0.00
BROWN DUNNING & WALKER,	21-011	09/24/2021	3629-054	Postage & Copies	\$40.00	\$0.00
					DC\$110.00)
				(0.00)

Law Firm Name	Foreclosure #	Trans Date	Attorney File	Fee Type	Chg Amt	Pay. Amt
McCarthy Holthus, LLP	21-009	07/26/2021	CO-21-892455	5- PT Fee	\$150.00	\$0.00
Hellerstein and Shore PC	21-010	09/14/2021	21-00006SH	PT Fee	\$150.00	\$0.00
BROWN DUNNING & WALKER,	21-011	09/24/2021	3629-054	PT Fee	\$150.00	\$0.00
					0 \$450.00	
Hellerstein and Shore PC	21-005	09/29/2021	20-0018SH	PTD CLERK	\$13.00	\$0.00
Shultz Law Office	21-007	08/25/2021	Guerrero/sch	PTD CLERK	\$13.00	\$0.00
					OC\$26.00	
Hellerstein and Shore PC	21-005	09/29/2021	20-0018SH	PTD FEE	\$30.00	\$0.00
Shultz Law Office	21-007	08/25/2021	Guerrero/sch	PTD FEE	\$30.00	\$0.00
la .					D \$60.00	
Randall S Miller & Associates PC	20-005	07/19/2021	20CO00007-1	Publishing-RF	\$220.00	\$0.00
Shultz Law Office	21-007	08/16/2021	Guerrero/sch	Publishing-RF	\$220.00	\$0.00
8					OC\$440.00	
Hellerstein and Shore PC	21-005	09/15/2021	20-0018SH	REFUND	\$37.00	\$0.00
Shultz Law Office	21-007	09/03/2021	Guerrero/sch	REFUND	\$35.00	\$0.00
		C.			\$72.00	
,						
Arant Law, LLC	19-024	07/26/2021	5780	WDRL Clerk	\$13.00	\$0.00
					01/\$13.00	

PUBLIC TRUSTEE REPORT 4TH QUARTER REPORT 2021

INCOME

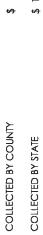
DENNIS SMITH PUBLIC TRUSTEE

RELEASES:							
Manual		52 @ \$	15.00	\$	780.00		9
Electronic		133 @ \$	15.00	\$	1,995.00		
FORECLOSURES							
New		3@\$	150.00	\$	450.00		
Redemptions		0@\$	50.00	\$	2		
Restarts		0@\$	75.00	\$	<u>₽</u>		
Deeds Issued		0@\$	30.00	\$	5		
Withdrawals		1@\$	35.00	\$	35.00		
Postage & Copies							
E File Recording		2@\$	20.00	\$	40.00		
E-Fee		2@\$	90.00	\$	180.00		
Publishing		0@\$		\$	*		
Publishing		0@\$	88.00	\$	<u>=</u>		Si
Publishing		0@\$	44.00	\$ \$ \$ \$	<u> </u>		
Savings credit				\$:5		
Interest Earned		@		\$			
Interest Earned Savings Account		*		\$	0.95		
deposit from savings to balance				\$	=		
TOTAL INCOME						\$	3,480.95
121							
EXPENSES			44.00	Φ.			
Publishing		0@\$	44.00	\$			
Publishing		0@\$		\$	表现		
Publishing		0@\$	220.00	\$	2.500.00		
P.T. Fees		\$	¥3	\$	3,500.00		52
Legal Fees		200	00.00	\$	180.00		
E-Fee		2@\$	90.00	\$			
E-file Recording		2@\$	20.00	\$	40.00		
Envelopes & Postage		0 bx \$	314.15	\$	1 11. 0		
Newspaper Subscription 1 yr		@\$	======================================	\$ \$			
Public Trustee Dues		0@\$	•	Φ	-		22
Misc Checks				Ф			-
Savings Deposit TOTAL EXPENSES				\$		\$	3,720.00
TOTAL EXPENSES						Ψ	0,720.00
TOTAL TO COUNTY TREASURER	5					\$	(239.05)
TOTAL TO COUNTY TREASURER						Ψ.	()

Law Firm Name Phillip F. Malouff, JR. L.L.C.	Foreclosure 21-006	Trans Date 10/20/2021	Attorney File GRAS/MAL	Fee Type COP Clerk	Chg Amt \$33.00 \$0.00 \$0.00
Barrett Frappier & Weisserman L.L.P	20-008	10/12/2021	000000088964	Cure Fee or Wdrl	\$35.00 \$0.00
Janeway Law Firm, P.C. McCarthy Holthus, LLP	21-012 21-013	12/08/2021 12/07/2021	21-025585 CO-21-891	DEPOSIT DEPOSIT	\$0.00 \$650.00 \$0.00 \$650.00
		9.0			0 \$1,300.00
Janeway Law Firm, P.C. McCarthy Holthus, LLP	21-012 21-013	10/12/2021 12/01/2021	21-025585 CO-21-891	e Fee e Fee	\$90.00 \$0.00 \$90.00 \$0.00
					(\$180.0009)
Janeway Law Firm, P.C. McCarthy Holthus, LLP	21-012 21-013	10/12/2021 12/01/2021	21-025585 CO-21-891	E-file Recording E-file Recording	\$20.00 \$0.00 \$20.00 \$0.00
9					\$40.00
Janeway Law Firm, P.C. McCarthy Holthus, LLP	21-012 21-013	10/13/2021 12/01/2021	21-025585 CO-21-891	NED Clerk NED Clerk	\$13.00 \$0.00 \$18.00 \$0.00
e e					\$31.00 0
Phillip F. Malouff, JR. L.L.C.	21-006	10/20/2021	GRAS/MAL	outside bidder	\$0.00 \$164,625.27
					\$164,625.27
Hatch Ray Olsen Conant LLC Phillip F. Malouff, JR. L.L.C.	21-008 21-006	10/22/2021 10/20/2021	U-615-60 GRAS/MAL	Payout Payout	\$109,600.00 \$0.00 \$164,624.27 \$0.00
					\$274,224.27
Janeway Law Firm, P.C. McCarthy Holthus, LLP	21-012 21-013	10/12/2021 12/01/2021	21-025585 CO-21-891	Postage & Copies Postage & Copies	\$40.00 \$0.00 \$45.00 \$0.00
					? \$85.00 °W
Janeway Law Firm, P.C. McCarthy Holthus, LLP	21-012 21-013	10/12/2021 12/01/2021	21-025585 CO-21-891	PT Fee PT Fee	\$150.00 \$0.00 \$150.00 \$0.00
					\$300.00 CK
Hatch Ray Olsen Conant LLC Phillip F. Malouff, JR. L.L.C.	21-008 21-006	10/22/2021 11/02/2021	U-615-60 GRAS/MAL	PTD CLERK PTD CLERK	\$18.00 \$0.00 \$13.00 \$0.00 \$31.00 O
Hatch Ray Olsen Conant LLC Phillip F. Malouff, JR. L.L.C.	21-008 21-006	10/22/2021 11/02/2021	U-615-60 GRAS/MAL	PTD FEE PTD FEE	\$30.00 \$0.00 \$30.00 \$0.00 \$60.00 V

Law Firm Name	Foreclosure	Trans Date	Attorney File	Fee Type	Chg Amt	Pay. Amt
Hatch Ray Olsen Conant LLC	21-008	12/16/2021	U-615-60	Publishing-RF	\$220.00	\$0.00
a					\$220.00	
Hatch Ray Olsen Conant LLC	21-008	10/22/2021	U-615-60	REFUND	\$26.00	\$0.00
Tatell Ray Cloth Commit 220	21 000				\$26.00	
e e				9		
Barrett Frappier & Weisserman L.L.P	20-008	10/12/2021	000000088964	WDRL Clerk	\$13.00	\$0.00
					\$13.00 01	,

OTERO COUNTY SALES TAX REPORT December 2021



TOTAL COLLECTED

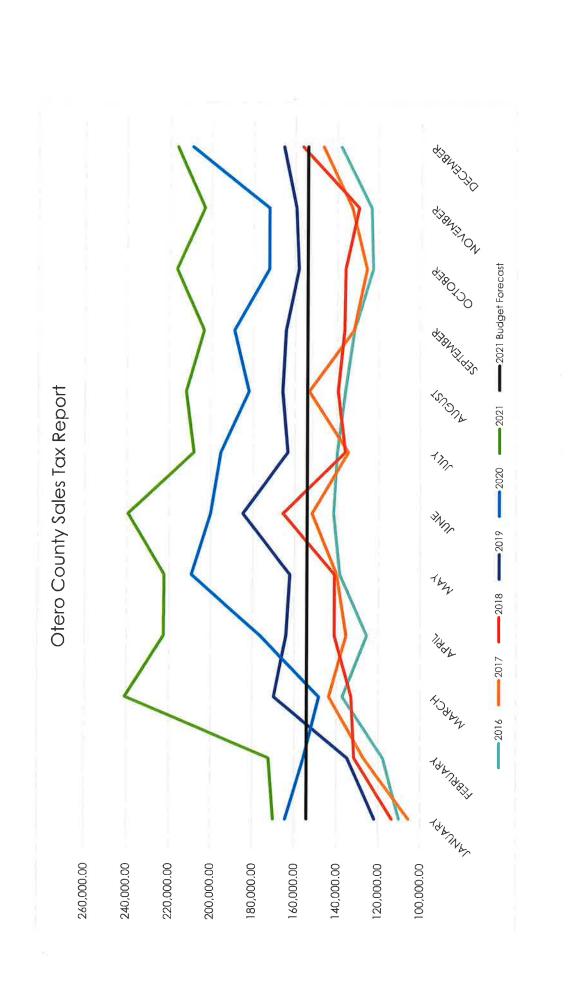
\$ 21,298,49

\$ 195,082,34

\$ 173,002.34

\$ 216,380.83 Received in February 2022

		- 1									
	BUDGET:	1,456,069	1,500,000	1,555,746	1,614,803	1,743,239	1,847,833		AU.	2030 NS FY 202	
									~	Monthly % of Cumm. % of	Summ. % of
		2016	2017	2018	2019	2020	2021	2021 Budget Forecast	(-/+)	Change	Change
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	239,552.28	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	12,935.30	6.62%	18,13%
AUGUST		136,146.91	153,261.78	139,538.23	165,871.93	182,047.91	212,061.07	153,986.08	30,013.16	16.49%	17.92%
SEPTEMBER		131,856.97	132,195.69	136,567.68	164,321.69	188,993.15	203,686.69	153,986.08	14,693.54	7.77%	16.74%
OCTOBER		122,953.34	125,887.10	136,145.07	158,386.93	172,509.80	216,642.84	153,986.08	44,133.04	25.58%	17.59%
NOVEMBER		123,689.65	133,063.60	129,733.81	159,523.44	172,425.63	203,386.19	153,986.08	30,960.56	17.96%	17.62%
DECEMBER		138,217.02	146,721.18	156,427.85	165,446.96	209,094.53	216,380.83	153,986.12	7,286,30	3,48%	16.26%
Adjustment											
Totals	200	,563,551.06 1,629,444.33	1,629,444.33	1,660,227.64	1,914,204.56	2,174,680.46	2,528,329.85	1,847,833.00	353,649.39	XXXXX	XXXXX



ocw@oterogov.org

Mon 14 Feb 2022

```
8:30am - 10am TPR - JB

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

10am - 11am Economic Development

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

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

Tue 15 Feb 2022

```
11am - 1pm Otero Construction Conference
2pm - 3pm DFPC
2pm - 5pm Work Session / JH, RO, JB
```

Wed 16 Feb 2022

```
All day SECAHB -- DC
| Wed 16 Feb 2022

10am - 11am CTSI Meeting

10:30am - 11:30am Lower Ark Water Conservancy -- JH

12pm - 1pm SEBREA -- RO, DB

2pm - 3pm SAGE -- RO

4pm - 5pm Historic Preservation
```

Mon 21 Feb 2022

All day County Offices Closed/President's Day Mon 21 Feb 2022

ocw@oterogov.org

Tue 22 Feb 2022

```
8:30am - 10:30am OPI/OCLI
9:30am - 10:30am Courthouse Security
11am - 12pm Emergency Management / JH, RO, JB, DC
12pm - 1pm Administration
1pm - 2pm Sheriff Mobley
2pm - 5pm Work Session / JH, RO, JB
```

Wed 23 Feb 2022

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

Thu 24 Feb 2022

9am - 3pm CCI Steering Committee 12pm - 1pm Chamber Luncheon - RO

Fri 25 Feb 2022

9am - 3pm CCI Steering Committee

Mon 28 Feb 2022

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

10am - 11am Economic Development

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

3pm - 4pm SECOR