



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

October 25, 2021

- 1.0 Call to Order/Approval of Minutes**
- 2.0 Guests**
 - 2.1 Jay Scott, Veteran's Services Officer**
 - 2.2 Marty Lee, Rocky Ford Economic and Community Development Coordinator**
- 3.0 Public Comment (Limit of 3 minutes)**
- 4.0 Old Business**
- 5.0 New Business**
 - 5.1 Approval of Bills and Payroll**
 - 5.2 Colorado Opioids Settlement Memorandum of Understanding**
 - 5.3 Board Appointment – Southeast Colorado Opioid Response Settlement Region**
 - 5.4 Sales Tax Report**
 - 5.5 Underfunded Courthouse Grant**
 - 5.6 Colorado Power Pathway – Letter of Support**
- 6.0 Other Business**
- 7.0 Departmental Reports**
- 8.0 Commissioners Report**
- 9.0 Discussion**
- 10.0 Announcements**



October 11th, 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 in person: Danelle Berg, Anne Boswell, Tim Knobenshue, Jolly Rose, Adrian Hart and Donna Rohde.

Chr. Baldwin called the meeting to order and requested approval of the minutes from September 27th, 2021. Co. Hostetler motioned to approve the minutes. Co. Oquist seconded. Motion carried.

Chr. Baldwin called for approval of bills and payroll for September 16th to September 30, 2021. Co. Oquist motioned to approve bills and payroll. Co. Hostetler seconded. Motion carried.

Donna Rohde, DHS Director, presented a Resolution of Participation for the Lower Arkansas Valley Area Agency on Aging Programming for the year of January 1, 2022, to December 31, 2022. There are 6 counties that participate in the program, Baca, Bent, Crowley, Kiowa, Otero, and Prowers. The amount asked for is \$8,277.00. Co. Hostetler motioned to approve the resolution. Co. Oquist seconded. Motion carried.

Admin. White-Tanabe announced that the 2022 Preliminary Budget will be on the website within 24 hours and if anyone would like it emailed, just ask.

Danelle Berg presented that BOCES had a Wheels 2 Work program that was designed to introduce jobs to students in Rocky Ford, La Junta and Las Animas area schools. The fire department and the police department were in attendance; she said it was cool that the ambulance was called out. Secom was there as well as Southeast Colorado Power. CDOT participated and there were two catering companies in attendance. Med Ride attended. There was a presentation before hand to talk about the different kinds of jobs available that do not necessarily require a college degree. It was very well attended. Discussion was held.

Clerk Scott wanted to remind everyone that her office will be closed on November 2, 2021, for everything but elections. The LAT's went well.

Co. Hostetler, along with the other commissioners, worked on the preliminary budget and was on a CCI call.

Next meeting will be Monday, October 25th, 2021, at 1:30pm.

Clerk

Chairman

OTERO COUNTY PAYMENTS
OCTOBER 1 THROUGH OCTOBER 15, 2021

Check #	Vendor	Description	Department	Amount
123497	VISA	SPECIAL PROJECTS	HEALTH	7,329.78
123498	16TH JUDICIAL DISTRICT	16TH JUDICIAL DISTRICT	INTERGOVERNMENTAL	37,799.26
123499	4 RIVERS EQUIPMENT, LLC	PARTS/SERVICE	R&B	1,484.77
123500	ACM DIESEL, LLC	PARTS/SERVICE	R&B	1,400.00
123501	ALAN M WADLEIGH	TRAVEL	CSBG	21.00
123502	ARKANSAS VALLEY ACCUMED	JAIL BASED SERVICES (JBBS)	STATE GRANTS	1,375.21
123503	ARKANSAS VALLEY COOP	PARTS/SERVICE	R&B	122.50
123504	ARKANSAS VALLEY HOSPICE, INC	CAREGIVER SUPPORT	AAA	1,580.90
123505	ARKANSAS VALLEY LUMBER & SUPPLY	BUILDING MAINT/REPAIRS	G&B	4.84
123506	AXIOM HUMAN RESOURCE SOLUTIONS, INC	SOFTWARE/TRAINING	MED TRUST	312.00
123507	BACA COUNTY COMMISSIONERS	AAA GENERAL FUND	AAA	1,422.00
123508	BACA COUNTY PUBLIC HEALTH AGENCY	AAA GENERAL FUND/STPEP GRANT	AAA/HEALTH	5,183.85
123509	BACA COUNTY SOCIAL SERVICES	CAREGIVER SUPPORT	AAA	1,095.94
123510	BART MENDENHALL	GRAVEL	R&B	919.60
123511	BENT COUNTY COMMISSIONERS	AAA GENERAL FUND	AAA	682.80
123512	BLACK HILLS ENERGY	UTILITIES	VARIOUS	3,105.01
123513	BOB BARKER COMPANY, INC	OPERATING SUPPLIES	JAIL/STATE GRANTS	785.91
123514	BRIGITTE BROWN	TRAVEL	SHIP/NEMT	270.56
123515	CENTURYLINK - SEATTLE, WA	PURCHASED SERVICES-COMM	E911	18,119.61
123516	CITY OF LA JUNTA	RENT	HEALTH	500.00
123517	CITY OF LA JUNTA	CITY OF LA JUNTA	R&B	17,821.99
123518	CITY OF LA JUNTA	JAIL COMMISSARY (SHERIFF)	JAIL	18.14
123519	CITY OF ROCKY FORD	CITY OF ROCKY FORD/UTILITIES	HEALTH/R&B	6,978.13
123520	COLORADO BUREAU OF INVESTIGATION	CONCEALED HAND GUN PERMIT	SHERIFF	104.00
123521	COLORADO DEPT OF PUBLIC HEALTH	OPERATING SUPPLIES	HEALTH	884.25
123522	COLORADO DEPT OF REVENUE	JAIL COMMISSARY (SHERIFF)	JAIL	21.31
123523	COLORADO STATE UNIVERSITY EXTENSION	SALARIES/OPERATING/TRAVEL	EXTENSION	6,873.74
123524	COMPANION LIFE INSURANCE COMPANY	LIFE INSURANCE & AD&D PREMIUMS	MED TRUST	2,534.40
123525	CONTROL SOLUTIONS	OPERATING SUPPLIES	HEALTH	1,777.00
123526	DEAN W CHASE	TRAVEL	SHIP/CSBG	253.20
123527	DEEP ROCK	MISCELLANEOUS	ADMIN/SHERIFF/JAIL	220.62
123528	DOMINION VOTING SYSTEMS, INC.	CONTRACT SERVICES	ELECTIONS	2,112.32
123529	ERIC'S ELECTRIC OF LA JUNTA	OPERATING SUPPLIES	HEALTH	2,149.92
123530	FASTENAL COMPANY	ARP 1.5 PERSONAL PROTECTIVE EQUIPMENT (CO ARP	ARP	499.80
123531	GOBIN'S INC	MAINTENANCE CONTRACTS	VARIOUS	717.69
123532	GREAT AMERICA LEASING CORP.	MAINTENANCE CONTRACTS	ASSESSOR	147.00
123533	GREGORY N DAY, DDS	DENTAL	CSBG	720.00
123534	HIGH PLAINS AUDIOLOGY LLC	AAA GENERAL FUND	AAA	4,800.00
123535	INDUSTRIAL HEALTH SERVICE, INC	MISCELLANEOUS	ASSESSOR	25.45
123536	JAY SCOTT	DUES & MEETINGS	VETERANS SERVICE OFFICER	93.00
123537	JERRY HENDERSON	TRAVEL	SHIP/CSBG	186.40
123538	JOHN DEERE FINANCIAL	PARTS/SERVICE	R&B	582.92
123539	JOHNETTE SUE FULLER	TRAVEL	SHIP	63.96
123540	LA JUNTA TRADING COMPANY, INC	BUILDING MAINT/REPAIRS	G&B/R&B/HEALTH	804.34
123541	LA JUNTA VALLEY OIL CO	GAS	R&B	11,002.94
123542	LAWSON PRODUCTS, INC	BUILDING MAINT/REPAIRS	G&B/R&B	1,487.05
123543	LEDS, INC.	PRINTING/POSTAGE	ELECTIONS/ERTB GRANT	13,776.56
123544	LEWIS BOLT & NUT COMPANY	PERSONAL PROP. TAX INCENTIVE PROGRAM	ECONOMIC DEVELOPMENT	13,967.73
123545	LOCK MONKEY INC	MAINT/REPAIRS-215 RATON	G&B	211.00
123546	LPZ CONSTRUCTION GROUP, LLC	SHOP MAINTENANCE	R&B	1,625.00
123547	MARDONA L MORELAND	TRAVEL	SHIP/CSBG	453.16
123548	MARTIN PIPE & STEEL, INC	PARTS/SERVICE	R&B	198.14
123549	MCCANDLESS INTERNATIONAL	PARTS/SERVICE	R&B	4,227.73
123550	MEDICAL SYSTEMS OF DENVER, INC	LABORATORY SERVICES	HEALTH	300.12
123551	MHC KENWORTH-PUEBLO	FLUIDS	R&B	375.19
123552	MID-AMERICAN RESEARCH CHEMICAL	BUILDING MAINT/REPAIRS	G&B	464.00
123553	MITCHELL 1	PARTS/SERVICE	R&B	3,174.64
123554	MOBILE RECORD SHREDDERS	DOCUMENT SHREDDING	VARIOUS	64.00
123555	MR GADGET PHONE & TABLET REPAIR	OPERATING SUPPLIES	HEALTH	250.00
123556	OFFICE DEPOT, INC	OFFICE SUPPLIES	VARIOUS	605.83
123557	O'REILLY AUTO PARTS	PARTS/SERVICE	SHERIFF/TRANSPORT/R&B	1,697.24

Check #	Vendor	Description	Department	Amount
123558	OTERO COUNTY COMMISSIONERS	INTERNAL SERVICES/EMAIL/RENT	VARIOUS	52,685.25
123559	NOT A CHECK			-
123560	OTERO COUNTY HEALTH DEPT	TRANSFER TO HEALTH DEPT	ADMIN	14,123.25
123561	OTERO COUNTY HEALTH DEPT - PETTY CASH	PETTY CASH	HEALTH	79.08
123562	OTERO COUNTY ROAD & BRIDGE	REPAIR/MAINT-MOTOR VEHICLES	SHERIFF/VCD/SEP	716.29
123563	OTERO COUNTY SHERIFF DEPT -PETTY CASH	PRE-EMPLOYMENT COSTS	SHERIFF	30.00
123564	OTERO COUNTY SHERIFF POSSE	SHERIFF POSSE	SHERIFF	750.00
123565	OTERO COUNTY SOCIAL SERVICES	SALARIES/OPERATING/TRAVEL	ADULT SERVICES	5,865.14
123566	NOT A CHECK			-
123567	OTERO PARTNERS, INC	DA BUILDING EXPENSES	INTERGOVERNMENTAL	1,048.17
123568	OTERO TRUE VALUE	PARTS/SERVICE	R&B	6.38
123569	PEAK ELEVATOR PERFORMANCE GROUP	MAINTENANCE CONTRACTS	G&B	120.00
123570	PERKINS CHRYSLER DODGE JEEP RAM LJ	PARTS/SERVICE	R&B	242.70
123571	PROWERS AREA TRANSIT	PROWERS AREA TRANSIT	AAA	1,735.80
123572	PRYOR GUNS INC	FIREARMS/SUPPLIES	SHERIFF	3,569.24
123573	QUILL CORPORATION	OFFICE SUPPLIES	ADMIN/R&B	828.11
123574	RAM PRODUCTS, LTD	PARTS/SERVICE	R&B	495.63
123575	RESERVE ACCOUNT	POSTAGE	VARIOUS	1,728.00
123576	ROCKY FORD AUTO PARTS	PARTS/SERVICE	R&B	45.69
123577	ROCKY FORD DAILY GAZETTE	ADVERTISING/LEGAL NOTICES	LAND USE/R&B	82.09
123578	ROCKY FORD FOOD MARKET LLC	FOOD	JAIL	2,557.79
123579	ROCKY FORD GROWERS COOP ASSN	BUILDING MAINT/REPAIRS	G&B	100.00
123580	RUBEN'S BODY SHOP & TOWING	REPAIR/MAINT-MTR VEHICLES	SHERIFF	5,523.20
123581	RUSLER IMPLEMENT CO	PARTS/SERVICE	R&B	3,414.18
123582	SECOM	ARP 3.1 HOUSING SUPPORT (COVID)	ARP	102,801.32
123583	SECOM	SECOM CIRCUIT/TELEPHONE	VARIOUS	5,373.22
123584	NOT A CHECK			-
123585	SECOM (911)	SECOM CIRCUIT	E911	513.00
123586	SHULTZ LAW OFFICE LLC	CONTRACT SERVICES	VARIOS	2,300.00
123587	SIGNS & DESIGNS	SIGNS	R&B	170.00
123588	SNO-WHITE LINEN & UNIFORM RENTAL	PARTS/SERVICE	R&B	202.62
123589	STATE OF COLO DPA ACCOUNTING	POSTAGE, BOX RENT, ETC	CLERK	870.49
123590	STEIR FUEL & OIL	FLUIDS	R&B	387.50
123591	TASC	FEES	MED TRUST	315.00
123592	THE HOME DEPOT PRO	BUILDING MAINT/REPAIRS	G&B/JAIL	446.40
123593	THOMSON REUTERS - WEST	SOFTWARE/HARDWARE RENTAL	SHERIFF	314.99
123594	TOTAL OFFICE SOLUTIONS	MISCELLANEOUS	LAND USE/R&B	130.00
123595	TOWN OF CHERAW	BUILDING MAINT/REPAIRS	ADMIN	29.00
123596	TOWN OF CHERAW	TOWN OF CHERAW	R&B	266.37
123597	TOWN OF FOWLER	TOWN OF FOWLER/UTILITIES	R&B	2,491.54
123598	TOWN OF MANZANOLA	TOWN OF MANZANOLA	R&B	547.16
123599	TOWN OF SWINK	TOWN OF SWINK/UTILITIES	R&B	1,427.86
123600	TRIAD COMPUTER SERVICES, INC	SOFTWARE/HARDWARE RENTAL	SHERIFF	214.90
123601	TRIPLE T AUTO PARTS	PARTS/SERVICE	R&B	153.30
123602	TYLER TECHNOLOGIES, INC.	MAINTENANCE CONTRACTS	ADMIN	2,503.68
123603	ULINE, INC	JAIL BASED SERVICES (JBBS)	STATE GRANTS	1,468.42
123604	US POST OFFICE	WIC	HEALTH	348.00
123605	VALLEY AUTO PARTS, INC	PARTS/SERVICE	R&B	1,090.95
123606	VALLEY PLUMBING & HEATING, INC	MAINT/REPAIRS-215 RATON	G&B	141.98
123607	VISA	DUES & MEETINGS/TRAVEL/OPERATING	VARIOUS	4,438.36
123608	VISA-SHERIFF OFFICE	UNIFORMS/SUPPLIES/TRAVEL	JAIL/SHERIFF/STATE GRANTS	1,631.74
123609	WAGNER EQUIPMENT CO	PARTS/SERVICE	R&B	2,659.09
123610	WALMART / CAPITAL ONE	OPERATING/SHOP SUPPLIES	R&B	775.37
123611	WALMART / CAPITAL ONE	OPERATING SUPPLIES/SPECIAL PROJECTS	HEALTH	669.26
123612	WALMART / CAPITAL ONE	OPERATING SUPPLIES/FOOD	SHERIFF/JAIL	178.76
123613	WEAR PARTS & EQUIPMENT CO, INC.	PARTS/SERVICE	R&B	1,794.00
123614	X-TREME H2O	REPAIR/MAINT-MOTOR VEHICLES	SHERIFF/TRANSPORT	102.39
1226	O'STEEN CHRYSLER DODGE JEEP RAM	JAIL BASED SERVICES (JBBS)	STATE GRANTS	33,413.50
1227	BACA HOME CARE AGENCY, INC	AAA GENERAL FUND	AAA	294.00
1228	BENT COUNTY SHERIFF	BOARDING PRISONERS	JAIL	32,732.85
1229	CENTURYLINK	TELEPHONE	SHERIFF	3.84
1230	CENTURYLINK	OPERATIONS-LOCAL CASH	AAA	2.51
1231	CENTURYLINK	PURCHASED SERVICES-COMM	E911	297.20
1232	COVIUS DOCUMENT SERVICES LLC	OFFICE SUPPLIES	TREASURER	283.21

Check #	Vendor	Description	Department	Amount
1233	DEE ANN LYONS	MEDICAL SERVICES	JAIL/STATE GRANTS	2,413.40
1234	GT INDEPENDENCE	FMS CLIENT SERVICES/FEE EXPENSE	VDC	10,324.19
1235	JENNIFER RIFE	DUES & MEETINGS	ADMIN	18.19
1236	J-U-B ENGINEERS, INC	PARKS & REC FACILITIES	CAP IMPROVEMENT	2,500.00
1237	LAMAR AREA HOSPICE	CAREGIVER SUPPORT	AAA	2,294.50
1238	LAW OFFICE OF RANDA DAVIS-TICE	LEGAL FEE CONTINGENCY	AAA	447.00
1239	LEA A MELGOSA	TRAVEL	NEMT	229.00
1240	MEDINA'S TIRE SERVICE, LLC	EQUIPMENT R & M	LANDFILL	411.00
1241	PSA WORLDWIDE CORP	STEPP GRANT	HEALTH	1,945.94
1242	RMMI	DIGITAL RECORDS CONVERSION	LAND USE	769.50
1243	RUBY'S AUTO BODY, INC.	REPAIR/MAINT-MTR VEHICLES	SHERIFF	9,616.08
1244	SHELLY R BAUER	TRAVEL	CSBG	10.00
1245	SOUTHEAST COLORADO POWER ASSN	UTILITIES	JAIL	29.50
1246	USDA - APHIS-WS	PREDATOR CONTROL-PROF SVC	RODENT CONTROL	4,433.92
1247	VALLEY TRASH LLC	OPR / SHOP SUPPLIES	R&B	20.00
1248	WAXIE SANITARY SUPPLY	OPERATING SUPPLIES	G&B	127.52
1249	WEX BANK	TRAVEL	VDC	79.98
1250	WEX BANK	GAS & OIL	ADMIN/EM MGMT/ECON DEV	203.48
1251	WEX BANK	GAS & OIL	SHERIFF/TRANSPORT	4,638.32
1252	WEX BANK	GAS	R&B	1,003.01
1253	WEX BANK	OCHD VEHICLE	HEALTH	256.78
1254	WEX BANK	FUEL	LAND USE	248.37
1255	ZELMA NOVAK	TRAVEL	SHIP/CSBG	103.04
				529,437.94

Fund Summary

010 - GENERAL FUND	346,001.43
011 - SMALL BUSINESS DEVELP RLF	8.00
020 - ROAD & BRIDGE FUND	73,034.85
025 - MEDICAL TRUST FUND	2,849.40
040 - AAA FUND	26,063.28
045 - INSURANCE FUND	15,139.28
65 - INTERNAL SERVICES FUND	3,765.00
070 - GENERAL HUMAN SERVICES	7,591.56
080 - HEALTH FUND	30,995.82
085 - CONSERVATION TRUST FUND	2,529.00
090 - CLERK HIRE FUND	2,530.51
095 - E-911	18,929.81
529,437.94	



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Nathan Shultz - County Attorney
Amy White-Tanabe - County Administrator

Office of the Commissioners

October 25, 2021

Southeast Colorado Opioid Response Settlement Region
Commissioner Wendy Buxton-Andrade- Chair

Dear Commissioner Buxton-Andrade,

On behalf of Otero County, we would like to appoint Sheriff Shawn Mobley to the Southeast Colorado Opioid Response Settlement Region. As Sheriff of Otero County, Sheriff Mobley has been and continues to be an active member of the law enforcement community, bringing his energy and expertise to various projects in our surrounding cities and Otero County. We believe that his representation will successfully fill the seat with our best interest, and he will be an asset to the Southeast Colorado Opioid Response Settlement Region. Please use this letter as a formal appointment.

Sincerely,

Jim Baldwin, Chairman
Otero County Commissioner

John Hostetler
Otero County Commissioner

Rob Oquist
Otero County Commissioner

OTERO COUNTY SALES TAX REPORT
August 2021



COLLECTED BY COUNTY \$ 28,667.25
 COLLECTED BY STATE \$ 183,393.82
TOTAL COLLECTED \$ 212,061.07 Received in October 2021

		FY 2020 vs FY 2021									
		2016	2017	2018	2019	2020	2021	2021 Budget Forecast		Monthly % of Change (+/-)	Cumm. % of Change
BUDGET:		1,456,069	1,500,000	1,555,746	1,614,803	1,743,239	1,847,833				
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%
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%
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%
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	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	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%
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	18.13%
AUGUST		136,146.91	153,261.78	139,538.23	165,871.93	182,047.91	212,061.07	153,986.08	153,986.08	30,013.16	16.49%
SEPTEMBER		131,856.97	132,195.69	136,567.68	164,321.69	188,993.15		153,986.08	153,986.08		
OCTOBER		122,953.34	125,887.10	136,145.07	158,386.93	172,509.80		153,986.08	153,986.08		
NOVEMBER		123,689.65	133,063.60	129,733.81	159,523.44	172,425.63		153,986.08	153,986.08		
DECEMBER		138,217.02	146,721.18	156,427.85	165,446.96	209,094.53		153,986.12	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	1,688,233.30	1,847,833.00	1,847,833.00	256,575.95	XXXXX



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

October 25, 2021

Colorado Public Utilities Commission
1560 Broadway
Suite 250
Denver, CO 80202

Re: proceeding number 21A-0096E

Dear Commissioners:

We are writing to encourage you to approve the "segment 6" section of the proposed Colorado Power Pathway that would run from May Valley Substation in northern Prowers County to the Longhorn Substation in east central Baca County.

Having the public utility build such a large line into southeast Colorado ensures that the challenging crossing of the Arkansas River doesn't impede development of the resources in the southeast corner.

For Baca, Las Animas and Prowers Counties, the chance to fully participate in providing the electricity needed and desired by the front range of Colorado seems like a once in a generation opportunity.

The long term economic benefits that can only be realized if transmission is available cannot be understated.

For the counties, a stable generator of tax revenue coming from a source that requires almost no county services, once built and operational, is a dream come true. When considering the annual revenue to the counties and all of the taxing districts within those counties, one cannot help but conclude that there is hardly a better economic development opportunity available for many of our counties.

For our communities, the full time jobs with benefits that come with development means that there will be careers at home for our kids so that they can stay here. Most people think that agricultural products are our most valuable export from rural communities, but those of us who live here know that the most valuable export is our children who move away for greater opportunities. Every thirty five wind towers, give or take, is a full time job that can be filled by someone from our community.

Landowners in southeast Colorado would love to have the “mailbox box money” that comes with renewable energy development on their farms and ranches. Those who currently have development will happily tell anyone that drought, hail and commodity prices have no effect on the royalty payments they get from wind towers. A steady source of income is welcome to almost any operation.

For these reasons and many more, we encourage you to approve the optional segment 6 of the Colorado Power Pathway project. There really won't be a better time for this key piece of infrastructure to be built. Every year that passes it seems that siting of transmission becomes more difficult and building more expensive. We want it, and we think it will be a good investment.

Sincerely,

Jim Baldwin, Chairman
Otero County Commissioner

John Hostetler
Otero County Commissioner

Rob Oquist
Otero County Commissioner

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

Mon 25 Oct 2021

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

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

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

1pm - 1:30pm 1041 Permit Meeting

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 26 Oct 2021

1:30pm - 3:30pm Bent County

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

Where: Room 212

Wed 27 Oct 2021

9:30am - 12pm SE TPR - JB

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

11am - 12pm Shirley Adams

12pm - 3pm Cyber Security Assessment - Clerk

Thu 28 Oct 2021

1pm - 2pm Commissioner Buxton-Andrade

Mon 1 Nov 2021

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

Where: Room 212

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

Where: Room 212

2pm - 3pm Work Session

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

Tue 2 Nov 2021

12pm - 1pm County Attorney / JB, JH, RO, NS, SS

Where: Room 212

1pm - 2pm Lower Ark

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

Where: Room 212

Mon 8 Nov 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