



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 24, 2021

- 1.0 Call to Order/Approval of Minutes**
- 2.0 Guests**
 - 2.1 Youth Recognition, Communities That Care-Kristin Carpenter, Dee Leyba**
 - 2.2 Health Department Opioid Response Programs-Arlene Cooke, Lorie Lopez**
- 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 Sales Tax Report**
 - 5.3 Opposition Statement**
- 6.0 Other Business**
- 7.0 Departmental Reports**
- 8.0 Commissioners Report**
- 9.0 Discussion**
- 10.0 Announcements**
 - 10.1 Otero County Offices, Landfill, and Courts will be closed on Monday, May 31st in observance of Memorial Day**



May 10th, 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, Anne Boswell, and Adrian Hart.
In Person: Danelle Berg, Lynda Scott, Jolly Rose, and Dennis Smith

Chr. Baldwin called the meeting to order and asked for approval of the minutes from April 26th, 2021. Co. Hostetler motioned to approve the minutes. Co. Oquist seconded. Motion carried.

Clerk Scott received notification from State that the ERTB grants were approved. The approval letters need signatures so Lyn may receive the grant monies. The first grant is for \$27,736.00 through LEDS and will be for indexing and purchase new scanner for recording. The second grant is for \$185,950.00 through ArcaSearch. This is part of Phase II to finish scanning in all Recording books into the computer system. Co. Oquist motioned to approve the ERTB grants. Co. Hostetler seconded. Motion carried.

Dennis Smith, Public Trustee gave a Treasurer update. Public Trustee Savings Account monies was back up to \$12,500.00. This is the first time it has been in a positive amount in 42 years. Dennis read the report attached to agenda. Total amount of income was \$4,999.52. Public Trustee fees, salary and legal fees were \$3,000.00 expense. Treasurer office is beginning to make money again. With no question's discussion was held.

Danelle Berg requesting extension on CDBG. July of 2019 Otero County as the applicant and Otero Partners Inc as the Co-applicant was awarded \$250,000.00 Community Development Block Grant. This was to fund our Business Loan Fund through Otero Partners Inc. Contract is due to expire in July of this year. Otero Partners has funded one CDBG loan in the amount of \$35,000.00. Balance of CDBG is \$209,400.00 and we are requesting a two-year extension of current contract. There has been a large increase in the number of people and businesses interested in the business loan fund. Currently there are 9 projects that total over \$250,000.00. Asking the Commissioners to sign letter of extension going to Allison Anderson who is the CDBG program manager. We need to spend current monies before we can receive more. Co. Hostetler motioned to approve 2-year CDBG extension. Co. Oquist seconded. Motion carried.

Chr. Baldwin called for approval of the bills and payroll, from April 16, through April 30, 2021. Co. Oquist motioned to approve the bills and payroll. Co. Hostetler seconded. Motion carried.

Admin. White-Tanabe speaking about MOU and how the DA continues receiving funds from Otero County. Bent and Crowley are also reviewing the MOU. All three counties will sign if the 2021 Budget is approved by commissioners. Co. Oquist motioned to approve the MOU, the 16th Judicial District Attorney. Co. Hostetler seconded. Motion carried.

Danelle Berg wanted to remind everyone of the last CEDS meeting Thursday at OJC from 6-8.

Clerk Scott gave update of the upgrade by the State. Upgrade went very well. All computers had a process to re-start them. June 10th, there will be an upgrade to the Dominion system. These are the election computers. They will also do a trusted build. This shows all who have worked on the computer system. Discussion was held.

Admin. White-Tanabe along with Co. Hostetler spent time on the American Rescue Plan. Received guidance from the Federal Treasury on how to spend the monies. Looks like we will be receiving \$3.5 million. Seems there will be a big push for broad band width. Also spent time on the Opioid crisis. 18-year program with 2 meetings a week.

Co. Oquist attended EMS meeting. Looking to make some decisions but still working on trying to get more information together. Also attended the Opioid meeting and agrees that there are many people out in the community needing help. Also wanted to extend reminder to come to the CEDS meeting.

With no further business, the board adjourned the meeting.

Next meeting will be Monday, May 24th 2021 at 1:30pm.

Clerk

Chairman

**OTERO COUNTY PAYMENTS
MAY 1 THROUGH MAY 15, 2021**

Check #	Vendor	Description	Department	Amount
122536	4 RIVERS EQUIPMENT, LLC	PARTS/SERVICE	R&B	321.67
122537	A CUT ABOVE PEST CONTROL, LLC	MAINTENANCE CONTRACTS	G&B/JAIL	128.00
122538	ABBA EYE CARE	AAA GENERAL FUND	AAA	250.00
122539	ACM DIESEL, LLC	PARTS/SERVICE	R&B	534.24
122540	ALAN M WADLEIGH	TRAVEL	CSBG/NEMT	154.00
122541	ALL RITE PAVING & REDI MIX, INC	CATTLE GUARDS	R&B	665.50
122542	ARK VALLEY DISTRIBUTING	OFFICE SUPPLIES	ADMIN/R&B	113.08
122543	ARKANSAS VALLEY ACCUMED	JAIL BASED SERVICES (JBBS)	STATE GRANTS	1,665.91
122544	ARKANSAS VALLEY FAIR	STEPP GRANT	HEALTH	2,500.00
122545	ARKANSAS VALLEY HOSPICE, INC	CAREGIVER SUPPORT	AAA	838.99
122546	ARKANSAS VALLEY LUMBER & SUPPLY	BUILDING MAINT/REPAIRS	G&B/R&B	259.31
122547	BACA COUNTY COMMISSIONERS	AAA GENERAL FUND	AAA	1,125.00
122548	BACA COUNTY PUBLIC HEALTH AGENCY	AAA GENERAL FUND	AAA	84.84
122549	BACA COUNTY SOCIAL SERVICES	CAREGIVER SUPPORT	AAA	1,238.59
122550	BARBARA E WHITE	JAIL BASED SERVICES (JBBS)	STATE GRANTS	164.07
122551	BART MENDENHALL	GRAVEL	R&B	983.65
122552	BENT COUNTY COMMISSIONERS	BENT COUNTY GATS	AAA	2,061.57
122553	BLACK HILLS ENERGY	UTILITIES	VARIOUS	3,583.49
122554	BRIGITTE BROWN	TRAVEL	CSBG	82.00
122555	CAPITAL ONE TRADE CREDIT	PARTS/SERVICE	R&B	548.00
122556	CENTURYLINK	OPERATIONS-LOCAL CASH	AAA	3.38
122557	CENTURYLINK	PURCHASED SERVICES-COMM	E911	297.90
122558	CENTURYLINK - SEATTLE, WA	PURCHASED SERVICES-COMM	E911	72.69
122559	CHRONICLE NEWS	STEPP GRANT	HEALTH	900.00
122560	CITY OF LA JUNTA	RENT	HEALTH	500.00
122561	CITY OF LA JUNTA - UTILITIES	UTILITIES	JAIL	1,832.25
122562	CITY OF ROCKY FORD	UTILITIES/E911 REIMB	HEALTH/E911	551.24
122563	COLORADO STATE UNIVERSITY	UTILITIES	EXTENSION	2,723.27
122564	COMPANION LIFE INSURANCE COMPANY	ASO ADMINISTRATION	MED TRUST	2,707.20
122565	CROWLEY COUNTY COMMISSIONERS	AAA GENERAL FUND	AAA	496.40
122566	DAVIS AUTO REPAIR	REPAIR/MAINT-MOTOR VEHICLES	SHERIFF	26.82
122567	DEAN W CHASE	TRAVEL	CSBG/NEMT	403.00
122568	DEEP ROCK	MISCELLANEOUS	VARIOUS	195.45
122569	DIGITCOM ELECTRONICS, INC	PARTS/SERVICE	R&B	92.50
122570	EL PASO COUNTY CORONER	AUTOPSY	CORONER	7,500.00
122571	EMERGENCY SERVICES CHAPLAIN	STEPP GRANT	HEALTH	2,800.00
122572	FALCON INDUSTRIES INC	PARTS/SERVICE	R&B	15,362.55
122573	GALLS, LLC	UNIFORMS	SHERIFF	252.60
122574	GOBIN'S INC	MAINTENANCE CONTRACTS	VARIOUS	750.32
122575	GREAI AMERICA LEASING CORP.	MAINTENANCE CONTRACTS	ASSESSOR	147.00
122576	GRIZZLY TIRE AND AUTO LLC	PARTS/SERVICE	R&B	110.00
122577	HARRIS GOVERN FT. COLLINS USER GRP	DUES, MEETINGS & TRAINING	ASSESSOR	150.00
122578	HIGH PLAINS AUDIOLOGY LLC	AAA GENERAL FUND	AAA	7,200.00
122579	HINKLE & COMPANY, PC	AUDIT	ADMIN	12,800.00
122580	HUERFANO WORLD JOURNAL	STEPP GRANT	HEALTH	1,584.00
122581	INDUSTRIAL HEALTH SERVICE, INC	OPERATING SUPPLIES	G&B	44.40
122582	INLAND TRUCK PARTS & SERVICE	PARTS/SERVICE	R&B	750.50
122583	INTERSTATE BILLING SERVICE	PARTS/SERVICE	R&B	153.80
122584	JACKSON AWARDS & DESIGN LTD	CDPP	HEALTH	3,592.50
122585	JAKE'S GYM	OD2A GRANT	HEALTH	500.00
122586	JOHNETTE SUE FULLER	TRAVEL	CSBG	215.00
122587	KIMBALL MIDWEST	PARTS/SERVICE	R&B	111.12
122588	LA JUNTA TRADING COMPANY, INC	BUILDING MAINT/REPAIRS	G&B/R&B/JAIL	306.99
122589	LA JUNTA TRIBUNE-DEMOCRAT	STEPP GRANT	HEALTH	3,032.00
122590	LAWSON PRODUCTS, INC	PARTS/SERVICE	R&B	75.86
122591	LEX NICHOLS	SPECIAL PROJECTS	ADMIN	200.00
122592	LPZ CONSTRUCTION GROUP, LLC	JAIL BASED SERVICES (JBBS)	STATE GRANTS	2,250.00

Check #	Vendor	Description	Department	Amount
122593	MARDONA L MORELAND	TRAVEL	CSBG/NEMT	804.00
122594	MARSHALL & SWIFT/BOECKH, LLC	BOOKS	ASSESSOR	1,400.10
122595	MARTIN MARIETTA MATERIALS, INC	ROAD OIL	R&B	1,877.79
122596	MARTIN PIPE & STEEL, INC	PARTS/SERVICE	R&B	181.17
122597	MCCANDLESS INTERNATIONAL	PARTS/SERVICE	R&B	671.47
122598	MEDINA'S TIRE SERVICE, LLC	EQUIPMENT R & M	LANDFILL	287.00
122599	MHC KENWORTH-PUEBLO	PARTS/SERVICE	R&B	412.47
122600	MICHELLE GRIEGO	STEPP GRANT	HEALTH	26.26
122601	MOBILE RECORD SHREDDERS	DOCUMENT SHREDDING	ADMIN/SHERIFF/JAIL	24.00
122602	MURRAY DAHL BEERY RENAUD LLP	CONTRACT SERVICES	LAND USE	300.00
122603	NINE HEALTH SERVICES, INC	III-B SERVICES	AAA	297.00
122604	NORTH LINE GIS, LLC	OFFICE SUPPLIES	ASSESSOR	240.00
122605	OFFICE MAX INC.	OFFICE SUPPLIES	SHERIFF	65.02
122606	ORCUTT POLICE DEFENSIVE SYSTEMS INC	OPERATING SUPPLIES	SHERIFF	452.00
122607	ORDWAY NEW ERA	STEPP GRANT	HEALTH	913.50
122608	O'REILLY AUTO PARTS	PARTS/SERVICE	R&B	1,089.26
122609	OTERO COUNTY COMMISSIONERS	COMMUNICATIONS/OPERATING	ADULT SERVICES	3,918.81
122610	OTERO COUNTY COMMISSIONERS	PETTY CASH	ADMIN	60.02
122611	OTERO COUNTY HEALTH DEPT	PETTY CASH	HEALTH	92.39
122612	OTERO COUNTY ROAD & BRIDGE	REPAIR/MAINT-MOTOR VEHICLES	G&B/SHERIFF/TRANSPORT	413.70
122613	OTERO COUNTY SHERIFF DEPT -PETTY CASH	POSTAGE, BOX RENT, ETC	SHERIFF	0.49
122614	OTERO TRUE VALUE	PARTS/SERVICE	R&B	72.68
122615	PEAK ELEVATOR PERFORMANCE GROUP	MAINTENANCE CONTRACTS	G&B	120.00
122616	PLAINSMAN HERALD	STEPP GRANT	HEALTH	776.25
122617	POWER MOTIVE CORPORATION	PARTS/SERVICE	R&B	2,286.07
122618	PROWERS AREA TRANSIT	PROWERS AREA TRANSIT	AAA	1,561.47
122619	QUILL CORPORATION	OFFICE SUPPLIES	VARIOUS	928.45
122620	RANGE LEDGER, THE	STEPP GRANT	HEALTH	684.00
122621	RESERVE ACCOUNT	POSTAGE	VARIOUS	1,327.00
122622	RICHARD L COX	TRAVEL	CSBG/NEMT	309.00
122623	ROCKY FORD AUTO PARTS	PARTS/SERVICE	R&B	186.67
122624	ROCKY FORD DAILY GAZETTE	ADVERTISING/LEGAL NOTICES	LAND USE/ADMIN/HEALTH	1,285.44
122625	ROCKY FORD FOOD MARKET LLC	FOOD/SUPPLIES	JAIL	1,187.30
122626	SAGE SERVICES, INC.	AAA GENERAL FUND	AAA	50,258.00
122627	SBT ELECTRICAL AND MECHANICAL, LLC	PURCHASED SERVICES-COMM	E911	1,592.40
122628	SECOM	TELEPHONE/SECOM CIRCUIT	VARIOUS	5,252.85
122629	NOT A CHECK			-
122630	SECOM (911)	SECOM CIRCUIT	E911	513.00
122631	SHULTZ LAW OFFICE LLC	CONTRACT SERVICES	ADMIN/LAND USE/HEALTH	1,900.00
122632	SNO-WHITE LINEN & UNIFORM RENTAL	PARTS/SERVICE	R&B	152.05
122633	STATE OF COLO DPA ACCOUNTING	POSTAGE, BOX RENT, ETC	CLERK	1,054.36
122634	THE HOME DEPOT PRO	BUILDING MAINT/REPAIRS	G&B/R&B/HEALTH	638.13
122635	THOMAS EVANCICH III	BUILDING MAINT/REPAIRS	G&B	500.00
122636	TOTAL OFFICE SOLUTIONS	OFFICE SUPPLIES	TREASURER/R&B	636.09
122637	TOWN OF CHERAW	BUILDING MAINT/REPAIRS	ADMIN	29.00
122638	TOWN OF FOWLER	UTILITIES	R&B	102.48
122639	TOWN OF SWINK	UTILITIES	R&B	106.82
122640	TRANE COMPANY	BUILDING MAINT/REPAIRS	G&B	2,873.96
122641	TRIPLE T AUTO PARTS	PARTS/SERVICE	G&B/R&B	460.16
122642	TRISPOKE TECHNOLOGIES, LLC	CIVIL PROCESS FEES	SHERIFF	145.53
122643	TYLER TECHNOLOGIES, INC.	MAINTENANCE CONTRACTS	ADMIN	5,142.36
122644	US POST OFFICE	POSTAGE, BOX RENT, ETC	CLERK	245.00
122645	VALLEY AUTO PARTS, INC	PARTS/SERVICE	R&B	117.82
122646	VALLEY PLUMBING & HEATING, INC	BUILDING MAINT/REPAIRS	G&B	92.00
122647	VIAERO WIRELESS	TELEPHONE	JAIL	229.74
122648	VISA	DUES & MEETINGS/OPERATING/TRAINING	VARIOUS	7,599.40
122649	NOT A CHECK			-
122650	VISA-SHERIFF OFFICE	UNIFORMS/OPERATING/FOOD	SHERIFF/JAIL/STATE GRANTS	3,808.82
122651	WAGNER EQUIPMENT CO	PARTS/SERVICE	LANDFILL/R&B	2,363.66
122652	WEAR PARTS & EQUIPMENT CO, INC.	PARTS/SERVICE	R&B	489.12
122653	WEX BANK	DIESEL	LANDFILL	53.57

Check #	Vendor	Description	Department	Amount
122654	WEX BANK	OCHD VEHICLE	HEALTH	114.04
122655	WEX BANK	GAS & OIL	ADMIN/EM MANAGER	123.64
122656	WEX BANK	GAS	R&B	667.80
122657	WEX BANK	GAS & OIL	SHERIFF/TRANSPORT	4,443.64
122658	WEX BANK	FUEL		152.93
122659	X-TREME H2O	REPAIR/MAINT-MOTOR VEHICLES	SHERIFF	95.49
1064	BENT COUNTY SHERIFF	BOARDING PRISONERS	JAIL	20,045.60
1065	CHARITY MARKUS	TRAVEL	CSBG	49.00
1066	DEE ANN LYONS	MEDICAL SERVICES	STATE GRANTS/JAIL	2,682.15
1067	FLOYD R WARD JR	TRAVEL	CSBG/NEMT	324.00
1068	GT INDEPENDENCE	FMS FEE EXPENSE/CLIENT SERVICES	VDC	27,676.12
1069	LAMAR AREA HOSPICE	CAREGIVER SUPPORT	AAA	358.91
1070	LAW OFFICE OF RANDA DAVIS-TICE	LEGAL SERVICES	AAA	483.00
1071	NATASHA LEE REIFSCHEIDER	JAIL BASED SERVICES (JBBS)	STATE GRANTS	109.93
1072	SOUTHEAST COLORADO POWER ASSN	UTILITIES	LAND USE/R&B	2,398.74
1073	VALLEY TRASH LLC	OPR / SHOP SUPPLIES	R&B	20.00
1074	WAXIE SANITARY SUPPLY	OPERATING SUPPLIES	G&B/EXTENSION	6,575.87
1075	WINSUPPLY OF PUEBLO (PUEBLO WINNELSON)	BUILDING MAINT/REPAIRS	G&B	2,883.71
1076	ZELMA NOVAK	TRAVEL	CSBG/NEMT	32.00
				267,836.32

Fund Summary

010 - GENERAL FUND	96,423.12
020 - ROAD & BRIDGE FUND	36,170.62
025 - MEDICAL TRUST FUND	2,707.20
040 - AAA FUND	94,928.39
070 - GENERAL HUMAN SERVICES	4,102.51
080 - HEALTH FUND	28,045.39
085 - CONSERVATION TRUST FUND	29.00
090 - CLERK HIRE FUND	2,517.90
095 - E-911	2,912.19
267,836.32	

OTERO COUNTY SALES TAX REPORT
March 2021



COLLECTED BY COUNTY \$ 45,080.58
 COLLECTED BY STATE \$ 195,918.10
TOTAL COLLECTED \$ 240,998.68 Received in May 2021

	BUDGET:					2020		2021		2021 Budget Forecast		FY 2020 vs FY 2021	
	2016	2017	2018	2019	2020	2020	2021	2020	2021	2021 Budget Forecast	(+/-)	Monthly % of Change	Cumm. % of Change
JANUARY	110,044.41	105,503.70	113,459.79	121,756.16	164,204.75	169,971.85	153,986.08	153,986.08	153,986.08	153,986.08	5,767.10	3.51%	3.51%
FEBRUARY	117,725.29	127,099.50	131,577.49	134,870.23	155,565.19	172,203.77	153,986.08	153,986.08	153,986.08	153,986.08	16,638.58	10.70%	7.01%
MARCH	137,223.95	143,664.30	133,034.88	169,740.89	148,242.14	240,998.68	153,986.08	153,986.08	153,986.08	153,986.08	92,756.54	62.57%	24.61%
APRIL	125,664.43	135,538.61	141,116.64	163,970.82	176,369.71		153,986.08	153,986.08	153,986.08	153,986.08			
MAY	138,519.09	140,089.23	140,994.71	162,242.55	209,430.39		153,986.08	153,986.08	153,986.08	153,986.08			
JUNE	141,573.47	151,779.74	165,524.40	184,727.31	200,329.36		153,986.08	153,986.08	153,986.08	153,986.08			
JULY	139,936.53	134,639.90	136,107.09	163,345.65	195,467.90		153,986.08	153,986.08	153,986.08	153,986.08			
AUGUST	136,146.91	153,261.78	139,538.23	165,871.93	182,047.91		153,986.08	153,986.08	153,986.08	153,986.08			
SEPTEMBER	131,856.97	132,195.69	136,567.68	164,321.69	188,993.15		153,986.08	153,986.08	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	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	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	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	583,174.30	1,847,833	1,743,239	1,614,803	1,847,833	115,162.22	XXXXX	XXXXX

<p>District Court, Water Division No. 2 State of Colorado Court Address: 501 North Elizabeth Street, Suite 116 Pueblo, CO 81003 Telephone: 719-404-8700</p>	
<p>CONCERNING THE APPLICATION OF THE CITY OF COLORADO SPRINGS, ACTING THROUGH COLORADO SPRINGS UTILITIES,</p> <p>FOR APPROVAL OF CONDITIONAL APPROPRIATIVE RIGHTS OF EXCHANGE IN THE ARKANSAS RIVER AND ITS TRIBUTARIES,</p> <p>IN BENT, CROWLEY, KIOWA, OTERO AND PUEBLO COUNTIES</p>	
<p>Attorney or Party without Attorney:</p> <p>Nathan D. Shultz Otero County Attorney 317 South Main Street Fowler, CO 81039</p> <p>Phone No.: (719) 383-0867 Fax No.: (719) 383-0868 Atty. Reg. #44023 Email: nathan@shultz-law.com</p>	<p>Case No. 2021 CW 3015</p> <p>Division No. 2</p>
<p style="text-align: center;">STATEMENT OF OPPOSITION BY OBJECTOR, COUNTY OF OTERO</p>	

1. Name, mailing address and telephone number of Objecter:

The Board of County Commissioners of the County of Otero
13 West Third Street, Room 212
La Junta, CO 81050
Telephone: (719) 383-3000

2. State facts why the Application should not be granted or why it should be granted only in part or on certain conditions:

(A) Objector is the owner of certain water rights on the Arkansas River by virtue of being a governmental entity and having certain rights under the Fryingpan-Arkansas Project. This Objector also owns 89.8 shares of the capital stock of the Otero Ditch Company. The Objector believes that its senior water rights may be injured by the decree sought by the Applicant.

(B) The Application will materially alter the regime of the Arkansas River and will injuriously affect the Objector as the owner of a vested water right unless sufficient protective conditions are proposed and ordered implemented.

(C) If the Application is granted, the Court should require sufficient measuring devices, record keeping, accounting, and reporting to the proper parties and to otherwise insure compliance with any and all terms decreed by this Court as being necessary to prevent injury.

(D) Objector reserves the right to assert objections alleged by other Objectors in this case.

(E) This Statement of Opposition is intended to be continuing in nature and applied to the original Application and all amendments to it regardless of form. Objector requests the Court to permit such status of this Statement of Opposition and not to require further Statements of Opposition to be filed addressing such amendments; however, Objector should be allowed to file additional objections if Objector so desires.

(F) Objector reserves the right to amend or file further objections when Applicant furnishes additional information in support of the Application or as facts become known which may require the filing of additional objections.

WHEREFORE, Objector respectfully requests that the Application either be denied or granted only upon such terms and conditions as will insure that no injury will result from any decree granted and for all other relief as the Court deems just and proper.

RESPECTFULLY SUBMITTED this 24th day of May, 2021.

Nathan D. Shultz, #44023
Attorney for Otero County, Colorado

STATE OF COLORADO)
) ss.
County of Otero)

I, JIM BALDWIN, Chairman of THE BOARD OF COUNTY COMMISSIONERS OF OTERO COUNTY, COLORADO, state under oath that I have read this Statement of Opposition and verify its contents, and state that they are all true to the best of my knowledge and belief.

Jim Baldwin

Subscribed and sworn to before me this 24th day of May, 2021, by JIM BALDWIN, Chairman of THE BOARD OF COUNTY COMMISSIONERS OF OTERO COUNTY, COLORADO.

Witness my hand and official seal.
My commission expires December 31, 2021.

Sheryl Seamans
Notary Public
13 West Third Street, Room 209B
La Junta, CO 81050

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on the 24th day of May, 2021, service of the foregoing STATEMENT OF OPPOSITION was accomplished by e-service or via mail to:

Michael J. Gustafson
City Attorney's Office – Utilities Division
P. O. Box 1575, Mail Code 510
30 South Nevada Avenue, Suite 501
Colorado Springs, CO 80903

David W. Robbins
Matthew A. Montgomery
HILL & ROBBINS, P.C.
1660 Lincoln Street, Suite 2720
Denver, CO 80264

Christopher D. Cummins
Emilie B. Polley
MONSON, CUMMINS & SHOHET, LLC
13511 Northgate Estates Dr., Suite 250
Colorado Springs, CO 80921

Peter D. Nichols
Megan Gutwein
BERG HILL GREENLEAF RUSCITTI LLP
1712 Pearl Street
Boulder, CO 80302

David C. Hallford
Sara M. Dunn
Margaret Casey
BALCOMB & GREEN, P.C.
P. O. Drawer 790
Glenwood Springs, CO 81602

Division 2 Engineer

State Engineer

Nathan D. Shultz, #44023
Attorney for Otero County, Colorado

ocw@otero.gov

Mon May 24, 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

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

Tue May 25, 2021

All day AP Review

Tue May 25, 2021

10am - 11am Bent's Crossing Discussion

11am - 12pm Health Board - JH/AT

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

Where: Room 212

Wed May 26, 2021

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

Mon May 31, 2021

All day Memorial Day -- Courthouse Closed

Mon May 31, 2021

Tue Jun 1, 2021

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

Where: Room 212

2:30pm - 3:30pm Sheriff's Dept.

Wed Jun 2, 2021

9am - 11am Atrium/Court Remodel Pre-Bid Conference

Where: Room 107

ocw@otero.gov

1pm - 2pm Broadband Discussion

1pm - 2pm Stroh/Conduit Conversation

Fri Jun 4, 2021

12pm - 1pm CCI Legislative Update Call

Mon Jun 7, 2021

All day CCI Summer Conference

Mon Jun 7, 2021 - Wed Jun 9, 2021

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

Where: Room 212

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

Where: Room 212

2pm - 3pm Work Session

Tue Jun 8, 2021

All day CCI Summer Conference

Mon Jun 7, 2021 - Wed Jun 9, 2021

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

Where: Room 212

Wed Jun 9, 2021

All day CCI Summer Conference

Mon Jun 7, 2021 - Wed Jun 9, 2021

All day AP Review

Wed Jun 9, 2021

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

Where: Las Animas

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

Where: Pueblo

Fri Jun 11, 2021

9am - 12pm STAC / JB

Where: CDOT HQ, 4201 E Arkansas Ave, Denver

ocw@otero.gov

Mon Jun 14, 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