



**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**

**May 10, 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 ERTB Grant Application Update, Lyn Scott**
- 5.0 New Business**
  - 5.1 Public Trustee Report, Dennis Sith**
  - 5.2 CDBG Extension Request, Danelle Berg**
  - 5.3 Approval of Bills and Payroll**
  - 5.4 Memorandum of Understanding, 16<sup>th</sup> Judicial District Attorney**
- 6.0 Other Business**
- 7.0 Departmental Reports**
- 8.0 Commissioners Report**
- 9.0 Discussion**
- 10.0 Announcements**



April 26<sup>th</sup>, 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
	Veronica Mata	Deputy Clerk

Guests in attendance via phone/zoom: Marty Lee, and Anne Boswell, Adrian Hart and Kerry Froese.  
In Person: Danelle Berg, Lynda Scott and Jolly Rose.

Chr. Baldwin called the meeting to order and asked for approval of the minutes with corrections from April 12th, 2021. The 6<sup>th</sup> paragraph 1<sup>st</sup> line that it was written as SEDS and should be CEDS. Same paragraph 7<sup>th</sup> line and it reads at the Fairgrounds in Rocky Ford and should read Fairgrounds in Las Animas. Co. Oquist motioned to approve the minutes. Co. Hostetler seconded. Motion carried.

Admin. White-Tanabe presented the sales tax report. Our monthly change was 10.70% over this time last year. With cumulative change of 7.01%. County is doing well.

Chr. Baldwin called for approval of the bills and payroll, from April 1, through April 15, 2021. Co. Hostetler motioned to approve the bills and payroll. Co. Oquist seconded. Motion carried.

Admin. White-Tanabe presented Resolution 2021-05 Opposing 2022 Ballot Initiative 16 also known as PAUSE. Kerry Froese made comments expressing approval of resolution 2021-005 for the opposition for the PAUSE initiative. Admin. White-Tanabe read the resolution aloud to the room and it will be included with the minutes. Co Oquist motioned to approve the resolution as read. Co. Hostetler seconded. Motion carried.

Danelle Berg wished to remind everyone of the CEDS meeting this Thursday in person or via zoom at OJC and she hopes for considerable participation from 6 to 8pm.

Clerk Scott wished to inform us of a change to the closing in May. The Clerk and Records office will be closed to the Public May 7<sup>th</sup>, 2021. This will allow for updating of State/Drives computers.

Admin. White-Tanabe spoke about the new website launch. We still have a few items to work out. The new website is oterocounty.colorado.gov, a comment section was added. RFP requests went out on Friday for proposals on the single-entry atrium entrance for the North side of the Courthouse.

Co. Oquist attended a SEBREA meeting and SAGE meeting. Both meetings went well. He also spoke about Bents Fort Crossing which includes a bridge connecting Hwy 50 to Bents Fort. He also wanted to remind everyone about the CEDS meeting. He also read a disclosure to the Board concerning his place of business. Disclosure is attached to the minutes.

Co. Hostetler attended an OCLI meeting, a CCI meeting, and a RESADA meeting. He expressed they were making changes.

Chr. Baldwin attended a financial board SECRETAC meeting. Financials were in the red and are now in good standing. Balance in account is \$137,974.00. Most of the funding is from the State. There will be a financial survey before August 31, 2021 to make sure everything is going well. He attended a meeting concerning the green house gas. The State is wanting to decrease gas emissions by 50% by 2030.

With no further business, the board adjourned the meeting.

Next meeting will be Monday, May 10<sup>th</sup> 2021 at 1:30pm.

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Clerk

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Chairman

PUBLIC TRUSTEE REPORT  
1st QUARTER REPORT  
2021

INCOME

RELEASES:

Manual	70 @	\$ 15.00	\$	1,050.00
Electronic	124 @	\$ 15.00	\$	1,860.00

FORECLOSURES

New	5 @	\$ 150.00	\$	750.00
Redemptions	0 @	\$ 50.00	\$	-
Restarts	0 @	\$ 75.00	\$	-
Deeds Issued	2 @	\$ 30.00	\$	60.00
Withdrawals	0 @	\$ 35.00	\$	-
Postage & Copies			\$	198.00
E File Recording	5 @	\$ 20.00	\$	100.00
E-Fee	5 @	\$ 90.00	\$	450.00
Publishing	2 @	\$ 220.00	\$	440.00
Publishing	0 @	\$ 88.00	\$	-
Publishing	0 @	\$ 44.00	\$	-
Savings credit			\$	-

Interest Earned	@		\$	-
Interest Earned Savings Account			\$	1.52
deposit from savings to balance			\$	-

TOTAL INCOME \$ 4,909.52

EXPENSES

Publishing	0 @	\$ 44.00	\$	-
Publishing	0 @	\$ 88.00	\$	-
Publishing	2 @	\$ 220.00	\$	440.00
P.T. Fees		\$ -	\$	3,000.00
Legal Fees			\$	-
E-Fee	5 @	\$ 90.00	\$	450.00
E-file Recording	5 @	\$ 20.00	\$	100.00
Envelopes & Postage	0 bx	\$ 314.15	\$	-
Newspaper Subscription 1 yr	@	\$ -	\$	-
Public Trustee Dues	0 @	\$ -	\$	-
Misc Newspaper				0
Savings Deposit			\$	734.49

TOTAL EXPENSES \$ 4,724.49

TOTAL TO COUNTY TREASURER \$ 185.03

  
 \_\_\_\_\_  
 DENNIS SMITH PUBLIC TRUSTEE

<u>Law Firm Name</u>	<u>Foreclosure #</u>	<u>Trans Date</u>	<u>Attorney File</u>	<u>Fee Type</u>	<u>Chg Amt</u>	<u>Pay. Amt</u>
Halliday, Watkins & Mann, P.C.	20-012	02/24/2021	CO10668	COP Clerk	\$33.00	\$0.00
Michael Nicklos	20-011	02/03/2021	NICK-	COP Clerk	\$33.00	\$0.00
the Sayer Law Group, P.C.	20-010	03/24/2021	C0200053	COP Clerk	\$33.00	\$0.00
					\$99.00	
Barrett Frappier & Weisserman L.L.P	20-003	02/01/2021	000000087353	DEPOSIT	\$0.00	\$500.00
Halliday, Watkins & Mann, P.C.	20-012	02/22/2021	CO10668	DEPOSIT	\$0.00	\$76.00
Hatch Ray Olsen Conant LLC	21-002	03/15/2021	hr/ramirez	DEPOSIT	\$0.00	\$650.00
Hellerstein and Shore PC	21-005	03/15/2021	20-0018SH	DEPOSIT	\$0.00	\$650.00
Mendenhall & Malouff, R.L.L.P	21-001	01/06/2021	valdez-herrera	DEPOSIT	\$0.00	\$500.00
Michael Nicklos	20-011	02/03/2021	NICK-	DEPOSIT	\$0.00	\$2.00
Michael Nicklos	20-011	01/21/2021	NICK-	Deposit	\$0.00	\$92.00
The Rocky Mountain Law Group, LLC	21-003	02/01/2021	soto-502	DEPOSIT	\$0.00	\$650.00
The Rocky Mountain Law Group, LLC	21-004	03/15/2021	soto6th	DEPOSIT	\$0.00	\$650.00
						\$3,770.00
Hatch Ray Olsen Conant LLC	21-002	01/20/2021	hr/ramirez	e Fee	\$90.00	\$0.00
Hellerstein and Shore PC	21-005	02/03/2021	20-0018SH	e Fee	\$90.00	\$0.00
Mendenhall & Malouff, R.L.L.P	21-001	01/06/2021	valdez-herrera	e Fee	\$90.00	\$0.00
The Rocky Mountain Law Group, LLC	21-003	02/01/2021	soto-502	e Fee	\$90.00	\$0.00
The Rocky Mountain Law Group, LLC	21-004	02/01/2021	soto6th	e Fee	\$90.00	\$0.00
					\$450.00	
Hatch Ray Olsen Conant LLC	21-002	01/20/2021	hr/ramirez	E-file Recording	\$20.00	\$0.00
Hellerstein and Shore PC	21-005	02/03/2021	20-0018SH	E-file Recording	\$20.00	\$0.00
Mendenhall & Malouff, R.L.L.P	21-001	01/06/2021	valdez-herrera	E-file Recording	\$20.00	\$0.00
The Rocky Mountain Law Group, LLC	21-003	02/01/2021	soto-502	E-file Recording	\$20.00	\$0.00
The Rocky Mountain Law Group, LLC	21-004	02/01/2021	soto6th	E-file Recording	\$20.00	\$0.00
					\$100.00	
Hatch Ray Olsen Conant LLC	21-002	01/20/2021	hr/ramirez	NED Clerk	\$18.00	\$0.00
Hellerstein and Shore PC	21-005	02/05/2021	20-0018SH	NED Clerk	\$13.00	\$0.00
Mendenhall & Malouff, R.L.L.P	21-001	01/06/2021	valdez-herrera	NED Clerk	\$18.00	\$0.00
The Rocky Mountain Law Group, LLC	21-003	02/02/2021	soto-502	NED Clerk	\$18.00	\$0.00
The Rocky Mountain Law Group, LLC	21-004	02/02/2021	soto6th	NED Clerk	\$18.00	\$0.00
					\$85.00	
the Sayer Law Group, P.C.	20-010	03/24/2021	C0200053	Outside Bidder	\$63,275.24	\$0.00
Halliday, Watkins & Mann, P.C.	20-012	02/24/2021	CO10668	Outside Bidder	#####	\$0.00

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Hatch Ray Olsen Conant LLC	21-002	01/20/2021	hr/ramirez	Postage & Copies	\$44.00	\$0.00
Hellerstein and Shore PC	21-005	02/03/2021	20-0018SH	Postage & Copies	\$44.00	\$0.00
Mendenhall & Malouff, R.L.L.P	21-001	01/06/2021	valdez-herrera	Postage & Copies	\$24.00	\$0.00
The Rocky Mountain Law Group, LLC	21-003	02/01/2021	soto-502	Postage & Copies	\$46.00	\$0.00
The Rocky Mountain Law Group, LLC	21-004	02/01/2021	soto6th	Postage & Copies	\$40.00	\$0.00

\$198.00

Hatch Ray Olsen Conant LLC	21-002	01/20/2021	hr/ramirez	PT Fee	\$150.00	\$0.00
Hellerstein and Shore PC	21-005	02/03/2021	20-0018SH	PT Fee	\$150.00	\$0.00
Mendenhall & Malouff, R.L.L.P	21-001	01/06/2021	valdez-herrera	PT Fee	\$150.00	\$0.00
The Rocky Mountain Law Group, LLC	21-003	02/01/2021	soto-502	PT Fee	\$150.00	\$0.00
The Rocky Mountain Law Group, LLC	21-004	02/01/2021	soto6th	PT Fee	\$150.00	\$0.00

\$750.00

Halliday, Watkins & Mann, P.C.	20-012	03/24/2021	CO10668	PTD CLERK	\$18.00	\$0.00
Michael Nicklos	20-011	02/16/2021	NICK-	PTD CLERK	\$13.00	\$0.00

\$31.00

Halliday, Watkins & Mann, P.C.	20-012	03/26/2021	CO10668	PTD FEE	\$30.00	\$0.00
Michael Nicklos	20-011	02/16/2021	NICK-	PTD FEE	\$30.00	\$0.00

\$60.00

Janeway Law Firm, P.C.	19-034	03/12/2021	19-022747	Publishing-RF	\$220.00	\$0.00
Michael Nicklos	20-011	01/20/2021	NICK-	Publishing-RF	\$220.00	\$0.00

\$440.00

Randall S Miller & Associates PC	20-005	01/27/2021	20CO00007-1	REFUND	\$20.00	\$0.00
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\$20.00

the Sayer Law Group, P.C.	20-010	03/24/2021	C0200053	Payout	\$0.00	\$63,274.24
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\$63,274.24

14157

**DENNIS SMITH**

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

DATE 4/19/21

82-67/1021

PAY  
TO THE  
ORDER OF

Otero Co Treasurer

\$ 185<sup>03</sup>

One Hundred Eighty Five & 03/100

DOLLARS  Security Features Each



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

FOR To County Treas over P.T. Fees

Dennis Smith

MP

⑈014157⑈ ⑆102100675⑆ 037 36 2⑈



**Rob Oquist** - Commissioner Dist. 1  
**John Hostetler** - Commissioner Dist. 2  
**Jim Baldwin** - Commissioner Dist. 3  
**Nathan Shultz** - County Attorney  
**Amy White-Tanabe** - County Administrator

## Office of the Commissioners

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May 10, 2021

Ms. Alyson Anderson  
Department of Local Affairs  
CDBG, ED Program Manager  
1313 Sherman Street, Rm. 521  
Denver, CO 80203

RE: CDBG Contract #F19-600

Dear Ms. Anderson:

The Otero/Las Animas Counties' Business Loan Fund (BLF) and Otero Partners, Incorporated would like to request an extension of our current CDBG contract.

Over the last two years, Otero Partners Incorporated has partnered with La Junta Economic Development, Small Business Development Centers, South East Colorado Business Retention Expansion Attraction, as well as local city officials to enhance awareness of the business loan fund. Due to the coronavirus pandemic, Otero and Las Animas Counties have been diligently working with many State organizations to disseminate grant and loan funding to our area business. As with most of Colorado, new business opportunities have been limited.

Over the last few weeks there has been an upswing in businesses contacting Otero Partners, Inc. concerning available funding for new businesses. Otero Partners is in communication with three new eateries, a trucking company, a dog kennel/training facility in Las Animas County, who cumulatively are looking for \$200,000 in gap financing: and two eateries, a CPR/First Aid training, two restaurant/bar entities in Otero County looking for \$275,000 in financing.

The time extension of our current CDBG funding will provide the best opportunity to continue working with these, and other businesses to help support job growth in the two counties. We appreciate your consideration in this matter. If you have questions or would like to discuss this further, please feel free to contact us at any time.





Respectfully,

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Jim Baldwin, Chairman  
Otero County Commissioners

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Rob Oquist  
Otero County Commissioners

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John Hostetler  
Otero County Commissioners



**OTERO COUNTY PAYMENTS  
APRIL 16 THROUGH APRIL 3, 2021**

Check #	Vendor	Description	Department	Amount
122442	COUNTRY MANOR, INC	16TH JUDICIAL DISTRICT	INTERGOVERNMENTAL	3,417.50
122443	16TH JUDICIAL DISTRICT	16TH JUDICIAL DISTRICT	INTERGOVERNMENTAL	39,928.29
122444	DEPARTMENT OF LOCAL AFFAIRS	RETURN OF COVID FUNDS	ADMIN	292,078.00
122445	OTERO PARTNERS, INC	SMALL BUSINESS RELIEF FUND (COVID)	COVID	2,250.00
122446	ACM DIESEL, LLC	PARTS/SERVICE	R&B	1,438.16
122447	ADDICT TO ATHLETE, INC	OD2A GRANT	HEALTH	1,500.00
122448	ADP SCREENING	OPERATING SUPPLIES	G&B	7.01
122449	ALAN M WADLEIGH	TRAVEL	CSBG/NEMT	51.00
122450	AMAZON CAPITAL SERVICES, INC	OPERATING SUPPLIES	SHERIFF	207.40
122451	BLACK HILLS ENERGY	UTILITIES	R&B	666.06
122452	BOB BARKER COMPANY, INC	JAIL COMMISSARY EXPENSE	JAIL	279.78
122453	BRIGITTE BROWN	TRAVEL	CSBG/NEMT	178.00
122454	CENTURYLINK - SEATTLE, WA	PURCHASED SERVICES-COMM	E911	18,119.61
122455	CITY OF LA JUNTA	ANIMAL POUND CHARGES	ADMIN	750.00
122456	CITY OF LA JUNTA - UTILITIES	UTILITIES	SHERIFF/G&B/R&B	6,282.39
122457	CITY OF LJ-WOODRUFF MEMORIAL LIBRARY	MATERIALS	ADMIN	1,000.00
122458	CITY OF ROCKY FORD	UTILITIES	LAND USE	111.73
122459	COLORADO BUREAU OF INVESTIGATION	CONCEALED HAND GUN PERMIT	SHERIFF	1,100.50
122460	COLORADO COUNTY ATTORNEY ASSN (CCAA)	DUES & MEETINGS	COUNTY ATTORNEY	600.00
122461	COLORADO DEPT OF PUBLIC HEALTH	OWTS SURCHARGE	LAND USE	540.00
122462	COLORADO DEPT OF PUBLIC HEALTH	OPERATING SUPPLIES	HEALTH	1,003.00
122463	COMMUNITY RESOURCE CENTER	OPERATING SUPPLIES	HEALTH	2,250.00
122464	CPOW	SOFTWARE/TRAINING	LAND USE	260.00
122465	CREATIVE FORMS & CONCEPTS, INC	OFFICE SUPPLIES	ADMIN	312.11
122466	CUSTER COUNTY	BOARDING PRISONERS	JAIL	1,395.00
122467	DAYLIGHT DONUTS	DUES & MEETINGS	R&B	38.88
122468	DEAN W CHASE	TRAVEL	CSBG/NEMT	364.00
122469	DEEP ROCK	OPERATING SUPPLIES	SHERIFF/JAIL	100.97
122470	DIGITCOM ELECTRONICS, INC	RADIO REPAIR/OPERATING	SHERIFF	555.00
122471	FASTENAL COMPANY	PARTS/SERVICE	R&B	63.45
122472	GALLS, LLC	UNIFORMS	SHERIFF/TRANSPORT	100.26
122473	GAYLE LANGAN	TRAVEL	CSBG/NEMT	244.00
122474	GCR TIRES & SERVICE	TIRES	R&B	524.08
122475	GOBIN'S INC	CTC GRANT	HEALTH	57.29
122476	GRAINGER, INC	PARTS/SERVICE	R&B	648.18
122477	GREAT AMERICA LEASING CORP.	CTC GRANT	HEALTH	84.16
122478	HIGH PLAINS AUDIOLOGY LLC	AAA GENERAL FUND	AAA	9,600.00
122479	JERRY D. BAY	P & Z BOARD FEES	LAND USE	78.00
122480	JO JANCAR	WIC	HEALTH	264.00
122481	JOHN DEERE FINANCIAL	PARTS/SERVICE	R&B	846.64
122482	JOHNETTE SUE FULLER	TRAVEL	CSBG/NEMT	178.00
122483	JR THOMPSON	P & Z BOARD FEES	LAND USE	60.90
122484	KRISTIN CARPENTER	CTC GRANT	HEALTH	20.03
122485	LA JUNTA KIDS RODEO, INC.	KIDS RODEO	ADMIN	250.00
122486	LA JUNTA TRADING COMPANY, INC	BUILDING MAINT/REPAIRS	G&B/R&B	158.11
122487	LAWSON PRODUCTS, INC	PARTS/SERVICE	R&B	223.65
122488	LINDA TEMPLETON	BUILDING MAINT/REPAIRS	G&B	130.00
122489	LYLE & SONS PLUMBING & HEATING, INC	JAIL BASED SERVICES (JBBS)	STATE GRANTS	4,663.69
122490	MARDONA L MORELAND	TRAVEL	CSBG/NEMT	833.00
122491	MEDICAL SYSTEMS OF DENVER, INC	LABORATORY SERVICES	HEALTH	450.18
122492	MEDINA'S TIRE SERVICE, LLC	PARTS/SERVICE	LANDFILL/R&B	690.00
122493	MID-AMERICAN RESEARCH CHEMICAL	BUILDING MAINT/REPAIRS	G&B	754.41
122494	MIGUEL A ESTRADA-HURTADO	BLDG UTIL/MAINT - RF	HEALTH	20.00
122495	MOBILE RECORD SHREDDERS	DOCUMENT SHREDDING	VARIOUS	52.00
122496	MORGAN & SONS GLASS INC	PARTS/SERVICE	R&B	300.23
122497	OFFICE DEPOT, INC	OFFICE SUPPLIES	HEALTH	674.57
122498	OFFICE MAX	OFFICE SUPPLIES	SHERIFF	109.26
122499	OTERO COUNTY COMMISSIONERS	RENT	ADULT SERVICES	2,214.00
122500	PEACOCK-LARSEN FUNERAL HOME, INC	AUTOPSY	CORONER	185.00

Check #	Vendor	Description	Department	Amount
122501	PERKINS CHRYSLER DODGE JEEP RAM LJ	PARTS/SERVICE	R&B	429.70
122502	PITNEY BOWES, INC	MAINTENANCE CONTRACTS	VARIOUS	59.49
122503	PROWERS MEDICAL CENTER	JAIL BASED SERVICES (JBBS)	STATE GRANTS	362.00
122504	PSA WORLDWIDE CORP	STEPP GRANT	HEALTH	1,747.72
122505	QUADIENT FINANCE USA, INC	POSTAGE, BOX RENT, ETC	SHERIFF	50.00
122506	QUILL CORPORATION	OFFICE SUPPLIES	ADMIN/R&B/VSO	456.56
122507	RACINE'S LOCKSMITHING & SECURITY, INC	BUILDING MAINT/REPAIRS	G&B	2,053.42
122508	RAM PRODUCTS, LTD	PARTS/SERVICE	R&B	564.32
122509	RESERVE ACCOUNT	POSTAGE	LAND USE/CLERK/ADMIN	980.00
122510	RICHARD L COX	TRAVEL	CSBG	347.00
122511	ROCKY FORD FOOD MARKET LLC	FOOD	JAIL	870.35
122512	ROCKY FORD MINISTERIAL ALLIANCE	RF MINISTERIAL ALLIANCE	ADMIN	200.00
122513	RUSLER IMPLEMENT CO	PARTS/SERVICE	R&B	144.91
122514	SCOTT MCFADDEN COUNSELING	OD2A GRANT	HEALTH	250.00
122515	SEBREA	SEBREA	INTERGOVERNMENTAL	1,000.00
122516	SHULTZ LAW OFFICE LLC	LEGAL SERVICES	HEALTH/COVID	840.00
122517	THE HOME DEPOT PRO	PARTS/SERVICE	R&B	437.15
122518	THERMO FLUIDS, INC.	PARTS/SERVICE	R&B	450.00
122519	TOM FEDDE	P & Z BOARD FEES	LAND USE	77.10
122520	TOTAL OFFICE SOLUTIONS	OFFICE SUPPLIES	CLERK	108.69
122521	TRIAD COMPUTER SERVICES, INC	OFFICE SUPPLIES/DOMAIN SERVER	VARIOUS	6,142.79
122522	TRIPLE T AUTO PARTS	BT GRANTS	HEALTH	119.99
122523	VALCRETE	BRIDGE MAINTENANCE	R&B	2,002.00
122524	VIAERO WIRELESS	TELEPHONE	VARIOUS	1,641.43
122525	VINCE TATUM	P & Z BOARD FEES	LAND USE	65.42
122526	W DAVID WHITEHEAD	TRAVEL	CSBG	85.00
122527	WALMART COMMUNITY BRC	PARTS/SERVICE	R&B	511.30
122528	WALMART COMMUNITY BRC	OPERATING SUPPLIES	HEALTH	572.36
122529	WALMART COMMUNITY BRC	OPERATING SUPPLIES	SHERIFF/JAIL	68.83
122530	WILLIAM C PIQUETTE	P & Z BOARD FEES	LAND USE	69.90
122531	WITTMAN WELDING, LLC	PARTS/SERVICE	R&B	30.00
122532	SECOM	SECOM CIRCUIT/TELEPHONE	VARIOUS	10,270.74
122533	NOT A CHECK			-
122534	NOT A CHECK			-
122535	WALMART COMMUNITY BRC	AAA GENERAL FUND	AAA	1,799.00
1056	FLOYD R WARD JR	TRAVEL	CSBG/NEMT	415.00
1057	GT INDEPENDENCE	FMS FEE EXPENSE/CLIENT SERVICES	VDC	15,522.89
1058	LA JUNTA ASSOCIATED CHARITIES	LJ ASSOCIATED CHARITIES	ADMIN	200.00
1059	MOLLIE BROWN	GRANT WRITING/PROJECT MANAGEMENT	ADMIN	1,950.00
1060	OTERO COUNTY 4-H COUNCIL	PARKS & REC FACILITIES	ADMIN	211.00
1061	PETERSEN AC & REFRIG	BUILDING MAINT/REPAIRS	JAIL	345.00
1062	SOUTHEAST COLORADO POWER ASSN	UTILITIES	JAIL/R&B	815.42
1063	VALLEY TRASH LLC	OPR / SHOP SUPPLIES	R&B	20.00
			TOTAL	<u>455,547.96</u>

Fund Summary

010 - GENERAL FUND	80,319.70
011 - SMALL BUSINESS DEVL P RLF	294,328.00
020 - ROAD & BRIDGE FUND	12,324.48
040 - AAA FUND	27,369.58
065 - INTERNAL SERVICES FUND	1,574.90
070 - GENERAL HUMAN SERVICES	4,753.42
080 - HEALTH FUND	15,190.71
085 - CONSERVATION TRUST FUND	211.00
090 - CLERK HIRE FUND	1,356.56
095 - E-911	<u>18,119.61</u>
	<u>455,547.96</u>

Bent County paid \$1020.01 (18.69% of \$5457.52);  
Crowley County paid \$1020.01 (18.69% of \$5457.52); and  
Otero County paid \$3417.50 (62.62% of \$5457.52)

[NOTE: this represents the entire monthly loan payment.]

For the period May, 2021, through December, 2021, said payments (immediately above) shall be made to Otero Partners, Inc., pursuant to a separate agreement between the Counties and OPI, and OPI will in turn make the payment to Country Manor, Inc.

14. The D.A. agrees that upon the signing of this Agreement, it shall transfer all funds held in "District Attorney's Property's Operating Account No. 59404" held at the Colorado Bank and Trust to the Counties. Pursuant to a separate agreement between the Counties and Otero Partners, Inc., the Counties would require the check to be payable to "Otero Partners, Inc." and the D.A. agrees to do so.

15. The parties acknowledge and agree that the D.A. will enter into a Lease Agreement with Otero Partners, Inc., concerning the D.A.'s Offices; however, all parties agree that the D.A. will not be required to pay any rent to OPI or the Counties during the year 2021.

16. The Parties may prospectively increase or decrease the amount payable under this MOU through a "Limited Amendment". To be effective, the Amendment must be in writing and signed by all Parties.

17. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

18. The parties agree that the effective date of this agreement shall be retroactive to January 1, 2021.

IN WITNESS WHEREOF, the parties hereto have executed the Memorandum of Understanding (MOU) on the day first above written.

ATTEST:

OTERO COUNTY  
A Governmental Entity

\_\_\_\_\_  
Otero County Clerk and Recorder

By \_\_\_\_\_  
JIM BALDWIN  
Chairman, Board of County Commissioners of Otero  
County, Colorado

[ocw@otero.gov](mailto:ocw@otero.gov)

**Mon May 10, 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**

**Tue May 11, 2021**

**All day AP Review**

**Where:** Tue May 11, 2021

**10am - 11am CPS HR - Leadership Meeting - Performance Management**

**Where:** 107 and virtual

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

**Where:** Room 212

**Wed May 12, 2021**

**9am - 10am Tara Marshall, DOLA**

**10:30am - 12pm RESADA / JH, DR**

**Where:** Las Animas

**12:30pm - 4pm Ark River Basin Roundtable / AW**

**Where:** Pueblo

**Thu May 13, 2021**

**6pm - 8pm CEDS**

**Fri May 14, 2021**

**9am - 12pm STAC / JB**

**Where:** CDOT HQ, 4201 E Arkansas Ave, Denver

**Mon May 17, 2021**

**8:30am - 10:30am OPI/OCLI**

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

**Where:** Room 212

[ocw@oterogov.org](mailto:ocw@oterogov.org)

12pm - 1pm Administration

1pm - 2pm Sheriff Mobley

1:30pm - 2:30pm 1041 Permit Meeting

**Tue May 18, 2021**

10am - 12pm Eagleview Presentation

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

Where: Room 212

**Wed May 19, 2021**

All day SECAHB -- DC

Wed May 19, 2021

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

12pm - 1pm SEBREA -- RO, DB

2pm - 3pm SAGE -- RO

**Mon May 24, 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 - 2:30pm Land Use

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

Where: Room 107

3pm - 4pm Economic Development