



Board of County Commissioners

Eva J. Henry - District #1
Charles "Chaz" Tedesco - District #2
Emma Pinter - District #3
Steve O'Dorisio - District #4
Lynn Baca - District #5

PUBLIC HEARING AGENDA

NOTICE TO READERS: The Board of County Commissioners' meeting packets are prepared several days prior to the meeting. This information is reviewed and studied by the Board members to gain a basic understanding, thus eliminating lengthy discussions. Timely action and short discussion on agenda items does not reflect a lack of thought or analysis on the Board's part. An informational packet is available for public inspection in the Board's Office one day prior to the meeting.

THIS AGENDA IS SUBJECT TO CHANGE

Tuesday
March 1, 2022
9:30 AM

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. MOTION TO APPROVE AGENDA

4. AWARDS AND PRESENTATIONS

- A.** Proclamation of March 2022 as Women's History Month
- B.** Resolution Recognizing Kira Szulinski as the 2022 Adams County Fair Queen and Tymberlynn Rose Weidemann as the 2022 Lady-In-Waiting
- C.** Presentation of the 2022 Adams County Fair Royalty

5. PUBLIC COMMENT

A. Citizen Communication

During this portion of the meeting, the board will hear public comment. The Chair will determine how much time is reserved for public comment and how much time is permitted for each speaker.

B. Elected Officials' Communication

6. CONSENT CALENDAR

- A.** List of Expenditures Under the Dates of January 31-February 4, 2022
- B.** List of Expenditures Under the Dates of February 7-11, 2022
- C.** Minutes of the Commissioners' Proceedings from February 8, 2022

- D.** Adams County Public Trustee Operational Expense for the Quarter Ending December 2021
- E.** Resolution Authorizing the Acquisition of Property Interests Necessary for the Construction of Improvements for the East 58th Avenue Improvements Project - East 58th Avenue from Washington Street to York Street
- F.** Resolution Accepting Warranty Deed Conveying Property from Hensley Properties, LLC, to Adams County, for the Dedication of Road Right-of-Way
- G.** Resolution Accepting Warranty Deed Conveying Property from Toepper, LLC, to Adams County, for the Dedication of Road Right-of-Way in the Amount of \$118,981.00
- H.** Resolution Approving Right-of-Way Agreement between Adams County and Thompson Partnership, for Property Necessary for the East 58th Avenue Improvements Project – East 58th Avenue from Clarkson Street to York Street in the Amount of \$61,480.00
- I.** Resolution Approving Abatement Petitions and Authorizing the Refund of Taxes for Account Number P0032891
- J.** Resolution Approving Assignment of Land Lease Agreement between Adams County and Vernon E. and Cheryl L. V. Randel for Property Located at the Colorado Air and Space Port
- K.** Resolution for Final Acceptance of the Public Improvements Constructed at the Shook Subdivision Fil. No. 4, (Case Numbers: PLT2018-00002, PUD2018-00001, PRC2020-00007, EGR2016-00028, EGR2018-00026, SUB2020-00007, SIA2019-00001, SIA2020-00009)
- L.** Resolution for Final Acceptance of the Public Improvements Constructed at the Blackstone Ranch Subdivision Filing Number 4 Site, 24th Avenue and Aspen Street, (Case Numbers: PLT2019-00001, EGR2019-00003, SUB2019-00007, SIA2019-00017)
- M.** Resolution to Approve City and County of Denver’s Agreement for the Pecos Street and W. 52nd Avenue Intersection Signal Light Upgrade in the Amount of \$240,000.00 Paid to Adams County
- N.** Resolution Accepting a Grant Deed for 74th Avenue Clayton Street Denver, LLC, to Adams County for Storm Water Drainage Purposes
- O.** Resolution Recommending Acceptance of a Quitclaim Deed from the Estate of Virgil Piland, aka Virgil W. Piland and Virgil Wayne Piland, Deceased, to Adams County for Right-of-Way Purposes
- P.** Resolution Approving Right-of-Way Agreement between Adams County and Budd Rentals, LLC for Property Necessary for the Pecos Street Roadway and Drainage Improvements Project from West 52nd Avenue to West 58th Avenue
- Q.** Resolution Approving Intergovernmental Agreement between the Colorado Division of Fire Prevention and Control and Adams County for Cooperative Wildfire Protection
- R.** Resolution Approving Agreement between the Board of County Commissioners of the County of Adams and Village Exchange Center Regarding Disbursement of American Rescue Plan Act Coronavirus State and Local Fiscal Recovery Funds in the Amount of \$250,000.00

7. NEW BUSINESS

A. COUNTY MANAGER

1. Resolution Approving Amendment One between Adams County and Denver Area Youth Services in the Amount of \$300,000.00 for Parenting Time Services
2. Resolution Approving Amendment One between Adams County and Family Tree Inc., in the Amount of \$225,000.00 for Parenting Time Services
3. Resolution Approving Amendment One between Adams County and Griffith Centers for Children, in the Amount of \$225,000.00 for Parenting Time Services
4. Resolution Approving an Agreement in the Amount of \$1,187,182.00 between Adams County and Superior Roofing, Inc., for the Detention Facility A-E Roofing Project
5. Resolution Approving an Agreement in the Amount of \$1,528,451.00 between Adams County and Superior Roofing, Inc., for the Detention Facility Module F Roofing Project
6. Resolution Approving an Agreement in the Amount of \$368,800.00 with Guidehouse Inc., for a Workload Study
7. Resolution Approving a Single Source Agreement in the Amount of \$700,000.00 between Adams County and Almost Home Inc., for the Severe Weather Action Program
8. Resolution Approving Amendment Three to the Agreement between Adams County and Jalisco International Inc., in the Amount of \$194,038.19, for Lowell Boulevard, Clear Creek Avenue Project
9. Resolution Approving Amendment Three in the Amount of \$29,410.00 to the Agreement between Adams County and Roth Sheppard Architects, LLP, for the Coroner's Facility Improvements
10. Resolution Approving the Agreement between Adams County and Short Elliot Hendrickson, Inc., in the Amount of \$2,263,921.00, for Professional Engineering Services for the Goat Hill East Project

B. COUNTY ATTORNEY

8. Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402(4)(b) for Legal Advice Regarding Litigation with the Adams County Treasurer

9. Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402(4)(b) and (e) for the Purpose of Receiving Legal Advice and Instructing Negotiators Regarding TCHD

10. LAND USE HEARINGS

A. Cases to be Heard

1. RCU2019-00050 South Thornton Lift Station Conditional Use Permit
2. RCU2021-00019 CH Equine Training Facility

11. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE

Proclamation

“Women’s History Month”

March 1-March 31, 2022

Whereas, each year, the United States observes Women’s History Month by celebrating the often-overlooked contributions of women in history, society, and culture. March was selected to correspond with International Women’s Day on March 8; and,

Whereas, the population of Adams County is approximately 49.4% female; and

Whereas, Adams County has 12,562 woman-owned businesses; and,

Whereas, what began in 1978 as Women’s History Day, championed by the National Women’s History Alliance, in 1980 was expanded to a week by President Jimmy Carter, who issued the first proclamation declaring the week of March 8 as National Women’s History Week. Since 1987 the United States has formally recognized March as National Women’s History Month; and,

Whereas, this year’s theme, “Providing Healing, Promoting Hope,” is both a tribute to the ceaseless work of caregivers and frontline workers during this ongoing pandemic and a recognition of the thousands of ways women of all cultures have provided both healing and hope throughout history, and invites us to commemorate the month and stand in solidarity with many women by wearing purple, which is the official color of International Women’s Day; and,

Whereas, although too numerous to recognize individually by name, women have also served and continue to serve as civil rights leaders and community organizers, politicians, soldiers, educators, journalists, first responders, pioneers in art and science, healthcare professionals, athletes, inventors, entertainers, and so much more; and,

Whereas, women continue their rich history of significant and diverse contributions to the cultural, educational, economic, and political vitality of Adams County.

Now, Therefore, Be it Resolved, that the Adams County Board of Commissioners, of the County of Adams, State of Colorado, proclaims March 1 – March 31, 2022 as

“Women’s History Month”

and encourages all residents to honor the rich diversity of women and celebrate the many ways they contribute to our nation and society.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: March 1, 2022
SUBJECT: Presentation of the 2022 Adams County Fair Royalty
FROM: Casandra Vossler
AGENCY/DEPARTMENT: Parks, Open Space & Cultural Arts
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO N/A
RECOMMENDED ACTION: That the Board of County Commissioners approves the 2020 Adams County Fair Royalty as official representatives of the Adams County Fair.

BACKGROUND:

The Adams County Parks, Open Space and Cultural Arts Department conducted the 2022 royalty competition in September at the Riverdale Regional Park Complex. Contestants competed in the areas of horsemanship, personal interviews, application completeness, modeling, impromptu questions and etiquette. Tymberlynn Rose Weidemann was selected as the 2022 Lady-in-Waiting who will promote the Adams County Fair alongside Kira Szulinski, the 2022 Queen.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Parks, Open Space & Cultural Arts

ATTACHED DOCUMENTS:

2022 Adams County Fair Royalty Resolution

FISCAL IMPACT:

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

Fund: 01
Cost Center: 5010

	Object Account	Subledger	Amount
Current Budgeted Revenue:	6331		1000.00
Additional Revenue not included in Current Budget:			
Total Revenues:			<u>1000.00</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	8676.106		6000.00
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$6000.00</u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION RECOGNIZING KIRA SZULINSKI AS THE 2022 ADAMS COUNTY FAIR QUEEN
AND TYMBERLYNN ROSE WEIDEMANN AS THE 2022 LADY-IN- WAITING

WHEREAS, Adams County is holding the 2022 Adams County Fair from August 3rd through 7th; and,

WHEREAS, there is a strong tradition in the County to hold an Annual Fair with a Fair Queen and Lady-in-Waiting presiding over the festivities; and,

WHEREAS, Adams County is proud of its youth and proud to honor young women in the County with the Fair Queen and Lady-in-Waiting coronation; and,

WHEREAS, Adams County has an approved Adams County Fair Queen and Lady-in-Waiting position with adopted roles and responsibilities and a procedure for selecting the Adams County Fair Queen and Lady-in-Waiting; and,

WHEREAS, Adams County held the Adams County Fair Queen and Lady-in-Waiting competition and selected Kira Szulinski as the official representative of the 2022 Adams County Fair as Queen and Tymberlynn Rose Weidemann as the official representative of the 2022 Adams County Fair as the Lady-in-Waiting; and,

WHEREAS, Kira Szulinski and Tymberlynn Rose Weidemann are the role models in the community and the County recognizes their many accomplishments that qualify them for this role as ambassadors and Queen of the Fair and Lady-in-Waiting of the Fair.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of the County of Adams, State of Colorado, that Kira Szulinski is the official 2022 Adams County Fair Queen and Tymberlynn Rose Weidemann is the official 2022 Adams County Fair Lady-in-Waiting.

County of Adams
Net Warrant by Fund Summary

Fund Number	Fund Description	Amount
1	General Fund	1,093,003.41
4	Capital Facilities Fund	51,828.69
5	Golf Course Enterprise Fund	18,045.00
6	Equipment Service Fund	65,848.27
7	Stormwater Utility Fund	1,936.00
13	Road & Bridge Fund	129,740.72
19	Insurance Fund	512,022.85
30	Community Dev Block Grant Fund	14,935.00
34	Comm Services Blk Grant Fund	5,725.45
35	Workforce & Business Center	3,207.79
43	Colorado Air & Space Port	173,237.12
50	FLATROCK Facility Fund	937.75
		<u>2,070,468.05</u>

Net Warrants by Fund Detail

1 General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00008549	545155	JP MORGAN CHASE BANK NA	02/03/22	784,518.13
00008552	1008782	ANGEL ARMOR LLC	02/04/22	16,505.27
00008553	1053458	BRYAN LAURA CHRISTINE	02/04/22	250.00
00008554	378404	CARUSO JAMES LOUIS	02/04/22	5,125.00
00008555	37193	CINA & CINA FORENSIC CONSULTIN	02/04/22	26,972.90
00008557	625677	CODE 4 SECURITY SERVICES LLC	02/04/22	169.00
00008559	320525	LUCERO REBECCA M	02/04/22	4,095.00
00008560	1256913	MARKHAM GALLEGOS JENNIFER	02/04/22	750.00
00008563	145355	SANITY SOLUTIONS INC	02/04/22	9,672.23
00008564	1053561	SIEGEL THOMAS WEIL	02/04/22	125.00
00008566	1053457	TRANSFORMATION POINT INC	02/04/22	125.00
00767329	72554	AAA PEST PROS	02/04/22	2,090.00
00767333	1269257	ACCOUNT INFORMATION MANAGEMENT	02/04/22	19.00
00767334	91631	ADAMSON POLICE PRODUCTS	02/04/22	885.86
00767335	433987	ADCO DISTRICT ATTORNEY'S OFFIC	02/04/22	74.58
00767338	77051	ALPINE CREDIT, INC	02/04/22	19.00
00767339	221351	APEX SYSTEMS GROUP LLC	02/04/22	3,905.60
00767342	96427	BERKELEY WATER & SANITATION D	02/04/22	72.97
00767348	748872	CHEMATOX LABORATORY INC	02/04/22	500.00
00767349	1269251	CHU AN	02/04/22	66.00
00767350	43659	CINTAS FIRST AID & SAFETY	02/04/22	370.92
00767351	1269262	CLERK OF COURTS	02/04/22	8.00
00767352	5556	COLO BUREAU INVESTIGATION-IDEN	02/04/22	197.50
00767353	5050	COLO DIST ATTORNEY COUNCIL	02/04/22	4,050.00
00767354	274030	COMMUNICATION CONSTRUCTION & E	02/04/22	4,293.50
00767356	229743	CRESTVIEW WATER & SANITATION D	02/04/22	13.96
00767358	1259960	DECKARD TECHNOLOGIES	02/04/22	3,700.00
00767359	1269256	DEJANES SHERRY	02/04/22	19.00
00767360	1191434	DGEB MANAGEMENT LLC	02/04/22	149.00
00767364	808844	DUPRIEST JOHN FIELDEN	02/04/22	65.00
00767368	734670	EZ MESSENGER	02/04/22	19.00
00767369	47723	FEDEX	02/04/22	188.86
00767370	197938	FIRST CALL OF COLO	02/04/22	4,350.00
00767371	1234896	FORENSIC NEUROPATHOLOGY CONSUL	02/04/22	1,500.00
00767372	698569	FOREST SEAN	02/04/22	65.00
00767373	506511	FRANK J BALL	02/04/22	19.00

Net Warrants by Fund Detail

1 General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00767374	12689	GALLS LLC	02/04/22	4,671.94
00767375	783632	GAM ENTERPRISES INC	02/04/22	9,817.00
00767377	293118	GARNER, ROSIE	02/04/22	65.00
00767380	853854	HANKS STEPHEN KEITH	02/04/22	3,400.00
00767382	293122	HERRERA, AARON	02/04/22	65.00
00767383	1269255	HIGGINS NICHOLAS	02/04/22	19.00
00767384	486419	HIGH COUNTRY BEVERAGE	02/04/22	788.20
00767385	10864	HILLYARD - DENVER	02/04/22	169.14
00767387	859588	JAZOWSKI KAREN	02/04/22	2,200.00
00767388	1269253	JONES RACHAEL LYNN	02/04/22	19.00
00767389	1267036	JUNOWORKS	02/04/22	43,125.00
00767391	1269254	LANTZ RAKES SHAROL	02/04/22	66.00
00767392	412518	LEADS ONLINE LLC	02/04/22	8,885.81
00767393	211203	LEXIPOL LLC	02/04/22	7,000.00
00767394	36861	LEXIS NEXIS MATTHEW BENDER	02/04/22	4,361.98
00767396	810888	MARTINEZ JUSTIN PAUL	02/04/22	65.00
00767397	1039410	MECSTAT LABORATORIES	02/04/22	390.00
00767399	729564	METRO TRANSPORTATION PLANNING	02/04/22	3,258.70
00767400	1068447	MOORE IACOFANO GOLTSMAN INC	02/04/22	10,303.94
00767401	124449	NMS LABS	02/04/22	17,101.00
00767402	1004574	OCHS CRYSTAL	02/04/22	890.00
00767404	100332	PERKINELMER GENETICS	02/04/22	50.00
00767406	42838	PURCHASE POWER	02/04/22	9.99
00767407	216245	PUSH PEDAL PULL INC	02/04/22	150.00
00767408	53054	RICHARDSON SHARON	02/04/22	65.00
00767409	63981	RMDIAI	02/04/22	120.00
00767410	1129845	ROSE DAVID E	02/04/22	65.00
00767413	1269371	SANDOVAL SIERRA	02/04/22	150.00
00767414	1029870	SANTIAGOS MEXICAN RESTURANT	02/04/22	25.00
00767415	1267199	SAUCEDOS CONCRETE LLC	02/04/22	17,751.00
00767416	574170	SCHULTZ PUBLIC AFFAIRS LLC	02/04/22	5,416.67
00767417	1018893	SEWALD HANFLING PUBLIC AFFAIRS	02/04/22	4,285.71
00767419	32686	SPECIALTY INCENTIVES INC	02/04/22	4,260.40
00767420	42818	STATE OF COLORADO	02/04/22	750.28
00767421	42818	STATE OF COLORADO	02/04/22	10,816.21
00767422	42818	STATE OF COLORADO	02/04/22	18.35

Net Warrants by Fund Detail

1 General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00767423	42818	STATE OF COLORADO	02/04/22	21.48
00767424	42818	STATE OF COLORADO	02/04/22	1.78
00767425	42818	STATE OF COLORADO	02/04/22	12.88
00767426	42818	STATE OF COLORADO	02/04/22	739.77
00767427	42818	STATE OF COLORADO	02/04/22	4,317.22
00767428	42818	STATE OF COLORADO	02/04/22	26.94
00767429	42818	STATE OF COLORADO	02/04/22	195.43
00767430	42818	STATE OF COLORADO	02/04/22	181.70
00767431	42818	STATE OF COLORADO	02/04/22	1,736.26
00767432	94975	STICKA LAVONNE	02/04/22	300.00
00767433	599714	SUMMIT FOOD SERVICE LLC	02/04/22	39,880.65
00767435	618144	T&G PECOS LLC	02/04/22	1,800.00
00767437	22538	THOMSON REUTERS - WEST	02/04/22	560.07
00767438	22538	THOMSON REUTERS - WEST	02/04/22	560.07
00767440	7189	TOSHIBA FINANCIAL SERVICES	02/04/22	6,013.85
00767441	1094	TRI COUNTY HEALTH DEPT	02/04/22	354.05
00767442	666214	TYGRETT DEBRA R	02/04/22	300.00
00767443	1268039	ULTA BEAUTY	02/04/22	50.00
00767444	51179	UNITED PARCEL SERVICE INC	02/04/22	230.89
00767445	20730	UNITED STATES POSTAL SERVICE	02/04/22	25.50
00767447	28566	VERIZON WIRELESS	02/04/22	40.01
00767451	13822	XCEL ENERGY	02/04/22	44.26
00767455	1269252	YING HONG	02/04/22	66.00

Fund Total**1,093,003.41**

Net Warrants by Fund Detail

4Capital Facilities Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00008550	1269340	FIRST ALLIANCE TITLE LLC	02/03/22	14,000.00
00767355	274030	COMMUNICATION CONSTRUCTION & E	02/04/22	22,793.90
00767379	12812	GROUND ENGINEERING CONSULTANTS	02/04/22	444.50
00767403	949999	OFFICESCAPES OF DENVER LLLP	02/04/22	4,870.29
00767411	248870	ROTH SHEPPARD ARCHITECTS	02/04/22	9,720.00
			Fund Total	51,828.69

Net Warrants by Fund Detail

5 Golf Course Enterprise Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00008562	6177	PROFESSIONAL RECREATION MGMT I	02/04/22	18,000.00
00767330	72554	AAA PEST PROS	02/04/22	45.00
			Fund Total	18,045.00

Net Warrants by Fund Detail

6Equipment Service Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00767341	796846	BEARCOM	02/04/22	53,691.03
00767378	378252	GCR TIRES AND SERVICE	02/04/22	2,233.95
00767405	324769	PRECISE MRM LLC	02/04/22	5,832.00
00767436	790907	THE GOODYEAR TIRE AND RUBBER C	02/04/22	4,091.29
			Fund Total	65,848.27

County of Adams
Net Warrants by Fund Detail

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Stormwater Utility Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00767446	1090176	UTILO LLC	02/04/22	1,936.00
Fund Total				1,936.00

Net Warrants by Fund Detail

13Road & Bridge Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00008551	100083	ALDERMAN BERNSTEIN LLC	02/04/22	4,061.11
00767362	562184	DOUBLE R EXCAVATING INC	02/04/22	2,240.00
00767363	128693	DREXEL BARRELL & CO	02/04/22	5,474.00
00767366	873559	EST INC	02/04/22	81,942.06
00767381	92426	HDR ENGINEERING INC	02/04/22	9,120.00
00767398	153699	MENDOZA FLORENCE	02/04/22	4,725.00
00767412	1267070	SANCHEZ LOBATO AMY J	02/04/22	390.00
00767418	778644	SHORT ELLIOTT HENDRICKSON INC	02/04/22	5,821.50
00767439	1267069	TOEPPEL LLC	02/04/22	13,250.00
00767450	1266921	WILSON GEORGE	02/04/22	210.00
00767454	1266922	YELLOWDOG	02/04/22	2,507.05
			Fund Total	129,740.72

Net Warrants by Fund Detail

19Insurance Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00008558	423439	DELTA DENTAL OF COLO	02/04/22	83,236.48
00008567	37223	UNITED HEALTH CARE INSURANCE C	02/04/22	139,354.16
00008568	37223	UNITED HEALTH CARE INSURANCE C	02/04/22	277,070.76
00767345	797658	BOMGARDNER JENNIFER	02/04/22	205.47
00767346	346866	CARLSON, RONALD G	02/04/22	203.16
00767365	1268876	ERICKSON KAREN	02/04/22	293.84
00767386	118367	HODGE MARY	02/04/22	25.78
00767395	855793	LOCKTON COMPANIES	02/04/22	10,250.00
00767449	346680	WAGE WORKS	02/04/22	1,383.20
			Fund Total	512,022.85

Net Warrants by Fund Detail

30 Community Dev Block Grant Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00008565	29064	TIERRA ROJO CORPORATION	02/04/22	12,910.00
00767336	497263	AFFORDABLE REMODELING SOLUTION	02/04/22	2,025.00
			Fund Total	14,935.00

County of Adams
Net Warrants by Fund Detail

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Comm Services Blk Grant Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00767332	30283	ACCESS HOUSING OF ADAMS COUNTY	02/04/22	5,725.45
			Fund Total	5,725.45

Net Warrants by Fund Detail

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Workforce & Business Center

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00767367	5686	EXPRESS SERVICES INC	02/04/22	2,707.85
00767448	8076	VERIZON WIRELESS	02/04/22	499.94
Fund Total				3,207.79

Net Warrants by Fund Detail

43Colorado Air & Space Port

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00008556	709816	CITY SERVICEVALCON LLC	02/04/22	34,218.00
00008561	80249	OFFEN PETROLEUM INC	02/04/22	2,994.04
00767337	88281	ALBERTS WATER & WASTEWATER SER	02/04/22	3,300.00
00767340	351622	AURORA WATER	02/04/22	8,846.61
00767347	80257	CENTURYLINK	02/04/22	386.79
00767357	556579	DBT TRANSPORTATION SERVICES LL	02/04/22	1,204.13
00767361	80156	DISH NETWORK	02/04/22	158.07
00767390	204737	JVIATION, A WOOLPERT COMPANY	02/04/22	112,799.70
00767434	80267	SWIMS DISPOSAL	02/04/22	507.50
00767452	13822	XCEL ENERGY	02/04/22	8,780.74
00767453	13822	XCEL ENERGY	02/04/22	41.54
			Fund Total	173,237.12

Net Warrants by Fund Detail

50FLATROCK Facility Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00767331	72554	AAA PEST PROS	02/04/22	60.00
00767343	178439	BEST CLEANER DISPOSAL INC	02/04/22	318.50
00767344	178439	BEST CLEANER DISPOSAL INC	02/04/22	318.50
00767376	783632	GAM ENTERPRISES INC	02/04/22	240.75
Fund Total				937.75

County of Adams
Net Warrants by Fund Detail

Grand Total 2,070,468.05

County of Adams
Vendor Payment Report

<u>3070I8574196</u>	<u>TANF NON MON SVCS - Empl Trng</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	1012067	410483	01/23/22	<u>400.00</u>
					Account Total	<u>400.00</u>
					Department Total	<u><u>400.00</u></u>

County of Adams
Vendor Payment Report

<u>9479</u>	<u>Administrative Cost Pool</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00030	1012067	410483	01/23/22	39.98
	PCard JE	00030	1012067	410483	01/23/22	40.01
	PCard JE	00030	1012067	410483	01/23/22	27.63
					Account Total	<u>107.62</u>
					Department Total	<u><u>107.62</u></u>

County of Adams
Vendor Payment Report

<u>3040X2601010</u>	<u>Adult Prot Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	1012067	410483	01/23/22	18.31
	PCard JE	00015	1012067	410483	01/23/22	149.23
					Account Total	167.54
	Operating Supplies					
	PCard JE	00015	1012067	410483	01/23/22	495.15
					Account Total	495.15
	Other Professional Serv					
	PCard JE	00015	1012067	410483	01/23/22	36.98
					Account Total	36.98
					Department Total	699.67

County of Adams
Vendor Payment Report

<u>3040P2601012</u>	<u>Adult Prot Client Benefits</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	1012067	410483	01/23/22	152.76
					Account Total	152.76
					Department Total	152.76

County of Adams
Vendor Payment Report

<u>99800</u>	<u>All Ofc Shared Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00035	1012067	410483	01/23/22	124.62
	PCard JE	00035	1012067	410483	01/23/22	130.60
	PCard JE	00035	1012067	410483	01/23/22	149.23
	PCard JE	00035	1012067	410483	01/23/22	281.64
	PCard JE	00035	1012067	410483	01/23/22	.77
	PCard JE	00035	1012067	410483	01/23/22	167.28
	PCard JE	00035	1012067	410483	01/23/22	167.28
	PCard JE	00035	1012067	410483	01/23/22	155.09
	PCard JE	00035	1012067	410483	01/23/22	156.74
	PCard JE	00035	1012067	410483	01/23/22	184.21
	PCard JE	00035	1012067	410483	01/23/22	54.47
	PCard JE	00035	1012067	410483	01/23/22	18.84
	PCard JE	00035	1012067	410483	01/23/22	7.18
	PCard JE	00035	1012067	410483	01/23/22	24.65
	PCard JE	00035	1012067	410483	01/23/22	6.95
					Account Total	1,629.55
					Department Total	1,629.55

County of Adams
Vendor Payment Report

<u>99809</u>	<u>All Ofc Shared no SS</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00035	1012067	410483	01/23/22	<u>27.06</u>
					Account Total	<u>27.06</u>
					Department Total	<u><u>27.06</u></u>

County of Adams
Vendor Payment Report

<u>2051</u>	<u>ANS - Admin & Customer Care</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1012067	410483	01/23/22	63.18
	PCard JE	00001	1012067	410483	01/23/22	173.80
					Account Total	236.98
	Membership Dues					
	PCard JE	00001	1012067	410483	01/23/22	250.00
					Account Total	250.00
	Minor Equipment					
	PCard JE	00001	1012067	410483	01/23/22	58.96
					Account Total	58.96
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	1,098.53
	PCard JE	00001	1012067	410483	01/23/22	57.50
	PCard JE	00001	1012067	410483	01/23/22	1,001.03
	PCard JE	00001	1012067	410483	01/23/22	47.98
	PCard JE	00001	1012067	410483	01/23/22	323.35
	PCard JE	00001	1012067	410483	01/23/22	223.58
					Account Total	2,751.97
	Other Professional Serv					
	PCard JE	00001	1012067	410483	01/23/22	210.00
					Account Total	210.00
	Postage & Freight					
	PCard JE	00001	1012067	410483	01/23/22	26.35
					Account Total	26.35
					Department Total	3,534.26

County of Adams
Vendor Payment Report

<u>2053</u>	<u>ANS - Animal Care</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	37.90
	PCard JE	00001	1012067	410483	01/23/22	23.70
	PCard JE	00001	1012067	410483	01/23/22	12.05
	PCard JE	00001	1012067	410483	01/23/22	122.59
	PCard JE	00001	1012067	410483	01/23/22	2.40
	PCard JE	00001	1012067	410483	01/23/22	26.45
	PCard JE	00001	1012067	410483	01/23/22	23.95
	PCard JE	00001	1012067	410483	01/23/22	18.79
	PCard JE	00001	1012067	410483	01/23/22	152.90
					Account Total	420.73
					Department Total	420.73

County of Adams
Vendor Payment Report

<u>2056</u>	<u>ANS - Health Care</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	PCard JE	00001	1012067	410483	01/23/22	110.00
					Account Total	110.00
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	121.29
					Account Total	121.29
					Department Total	231.29

County of Adams
Vendor Payment Report

<u>2054</u>	<u>ANS-Volunteer & Comm Relations</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	39.00
					Account Total	39.00
	Printing External					
	PCard JE	00001	1012067	410483	01/23/22	31.05-
	PCard JE	00001	1012067	410483	01/23/22	155.40
					Account Total	124.35
	Software and Licensing					
	PCard JE	00001	1012067	410483	01/23/22	14.99
	PCard JE	00001	1012067	410483	01/23/22	912.00
					Account Total	926.99
	Special Events					
	PCard JE	00001	1012067	410483	01/23/22	4.99
					Account Total	4.99
					Department Total	1,095.33

County of Adams
Vendor Payment Report

<u>1040</u>	<u>Assessor Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1012067	410483	01/23/22	8.00
	PCard JE	00001	1012067	410483	01/23/22	8.00
					Account Total	16.00
	Equipment Rental					
	PCard JE	00001	1012067	410483	01/23/22	173.80
	PCard JE	00001	1012067	410483	01/23/22	17.81
	PCard JE	00001	1012067	410483	01/23/22	9.50
	PCard JE	00001	1012067	410483	01/23/22	4.89
	PCard JE	00001	1012067	410483	01/23/22	13.86
	PCard JE	00001	1012067	410483	01/23/22	149.23
	PCard JE	00001	1012067	410483	01/23/22	149.23
	PCard JE	00001	1012067	410483	01/23/22	130.60
					Account Total	648.92
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	16.45-
	PCard JE	00001	1012067	410483	01/23/22	104.51
	PCard JE	00001	1012067	410483	01/23/22	15.76
					Account Total	103.82
	Software and Licensing					
	PCard JE	00001	1012067	410483	01/23/22	4,431.63
	PCard JE	00001	1012067	410483	01/23/22	599.50
	PCard JE	00001	1012067	410483	01/23/22	621.98
	PCard JE	00001	1012067	410483	01/23/22	621.98
	PCard JE	00001	1012067	410483	01/23/22	621.98
	PCard JE	00001	1012067	410483	01/23/22	194.01
					Account Total	7,091.08
	Special Events					
	PCard JE	00001	1012067	410483	01/23/22	159.23
	PCard JE	00001	1012067	410483	01/23/22	175.00
	PCard JE	00001	1012067	410483	01/23/22	114.16
	PCard JE	00001	1012067	410483	01/23/22	82.82
	PCard JE	00001	1012067	410483	01/23/22	79.62-
	PCard JE	00001	1012067	410483	01/23/22	3.20-

County of Adams
Vendor Payment Report

<u>1040</u>	<u>Assessor Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	448.39
					Department Total	8,308.21

County of Adams
Vendor Payment Report

<u>1011</u>	<u>Board of County Commissioners</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1012067	410483	01/23/22	124.62
	PCard JE	00001	1012067	410483	01/23/22	5.81
	PCard JE	00001	1012067	410483	01/23/22	7.16
	PCard JE	00001	1012067	410483	01/23/22	206.10
					Account Total	343.69
	Legal Notices					
	PCard JE	00001	1012067	410483	01/23/22	50.68
	PCard JE	00001	1012067	410483	01/23/22	20.84
	PCard JE	00001	1012067	410483	01/23/22	1,159.19
	PCard JE	00001	1012067	410483	01/23/22	1,159.19
					Account Total	2,389.90
	Special Events					
	PCard JE	00001	1012067	410483	01/23/22	29.60
	PCard JE	00001	1012067	410483	01/23/22	175.00
	PCard JE	00001	1012067	410483	01/23/22	175.00
	PCard JE	00001	1012067	410483	01/23/22	175.00
	PCard JE	00001	1012067	410483	01/23/22	30.00
	PCard JE	00001	1012067	410483	01/23/22	500.00
					Account Total	1,084.60
	Subscrip/Publications					
	PCard JE	00001	1012067	410483	01/23/22	12.95
	PCard JE	00001	1012067	410483	01/23/22	9.76
	PCard JE	00001	1012067	410483	01/23/22	16.95
					Account Total	39.66
	Travel & Transportation					
	PCard JE	00001	1012067	410483	01/23/22	533.20
	PCard JE	00001	1012067	410483	01/23/22	34.66
	PCard JE	00001	1012067	410483	01/23/22	442.20
	PCard JE	00001	1012067	410483	01/23/22	398.20
	PCard JE	00001	1012067	410483	01/23/22	15.00
	PCard JE	00001	1012067	410483	01/23/22	25.00
	PCard JE	00001	1012067	410483	01/23/22	25.00
	PCard JE	00001	1012067	410483	01/23/22	15.00

County of Adams
Vendor Payment Report

<u>1011</u>	<u>Board of County Commissioners</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1012067	410483	01/23/22	25.00
	PCard JE	00001	1012067	410483	01/23/22	25.00
	PCard JE	00001	1012067	410483	01/23/22	28.74
	PCard JE	00001	1012067	410483	01/23/22	25.88
					Account Total	1,592.88
					Department Total	5,450.73

County of Adams
Vendor Payment Report

<u>3064</u>	<u>Building Safety</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Car Washes					
	PCard JE	00001	1012067	410483	01/23/22	10.00
					Account Total	10.00
	Equipment Rental					
	PCard JE	00001	1012067	410483	01/23/22	173.80
	PCard JE	00001	1012067	410483	01/23/22	61.51
					Account Total	235.31
	Minor Equipment					
	PCard JE	00001	1012067	410483	01/23/22	57.98
					Account Total	57.98
	Software and Licensing					
	PCard JE	00001	1012067	410483	01/23/22	19.99
					Account Total	19.99
	Travel & Transportation					
	PCard JE	00001	1012067	410483	01/23/22	31.00
	PCard JE	00001	1012067	410483	01/23/22	26.50
	PCard JE	00001	1012067	410483	01/23/22	25.35
	PCard JE	00001	1012067	410483	01/23/22	27.60
	PCard JE	00001	1012067	410483	01/23/22	30.65
					Account Total	141.10
					Department Total	464.38

County of Adams
Vendor Payment Report

<u>306005007000</u>	<u>CA Common Supportive</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	1012067	410483	01/23/22	1.49
	PCard JE	00015	1012067	410483	01/23/22	25.79
	PCard JE	00015	1012067	410483	01/23/22	149.23
	PCard JE	00015	1012067	410483	01/23/22	149.23
					Account Total	<u>325.74</u>
					Department Total	<u><u>325.74</u></u>

County of Adams
Vendor Payment Report

<u>1074</u>	<u>CA- Risk Management</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	PCard JE	00019	1012067	410483	01/23/22	<u>205.00</u>
					Account Total	<u>205.00</u>
					Department Total	<u><u>205.00</u></u>

County of Adams
Vendor Payment Report

<u>1043</u>	<u>CA- Social Services IV-D</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1012067	410483	01/23/22	124.62
	PCard JE	00001	1012067	410483	01/23/22	.02
	PCard JE	00001	1012067	410483	01/23/22	206.10
	PCard JE	00001	1012067	410483	01/23/22	20.51
					Account Total	<u>351.25</u>
					Department Total	<u><u>351.25</u></u>

County of Adams
Vendor Payment Report

<u>1044</u>	<u>CA- SS Dependency/Neglect</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	45.40
					Account Total	45.40
					Department Total	45.40

County of Adams
Vendor Payment Report

<u>4</u>	<u>Capital Facilities Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	COMMUNICATION CONSTRUCTION & E	00004	1012156	410487	02/03/22	22,793.90
	GROUND ENGINEERING CONSULTANTS	00004	1012129	410487	02/03/22	444.50
	OFFICESCAPES OF DENVER LLLP	00004	1012149	410487	02/03/22	4,870.29
	ROTH SHEPPARD ARCHITECTS	00004	1012157	410487	02/03/22	9,720.00
					Account Total	<u>37,828.69</u>
					Department Total	<u><u>37,828.69</u></u>

County of Adams
Vendor Payment Report

<u>4302</u>	<u>CASP Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Coffee					
	PCard JE	00043	1012067	410483	01/23/22	38.30
					Account Total	38.30
	Consumable Personnel Expenses					
	PCard JE	00043	1012067	410483	01/23/22	29.71
	PCard JE	00043	1012067	410483	01/23/22	144.16
					Account Total	173.87
	Equipment Rental					
	PCard JE	00043	1012067	410483	01/23/22	9.11
	PCard JE	00043	1012067	410483	01/23/22	155.09
	PCard JE	00043	1012067	410483	01/23/22	.12
	PCard JE	00043	1012067	410483	01/23/22	124.62
					Account Total	288.94
	Gas & Electricity					
	XCEL ENERGY	00043	1011941	410249	01/31/22	19.15
	XCEL ENERGY	00043	1011941	410249	01/31/22	13.56
					Account Total	32.71
	Licenses and Fees					
	PCard JE	00043	1012067	410483	01/23/22	180.00
					Account Total	180.00
	Meals					
	PCard JE	00043	1012067	410483	01/23/22	290.00
					Account Total	290.00
	Membership Dues					
	PCard JE	00043	1012067	410483	01/23/22	500.00-
	PCard JE	00043	1012067	410483	01/23/22	1,000.00
	PCard JE	00043	1012067	410483	01/23/22	85.00
					Account Total	585.00
	Operating Supplies					
	PCard JE	00043	1012067	410483	01/23/22	244.21
	PCard JE	00043	1012067	410483	01/23/22	9.50
					Account Total	253.71
	Other Personnel Expenses					

County of Adams
Vendor Payment Report

<u>4302</u>	<u>CASP Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00043	1012067	410483	01/23/22	55.98
	PCard JE	00043	1012067	410483	01/23/22	90.00
	PCard JE	00043	1012067	410483	01/23/22	57.50
					Account Total	203.48
	Other Repair & Maint					
	PCard JE	00043	1012067	410483	01/23/22	83.50
					Account Total	83.50
	Postage & Freight					
	PCard JE	00043	1012067	410483	01/23/22	15.55
					Account Total	15.55
	Promotion Expense					
	PCard JE	00043	1012067	410483	01/23/22	10.50
					Account Total	10.50
	Registration Fees					
	PCard JE	00043	1012067	410483	01/23/22	300.00
					Account Total	300.00
	Telephone					
	CENTURYLINK	00043	1012026	410339	01/31/22	59.55
	PCard JE	00043	1012067	410483	01/23/22	10.99
	PCard JE	00043	1012067	410483	01/23/22	10.98
	PCard JE	00043	1012067	410483	01/23/22	943.43
					Account Total	1,024.95
	Water/Sewer/Sanitation					
	SWIMS DISPOSAL	00043	1012027	410339	01/31/22	200.00
	SWIMS DISPOSAL	00043	1012028	410339	02/01/22	307.50
					Account Total	507.50
					Department Total	3,988.01

County of Adams
Vendor Payment Report

<u>4308</u>	<u>CASPATCT</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00043	1011941	410249	01/31/22	2,174.19
	XCEL ENERGY	00043	1011941	410249	01/31/22	15.53
					Account Total	2,189.72
	Telephone					
	CENTURYLINK	00043	1012026	410339	01/31/22	61.69
	CENTURYLINK	00043	1012026	410339	01/31/22	154.87
	PCard JE	00043	1012067	410483	01/23/22	548.66
					Account Total	765.22
					Department Total	2,954.94

County of Adams
Vendor Payment Report

<u>4303</u>	<u>CASP FBO</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00043	1012067	410483	01/23/22	66.95
					Account Total	66.95
	Equipment Maint & Repair					
	PCard JE	00043	1012067	410483	01/23/22	707.69
					Account Total	707.69
	Equipment Rental					
	PCard JE	00043	1012067	410483	01/23/22	596.75
					Account Total	596.75
	Gas & Electricity					
	XCEL ENERGY	00043	1011941	410249	01/31/22	175.71
					Account Total	175.71
	Janitorial Services					
	PCard JE	00043	1012067	410483	01/23/22	39.60
	PCard JE	00043	1012067	410483	01/23/22	14.99
	PCard JE	00043	1012067	410483	01/23/22	69.95
					Account Total	124.54
	Licenses and Fees					
	PCard JE	00043	1012067	410483	01/23/22	500.00
					Account Total	500.00
	Membership Dues					
	PCard JE	00043	1012067	410483	01/23/22	702.00
					Account Total	702.00
	Operating Supplies					
	PCard JE	00043	1012067	410483	01/23/22	9.49
	PCard JE	00043	1012067	410483	01/23/22	20.79
	PCard JE	00043	1012067	410483	01/23/22	11.10
					Account Total	41.38
	Other Professional Serv					
	PCard JE	00043	1012067	410483	01/23/22	84.00
					Account Total	84.00
	Promotion Expense					

County of Adams
Vendor Payment Report

<u>4303</u>	<u>CASP FBO</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00043	1012067	410483	01/23/22	10.49
					Account Total	<u>10.49</u>
	Satellite Television					
	DISH NETWORK	00043	1011715	410025	01/27/22	158.07
					Account Total	<u>158.07</u>
	Telephone					
	CENTURYLINK	00043	1012026	410339	01/31/22	55.19
					Account Total	<u>55.19</u>
	Travel & Transportation					
	PCard JE	00043	1012067	410483	01/23/22	321.23-
					Account Total	<u>321.23-</u>
	Uniforms & Cleaning					
	PCard JE	00043	1012067	410483	01/23/22	147.00
					Account Total	<u>147.00</u>
					Department Total	<u><u>3,048.54</u></u>

County of Adams
Vendor Payment Report

<u>4304</u>	<u>CASP Operations/Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Airport Materials & Supplies					
	PCard JE	00043	1012067	410483	01/23/22	60.33
					Account Total	60.33
	Airside Expenses					
	PCard JE	00043	1012067	410483	01/23/22	162.14
					Account Total	162.14
	Diesel					
	OFFEN PETROLEUM INC	00043	1012024	410338	01/31/22	1,938.86
	OFFEN PETROLEUM INC	00043	1012048	410338	01/31/22	1,055.18
					Account Total	2,994.04
	Equipment Maint & Repair					
	PCard JE	00043	1012067	410483	01/23/22	9.15
	PCard JE	00043	1012067	410483	01/23/22	8.84
	PCard JE	00043	1012067	410483	01/23/22	52.30
	PCard JE	00043	1012067	410483	01/23/22	279.66
	PCard JE	00043	1012067	410483	01/23/22	152.68
					Account Total	502.63
	Gas & Electricity					
	XCEL ENERGY	00043	1012055	410475	01/31/22	401.29
	XCEL ENERGY	00043	1012055	410475	01/31/22	484.63
	XCEL ENERGY	00043	1012055	410475	01/31/22	124.88
	XCEL ENERGY	00043	1011941	410249	01/31/22	172.82
	XCEL ENERGY	00043	1011941	410249	01/31/22	671.74
	XCEL ENERGY	00043	1011941	410249	01/31/22	12.27
	XCEL ENERGY	00043	1011941	410249	01/31/22	66.49
	XCEL ENERGY	00043	1011941	410249	01/31/22	64.52
	XCEL ENERGY	00043	1011941	410249	01/31/22	1,342.46
	XCEL ENERGY	00043	1011941	410249	01/31/22	1,198.21
	XCEL ENERGY	00043	1011941	410249	01/31/22	240.96
	XCEL ENERGY	00043	1011941	410249	01/31/22	37.12
	XCEL ENERGY	00043	1011941	410249	01/31/22	150.84
	XCEL ENERGY	00043	1011941	410249	01/31/22	49.35
	XCEL ENERGY	00043	1011941	410249	01/31/22	143.79
	XCEL ENERGY	00043	1011941	410249	01/31/22	73.52

County of Adams
Vendor Payment Report

<u>4304</u>	<u>CASP Operations/Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	XCEL ENERGY	00043	1011941	410249	01/31/22	104.42
	XCEL ENERGY	00043	1011941	410249	01/31/22	80.00
	XCEL ENERGY	00043	1011941	410249	01/31/22	307.55
	XCEL ENERGY	00043	1011941	410249	01/31/22	324.53
	XCEL ENERGY	00043	1011941	410249	01/31/22	184.71
					Account Total	5,266.84
	Licenses and Fees					
	PCard JE	00043	1012067	410483	01/23/22	1,223.68
					Account Total	1,223.68
	Operating Supplies					
	PCard JE	00043	1012067	410483	01/23/22	385.91
	PCard JE	00043	1012067	410483	01/23/22	47.94
	PCard JE	00043	1012067	410483	01/23/22	10.29
					Account Total	444.14
					Department Total	10,653.80

County of Adams
Vendor Payment Report

<u>941018</u>	<u>CDBG 2018/2019</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Institutions					
	AFFORDABLE REMODELING SOLUTION	00030	1011966	410311	02/01/22	2,025.00
	TIERRA ROJO CORPORATION	00030	1011906	410132	01/28/22	12,910.00
					Account Total	<u>14,935.00</u>
					Department Total	<u><u>14,935.00</u></u>

County of Adams
Vendor Payment Report

<u>1094</u>	<u>CED Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1012067	410483	01/23/22	94.27
	PCard JE	00001	1012067	410483	01/23/22	156.74
					Account Total	251.01
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	274.95
	PCard JE	00001	1012067	410483	01/23/22	6.98
	PCard JE	00001	1012067	410483	01/23/22	5.94
	PCard JE	00001	1012067	410483	01/23/22	137.81
	PCard JE	00001	1012067	410483	01/23/22	34.72
	PCard JE	00001	1012067	410483	01/23/22	10.56
					Account Total	470.96
	Software and Licensing					
	PCard JE	00001	1012067	410483	01/23/22	39.98
					Account Total	39.98
					Department Total	761.95

County of Adams
Vendor Payment Report

<u>2035E0102850</u>	<u>Chafee - Independ Living Dir S</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1012067	410483	01/23/22	<u>23.79</u>
					Account Total	<u>23.79</u>
					Department Total	<u><u>23.79</u></u>

County of Adams
Vendor Payment Report

<u>2035E0102852</u>	<u>Chafee - Pandemic Funding</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	1012067	410483	01/23/22	<u>50.00</u>
					Account Total	<u>50.00</u>
					Department Total	<u><u>50.00</u></u>

County of Adams
Vendor Payment Report

<u>307531502300</u>	<u>Child Care Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Computers					
	PCard JE	00015	1012067	410483	01/23/22	1,749.90
	PCard JE	00015	1012067	410483	01/23/22	7,874.55
	PCard JE	00015	1012067	410483	01/23/22	4,374.75
	PCard JE	00015	1012067	410483	01/23/22	6,999.60
					Account Total	<u>20,998.80</u>
	Equipment Rental					
	PCard JE	00015	1012067	410483	01/23/22	36.44
	PCard JE	00015	1012067	410483	01/23/22	173.80
	PCard JE	00015	1012067	410483	01/23/22	281.64
	PCard JE	00015	1012067	410483	01/23/22	59.32
					Account Total	<u>551.20</u>
					Department Total	<u><u>21,550.00</u></u>

County of Adams
Vendor Payment Report

<u>201032001220</u>	<u>Child Welfare 100%</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Travel & Transportation					
	PCard JE	00015	1012067	410483	01/23/22	135.19
	PCard JE	00015	1012067	410483	01/23/22	56.00
	PCard JE	00015	1012067	410483	01/23/22	164.38
	PCard JE	00015	1012067	410483	01/23/22	16.11
	PCard JE	00015	1012067	410483	01/23/22	317.20
					Account Total	688.88
					Department Total	688.88

County of Adams
Vendor Payment Report

<u>201032001210</u>	<u>Child Welfare 80/20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	1012067	410483	01/23/22	2.35
	PCard JE	00015	1012067	410483	01/23/22	6.18
	PCard JE	00015	1012067	410483	01/23/22	4.17
	PCard JE	00015	1012067	410483	01/23/22	8.12
	PCard JE	00015	1012067	410483	01/23/22	14.28
	PCard JE	00015	1012067	410483	01/23/22	281.64
	PCard JE	00015	1012067	410483	01/23/22	.03
	PCard JE	00015	1012067	410483	01/23/22	281.64
	PCard JE	00015	1012067	410483	01/23/22	281.64
	PCard JE	00015	1012067	410483	01/23/22	167.28
	PCard JE	00015	1012067	410483	01/23/22	155.09
	PCard JE	00015	1012067	410483	01/23/22	184.21
	PCard JE	00015	1012067	410483	01/23/22	156.74
	PCard JE	00015	1012067	410483	01/23/22	184.21
	PCard JE	00015	1012067	410483	01/23/22	184.21
	PCard JE	00015	1012067	410483	01/23/22	184.21
	PCard JE	00015	1012067	410483	01/23/22	64.17
	PCard JE	00015	1012067	410483	01/23/22	63.79
	PCard JE	00015	1012067	410483	01/23/22	37.77
	PCard JE	00015	1012067	410483	01/23/22	30.33
	PCard JE	00015	1012067	410483	01/23/22	13.81
	PCard JE	00015	1012067	410483	01/23/22	12.54
	PCard JE	00015	1012067	410483	01/23/22	34.28
	PCard JE	00015	1012067	410483	01/23/22	23.02
	PCard JE	00015	1012067	410483	01/23/22	7.85
	PCard JE	00015	1012067	410483	01/23/22	130.60
	PCard JE	00015	1012067	410483	01/23/22	124.62
	PCard JE	00015	1012067	410483	01/23/22	149.23
	PCard JE	00015	1012067	410483	01/23/22	149.23
	PCard JE	00015	1012067	410483	01/23/22	130.60
					Account Total	3,349.48
	Finger Prints					
	PCard JE	00015	1012067	410483	01/23/22	54.50

County of Adams
Vendor Payment Report

<u>201032001210</u>	<u>Child Welfare 80/20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	1012067	410483	01/23/22	54.50
	PCard JE	00015	1012067	410483	01/23/22	54.50
					Account Total	163.50
	Operating Supplies					
	PCard JE	00015	1012067	410483	01/23/22	312.00
	PCard JE	00015	1012067	410483	01/23/22	104.98
	PCard JE	00015	1012067	410483	01/23/22	879.56
	PCard JE	00015	1012067	410483	01/23/22	14.18
	PCard JE	00015	1012067	410483	01/23/22	22.80
	PCard JE	00015	1012067	410483	01/23/22	57.00
	PCard JE	00015	1012067	410483	01/23/22	162.92
	PCard JE	00015	1012067	410483	01/23/22	370.00
	PCard JE	00015	1012067	410483	01/23/22	21.52
	PCard JE	00015	1012067	410483	01/23/22	355.00
	PCard JE	00015	1012067	410483	01/23/22	82.68
	PCard JE	00015	1012067	410483	01/23/22	41.34
	PCard JE	00015	1012067	410483	01/23/22	19.00
					Account Total	2,442.98
	Other Professional Serv					
	PCard JE	00015	1012067	410483	01/23/22	234.00
	PCard JE	00015	1012067	410483	01/23/22	4,000.00
	PCard JE	00015	1012067	410483	01/23/22	377.72
	PCard JE	00015	1012067	410483	01/23/22	50.00
	PCard JE	00015	1012067	410483	01/23/22	75.00
	PCard JE	00015	1012067	410483	01/23/22	23.03
	PCard JE	00015	1012067	410483	01/23/22	57.03
	PCard JE	00015	1012067	410483	01/23/22	6.25
	PCard JE	00015	1012067	410483	01/23/22	6.25
	PCard JE	00015	1012067	410483	01/23/22	6.25
	PCard JE	00015	1012067	410483	01/23/22	6.25
	PCard JE	00015	1012067	410483	01/23/22	6.25
	PCard JE	00015	1012067	410483	01/23/22	47.33
	PCard JE	00015	1012067	410483	01/23/22	46.07
	PCard JE	00015	1012067	410483	01/23/22	56.84
	PCard JE	00015	1012067	410483	01/23/22	45.49

County of Adams
Vendor Payment Report

<u>201032001210</u>	<u>Child Welfare 80/20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	1012067	410483	01/23/22	46.84
	PCard JE	00015	1012067	410483	01/23/22	45.49
	PCard JE	00015	1012067	410483	01/23/22	47.03
	PCard JE	00015	1012067	410483	01/23/22	46.07
	PCard JE	00015	1012067	410483	01/23/22	56.84
	PCard JE	00015	1012067	410483	01/23/22	45.49
					Account Total	5,331.52
	Travel & Transportation					
	PCard JE	00015	1012067	410483	01/23/22	209.60
	PCard JE	00015	1012067	410483	01/23/22	209.60
	PCard JE	00015	1012067	410483	01/23/22	36.99
	PCard JE	00015	1012067	410483	01/23/22	84.21
	PCard JE	00015	1012067	410483	01/23/22	211.68
	PCard JE	00015	1012067	410483	01/23/22	227.98
	PCard JE	00015	1012067	410483	01/23/22	227.98
	PCard JE	00015	1012067	410483	01/23/22	227.98
	PCard JE	00015	1012067	410483	01/23/22	227.98
	PCard JE	00015	1012067	410483	01/23/22	227.98
	PCard JE	00015	1012067	410483	01/23/22	239.98
	PCard JE	00015	1012067	410483	01/23/22	239.98
	PCard JE	00015	1012067	410483	01/23/22	239.98
	PCard JE	00015	1012067	410483	01/23/22	7.57
	PCard JE	00015	1012067	410483	01/23/22	59.79
					Account Total	1,539.38
					Department Total	12,826.86

County of Adams
Vendor Payment Report

<u>201032101578</u>	<u>Child Welfare 90/10 (SB15-242)</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00015	1012067	410483	01/23/22	<u>36.98</u>
					Account Total	<u>36.98</u>
					Department Total	<u><u>36.98</u></u>

County of Adams
Vendor Payment Report

<u>1020</u>	<u>CLK Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1012067	410483	01/23/22	654.82-
	PCard JE	00001	1012067	410483	01/23/22	199.00
					Account Total	455.82-
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	5.69
	PCard JE	00001	1012067	410483	01/23/22	26.37
	PCard JE	00001	1012067	410483	01/23/22	37.44
	PCard JE	00001	1012067	410483	01/23/22	43.90
	PCard JE	00001	1012067	410483	01/23/22	3.99
	PCard JE	00001	1012067	410483	01/23/22	50.92
	PCard JE	00001	1012067	410483	01/23/22	8.48
	PCard JE	00001	1012067	410483	01/23/22	10.99
	PCard JE	00001	1012067	410483	01/23/22	231.07
	PCard JE	00001	1012067	410483	01/23/22	59.98
					Account Total	478.83
	Uniforms & Cleaning					
	PCard JE	00001	1012067	410483	01/23/22	247.00
					Account Total	247.00
					Department Total	270.01

County of Adams
Vendor Payment Report

<u>1022</u>	<u>CLK Elections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Computers					
	PCard JE	00001	1012067	410483	01/23/22	2,285.49
					Account Total	2,285.49
	Education & Training					
	PCard JE	00001	1012067	410483	01/23/22	982.23-
	PCard JE	00001	1012067	410483	01/23/22	328.86-
					Account Total	1,311.09-
	Equipment Rental					
	PCard JE	00001	1012067	410483	01/23/22	2.57
	PCard JE	00001	1012067	410483	01/23/22	4.78
	PCard JE	00001	1012067	410483	01/23/22	184.21
	PCard JE	00001	1012067	410483	01/23/22	184.21
	PCard JE	00001	1012067	410483	01/23/22	167.28
	PCard JE	00001	1012067	410483	01/23/22	4.81
	PCard JE	00001	1012067	410483	01/23/22	1.37
	PCard JE	00001	1012067	410483	01/23/22	63.86
	PCard JE	00001	1012067	410483	01/23/22	4.89
	PCard JE	00001	1012067	410483	01/23/22	124.62
	PCard JE	00001	1012067	410483	01/23/22	124.62
	PCard JE	00001	1012067	410483	01/23/22	130.60
					Account Total	997.82
	Minor Equipment					
	APEX SYSTEMS GROUP LLC	00001	1011964	410308	02/01/22	3,905.60
					Account Total	3,905.60
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	101.20
	PCard JE	00001	1012067	410483	01/23/22	46.79
	PCard JE	00001	1012067	410483	01/23/22	2,926.52
	PCard JE	00001	1012067	410483	01/23/22	26.11
					Account Total	3,100.62
	Other Communications					
	PCard JE	00001	1012067	410483	01/23/22	3,147.22
					Account Total	3,147.22
	Uniforms & Cleaning					

County of Adams
Vendor Payment Report

<u>1022</u>	<u>CLK Elections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1012067	410483	01/23/22	665.10
					Account Total	665.10
					Department Total	12,790.76

County of Adams
Vendor Payment Report

<u>1023</u>	<u>CLK Motor Vehicle</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1012067	410483	01/23/22	1,309.64-
					Account Total	1,309.64-
	Equipment Rental					
	PCard JE	00001	1012067	410483	01/23/22	3.02
	PCard JE	00001	1012067	410483	01/23/22	1.40
	PCard JE	00001	1012067	410483	01/23/22	8.22
	PCard JE	00001	1012067	410483	01/23/22	1.86
	PCard JE	00001	1012067	410483	01/23/22	.09
	PCard JE	00001	1012067	410483	01/23/22	155.09
	PCard JE	00001	1012067	410483	01/23/22	155.09
	PCard JE	00001	1012067	410483	01/23/22	155.09
	PCard JE	00001	1012067	410483	01/23/22	124.62
					Account Total	759.57
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	21.95
	PCard JE	00001	1012067	410483	01/23/22	354.54
	PCard JE	00001	1012067	410483	01/23/22	141.29
					Account Total	517.78
	Special Events					
	PCard JE	00001	1012067	410483	01/23/22	128.79
	PCard JE	00001	1012067	410483	01/23/22	131.53
	PCard JE	00001	1012067	410483	01/23/22	162.23
	PCard JE	00001	1012067	410483	01/23/22	68.44
	PCard JE	00001	1012067	410483	01/23/22	109.63
	PCard JE	00001	1012067	410483	01/23/22	119.90
	PCard JE	00001	1012067	410483	01/23/22	145.32
					Account Total	865.84
	Subscrip/Publications					
	PCard JE	00001	1012067	410483	01/23/22	264.00
					Account Total	264.00
	Uniforms & Cleaning					
	PCard JE	00001	1012067	410483	01/23/22	3,214.45

County of Adams
Vendor Payment Report

<u>1023</u>	<u>CLK Motor Vehicle</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	3,214.45
					Department Total	4,312.00

County of Adams
Vendor Payment Report

<u>1021</u>	<u>CLK Recording</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1012067	410483	01/23/22	72.43
					Account Total	72.43
	Education & Training					
	PCard JE	00001	1012067	410483	01/23/22	654.82-
					Account Total	654.82-
	Equipment Rental					
	PCard JE	00001	1012067	410483	01/23/22	149.23
	PCard JE	00001	1012067	410483	01/23/22	173.80
	PCard JE	00001	1012067	410483	01/23/22	155.09
	PCard JE	00001	1012067	410483	01/23/22	1.34
	PCard JE	00001	1012067	410483	01/23/22	11.79
	PCard JE	00001	1012067	410483	01/23/22	5.30
					Account Total	496.55
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	50.63
					Account Total	50.63
	Other Communications					
	PCard JE	00001	1012067	410483	01/23/22	130.95
					Account Total	130.95
					Department Total	95.74

County of Adams
Vendor Payment Report

<u>3060</u>	<u>Code Compliance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1012067	410483	01/23/22	73.09
	PCard JE	00001	1012067	410483	01/23/22	173.80
					Account Total	246.89
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	12.93
	PCard JE	00001	1012067	410483	01/23/22	958.25
	PCard JE	00001	1012067	410483	01/23/22	63.55
	PCard JE	00001	1012067	410483	01/23/22	51.77
					Account Total	1,086.50
	Telephone					
	PCard JE	00001	1012067	410483	01/23/22	781.92
					Account Total	781.92
					Department Total	2,115.31

County of Adams
Vendor Payment Report

<u>43</u>	<u>Colorado Air & Space Port</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	ALBERTS WATER & WASTEWATER SER	00043	1012164	410487	02/03/22	3,300.00
	CITY SERVICEVALCON LLC	00043	1012193	410559	02/04/22	34,218.00
	DBT TRANSPORTATION SERVICES LL	00043	1012087	410486	02/03/22	416.67
	DBT TRANSPORTATION SERVICES LL	00043	1012088	410486	02/03/22	787.46
	JVIATION, A WOOLPERT COMPANY	00043	1012158	410487	02/03/22	112,799.70
					Account Total	151,521.83
					Department Total	151,521.83

County of Adams
Vendor Payment Report

<u>2040</u>	<u>Comm Safety & Wellbeing Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	PCard JE	00001	1012067	410483	01/23/22	216.90
					Account Total	216.90
	Minor Equipment					
	PCard JE	00001	1012067	410483	01/23/22	47.99
	PCard JE	00001	1012067	410483	01/23/22	468.83
					Account Total	516.82
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	39.95
	PCard JE	00001	1012067	410483	01/23/22	140.06
	PCard JE	00001	1012067	410483	01/23/22	51.77
					Account Total	231.78
	Software and Licensing					
	PCard JE	00001	1012067	410483	01/23/22	204.32
					Account Total	204.32
					Department Total	1,169.82

County of Adams
Vendor Payment Report

<u>1010</u>	<u>Communications</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1012067	410483	01/23/22	251.27
					Account Total	251.27
	Equipment Rental					
	PCard JE	00001	1012067	410483	01/23/22	13.36
	PCard JE	00001	1012067	410483	01/23/22	156.74
					Account Total	170.10
	Multi-Media Services					
	PCard JE	00001	1012067	410483	01/23/22	23.85
	PCard JE	00001	1012067	410483	01/23/22	23.85
	PCard JE	00001	1012067	410483	01/23/22	75.00
	PCard JE	00001	1012067	410483	01/23/22	150.00
					Account Total	272.70
	Special Events					
	PCard JE	00001	1012067	410483	01/23/22	1,245.78
					Account Total	1,245.78
	Subscrip/Publications					
	PCard JE	00001	1012067	410483	01/23/22	420.00
					Account Total	420.00
					Department Total	2,359.85

County of Adams
Vendor Payment Report

<u>9275</u>	<u>Community Corrections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1012067	410483	01/23/22	206.10
	PCard JE	00001	1012067	410483	01/23/22	16.86
					Account Total	222.96
	Office Equip Rep & Maint					
	PCard JE	00001	1012067	410483	01/23/22	46.65
					Account Total	46.65
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	10.99
	PCard JE	00001	1012067	410483	01/23/22	42.98
					Account Total	53.97
	Other Communications					
	PCard JE	00001	1012067	410483	01/23/22	91.00
					Account Total	91.00
					Department Total	414.58

County of Adams
Vendor Payment Report

<u>8612</u>	<u>Consolidated UHC Active/COBRA</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Claims					
	UNITED HEALTH CARE INSURANCE C	00019	1012007	410328	02/01/22	139,354.16
	UNITED HEALTH CARE INSURANCE C	00019	1012008	410328	02/01/22	277,070.76
					Account Total	<u>416,424.92</u>
					Department Total	<u><u>416,424.92</u></u>

County of Adams
Vendor Payment Report

<u>2055</u>	<u>Control/Enforcement</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	58.18
					Account Total	58.18
	Telephone					
	PCard JE	00001	1012067	410483	01/23/22	479.97
					Account Total	479.97
					Department Total	538.15

County of Adams
Vendor Payment Report

<u>202012001700</u>	<u>CORE Home Based</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00015	1012067	410483	01/23/22	103.64
					Account Total	103.64
					Department Total	103.64

County of Adams
Vendor Payment Report

<u>1041</u>	<u>County Assessor</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Car Washes					
	PCard JE	00001	1012067	410483	01/23/22	8.00
	PCard JE	00001	1012067	410483	01/23/22	8.00-
	PCard JE	00001	1012067	410483	01/23/22	6.00
	PCard JE	00001	1012067	410483	01/23/22	8.00
	PCard JE	00001	1012067	410483	01/23/22	6.00
					Account Total	20.00
					Department Total	20.00

County of Adams
Vendor Payment Report

<u>1013</u>	<u>County Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	1012067	410483	01/23/22	133.17
	PCard JE	00001	1012067	410483	01/23/22	165.36
	PCard JE	00001	1012067	410483	01/23/22	480.00
					Account Total	778.53
	Business Meetings					
	PCard JE	00001	1012067	410483	01/23/22	75.31
	PCard JE	00001	1012067	410483	01/23/22	16.25
	PCard JE	00001	1012067	410483	01/23/22	55.89
	PCard JE	00001	1012067	410483	01/23/22	49.75
	PCard JE	00001	1012067	410483	01/23/22	65.06
					Account Total	262.26
	Equipment Rental					
	PCard JE	00001	1012067	410483	01/23/22	103.90
	PCard JE	00001	1012067	410483	01/23/22	1.02
	PCard JE	00001	1012067	410483	01/23/22	281.64
	PCard JE	00001	1012067	410483	01/23/22	124.74
	PCard JE	00001	1012067	410483	01/23/22	130.60
					Account Total	641.90
	Membership Dues					
	PCard JE	00001	1012067	410483	01/23/22	225.00
	PCard JE	00001	1012067	410483	01/23/22	80.00
	PCard JE	00001	1012067	410483	01/23/22	295.00
					Account Total	600.00
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	15.84
	PCard JE	00001	1012067	410483	01/23/22	62.40
	PCard JE	00001	1012067	410483	01/23/22	61.86
	PCard JE	00001	1012067	410483	01/23/22	11.65
					Account Total	151.75
	Other Professional Serv					
	PCard JE	00001	1012067	410483	01/23/22	250.00
					Account Total	250.00
					Department Total	2,684.44

County of Adams
Vendor Payment Report

<u>2031</u>	<u>County Coroner</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1012067	410483	01/23/22	149.23
	PCard JE	00001	1012067	410483	01/23/22	155.09
	PCard JE	00001	1012067	410483	01/23/22	18.95
	PCard JE	00001	1012067	410483	01/23/22	8.16
					Account Total	331.43
	Medical Services					
	CARUSO JAMES LOUIS	00001	1011921	410241	01/31/22	5,125.00
	CINA & CINA FORENSIC CONSULTIN	00001	1012041	410419	02/02/22	26,700.00
					Account Total	31,825.00
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	97.69
	PCard JE	00001	1012067	410483	01/23/22	36.60
	PCard JE	00001	1012067	410483	01/23/22	18.99
	PCard JE	00001	1012067	410483	01/23/22	104.59
	PCard JE	00001	1012067	410483	01/23/22	133.16
	PCard JE	00001	1012067	410483	01/23/22	97.96
	PCard JE	00001	1012067	410483	01/23/22	108.68
	PCard JE	00001	1012067	410483	01/23/22	180.59
	PCard JE	00001	1012067	410483	01/23/22	367.91
	PCard JE	00001	1012067	410483	01/23/22	69.20
	PCard JE	00001	1012067	410483	01/23/22	218.49
	PCard JE	00001	1012067	410483	01/23/22	50.00
	PCard JE	00001	1012067	410483	01/23/22	202.00
	PCard JE	00001	1012067	410483	01/23/22	85.00
	PCard JE	00001	1012067	410483	01/23/22	100.91
	PCard JE	00001	1012067	410483	01/23/22	365.75
	PCard JE	00001	1012067	410483	01/23/22	677.45
	PCard JE	00001	1012067	410483	01/23/22	37.98
	PCard JE	00001	1012067	410483	01/23/22	50.00
	PCard JE	00001	1012067	410483	01/23/22	50.00
	PCard JE	00001	1012067	410483	01/23/22	599.95
	PCard JE	00001	1012067	410483	01/23/22	599.99
					Account Total	4,252.89

Other Professional Serv

County of Adams
Vendor Payment Report

<u>2031</u>	<u>County Coroner</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	FEDEX	00001	1011928	410244	01/31/22	37.72
	FEDEX	00001	1011929	410244	01/31/22	43.10
	FEDEX	00001	1011930	410244	01/31/22	81.24
	FEDEX	00001	1011931	410244	01/31/22	26.80
	FIRST CALL OF COLO	00001	1011940	410245	01/31/22	4,350.00
	FORENSIC NEUROPATHOLOGY CONSUL	00001	1011934	410244	01/31/22	1,500.00
	HANKS STEPHEN KEITH	00001	1011922	410242	01/31/22	3,400.00
	JAZOWSKI KAREN	00001	1011923	410243	01/31/22	2,200.00
	LUCERO REBECCA M	00001	1011962	410303	02/01/22	1,911.00
	LUCERO REBECCA M	00001	1011963	410303	02/01/22	2,184.00
	MARKHAM GALLEGOS JENNIFER	00001	1011993	410320	02/01/22	750.00
	MECSTAT LABORATORIES	00001	1012000	410323	02/01/22	195.00
	MECSTAT LABORATORIES	00001	1011932	410244	01/31/22	195.00
	NMS LABS	00001	1011933	410244	01/31/22	17,101.00
	OCHS CRYSTAL	00001	1011965	410307	02/01/22	890.00
	PCard JE	00001	1012067	410483	01/23/22	134.06
	PCard JE	00001	1012067	410483	01/23/22	75.00
	PERKINELMER GENETICS	00001	1011935	410244	01/31/22	50.00
	THOMSON REUTERS - WEST	00001	1011997	410323	02/01/22	560.07
	THOMSON REUTERS - WEST	00001	1011998	410323	02/01/22	560.07
	UNITED PARCEL SERVICE INC	00001	1011926	410244	01/31/22	208.09
	UNITED PARCEL SERVICE INC	00001	1011927	410244	01/31/22	22.80
					Account Total	36,474.95
	Postage & Freight					
	PCard JE	00001	1012067	410483	01/23/22	72.57
					Account Total	72.57
	Travel & Transportation					
	PCard JE	00001	1012067	410483	01/23/22	30.35
	PCard JE	00001	1012067	410483	01/23/22	38.30
	PCard JE	00001	1012067	410483	01/23/22	27.60
	PCard JE	00001	1012067	410483	01/23/22	27.60
	PCard JE	00001	1012067	410483	01/23/22	28.10
					Account Total	151.95
	Uniforms & Cleaning					
	PCard JE	00001	1012067	410483	01/23/22	100.46

County of Adams
Vendor Payment Report

<u>2031</u>	<u>County Coroner</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1012067	410483	01/23/22	22.80
					Account Total	123.26
					Department Total	73,232.05

County of Adams
Vendor Payment Report

<u>1012</u>	<u>County Manager</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1012067	410483	01/23/22	27.80
	PCard JE	00001	1012067	410483	01/23/22	32.60
	PCard JE	00001	1012067	410483	01/23/22	55.01
					Account Total	115.41
	Education & Training					
	PCard JE	00001	1012067	410483	01/23/22	575.00
					Account Total	575.00
	Equipment Rental					
	PCard JE	00001	1012067	410483	01/23/22	27.61
	PCard JE	00001	1012067	410483	01/23/22	173.80
					Account Total	201.41
	Membership Dues					
	PCard JE	00001	1012067	410483	01/23/22	33.00
	PCard JE	00001	1012067	410483	01/23/22	240.00
	PCard JE	00001	1012067	410483	01/23/22	12.99
					Account Total	285.99
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	151.90
	PCard JE	00001	1012067	410483	01/23/22	85.71
					Account Total	237.61
	Travel & Transportation					
	PCard JE	00001	1012067	410483	01/23/22	4.00
	PCard JE	00001	1012067	410483	01/23/22	397.20
	PCard JE	00001	1012067	410483	01/23/22	397.20
	PCard JE	00001	1012067	410483	01/23/22	25.00
	PCard JE	00001	1012067	410483	01/23/22	109.00
	PCard JE	00001	1012067	410483	01/23/22	109.00
					Account Total	1,041.40
					Department Total	2,456.82

County of Adams
Vendor Payment Report

<u>1031</u>	<u>County Treasurer</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1012067	410483	01/23/22	155.09
	PCard JE	00001	1012067	410483	01/23/22	6.04
	PCard JE	00001	1012067	410483	01/23/22	15.64
	PCard JE	00001	1012067	410483	01/23/22	130.60
					Account Total	307.37
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	35.98
	PCard JE	00001	1012067	410483	01/23/22	55.66
	PCard JE	00001	1012067	410483	01/23/22	252.70
	PCard JE	00001	1012067	410483	01/23/22	216.90
	PCard JE	00001	1012067	410483	01/23/22	150.00
	PCard JE	00001	1012067	410483	01/23/22	59.20
	PCard JE	00001	1012067	410483	01/23/22	551.99
	PCard JE	00001	1012067	410483	01/23/22	17.90
	PCard JE	00001	1012067	410483	01/23/22	37.45
	PCard JE	00001	1012067	410483	01/23/22	189.75
	PCard JE	00001	1012067	410483	01/23/22	110.76
	PCard JE	00001	1012067	410483	01/23/22	5.99
	PCard JE	00001	1012067	410483	01/23/22	27.97
	PCard JE	00001	1012067	410483	01/23/22	14.39
	PCard JE	00001	1012067	410483	01/23/22	99.71
	PCard JE	00001	1012067	410483	01/23/22	180.00
					Account Total	2,006.35
					Department Total	2,313.72

County of Adams
Vendor Payment Report

<u>1052</u>	<u>Criminal & Social Justice CC</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	<u>51.76</u>
					Account Total	<u>51.76</u>
					Department Total	<u><u>51.76</u></u>

County of Adams
Vendor Payment Report

<u>951016</u>	<u>CSBG</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	ACCESS HOUSING OF ADAMS COUNTY	00034	1011582	410020	01/27/22	5,725.45
					Account Total	5,725.45
	Operating Supplies					
	PCard JE	00034	1012067	410483	01/23/22	43.75
	PCard JE	00034	1012067	410483	01/23/22	162.64
					Account Total	206.39
					Department Total	5,931.84

County of Adams
Vendor Payment Report

<u>6021</u>	<u>CT- Trails- Plan/Design Const</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00024	1012067	410483	01/23/22	<u>158.72</u>
					Account Total	<u>158.72</u>
					Department Total	<u><u>158.72</u></u>

County of Adams
Vendor Payment Report

<u>9248</u>	<u>Culture Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	1012067	410483	01/23/22	300.00
	PCard JE	00001	1012067	410483	01/23/22	299.00
	PCard JE	00001	1012067	410483	01/23/22	150.00
	PCard JE	00001	1012067	410483	01/23/22	425.00
	PCard JE	00001	1012067	410483	01/23/22	495.00
	PCard JE	00001	1012067	410483	01/23/22	220.00
	PCard JE	00001	1012067	410483	01/23/22	249.00
	PCard JE	00001	1012067	410483	01/23/22	250.00
	PCard JE	00001	1012067	410483	01/23/22	249.00
					Account Total	2,637.00
	Books					
	PCard JE	00001	1012067	410483	01/23/22	80.00
					Account Total	80.00
	Education & Training					
	PCard JE	00001	1012067	410483	01/23/22	200.00
					Account Total	200.00
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	138.64
	PCard JE	00001	1012067	410483	01/23/22	15.63
	PCard JE	00001	1012067	410483	01/23/22	29.99
	PCard JE	00001	1012067	410483	01/23/22	115.21
					Account Total	299.47
	Reasonable Accommodations					
	PCard JE	00001	1012067	410483	01/23/22	457.45
	PCard JE	00001	1012067	410483	01/23/22	20.00-
					Account Total	437.45
	Software and Licensing					
	PCard JE	00001	1012067	410483	01/23/22	1,444.11
	PCard JE	00001	1012067	410483	01/23/22	55.18
					Account Total	1,499.29
					Department Total	5,153.21

County of Adams
Vendor Payment Report

<u>2010P1009900</u>	<u>CW Admin Client Spec Non Reimb</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	1012067	410483	01/23/22	605.22
	PCard JE	00015	1012067	410483	01/23/22	467.46-
	PCard JE	00015	1012067	410483	01/23/22	99.00-
	PCard JE	00015	1012067	410483	01/23/22	99.00-
	PCard JE	00015	1012067	410483	01/23/22	39.98-
	PCard JE	00015	1012067	410483	01/23/22	951.96
	PCard JE	00015	1012067	410483	01/23/22	96.00
	PCard JE	00015	1012067	410483	01/23/22	58.04
	PCard JE	00015	1012067	410483	01/23/22	54.29
					Account Total	<u>1,060.07</u>
					Department Total	<u><u>1,060.07</u></u>

County of Adams
Vendor Payment Report

<u>2010P9999900</u>	<u>CW Admin Non Reimb</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	1012067	410483	01/23/22	283.11
	PCard JE	00015	1012067	410483	01/23/22	820.00
	PCard JE	00015	1012067	410483	01/23/22	375.00
	PCard JE	00015	1012067	410483	01/23/22	329.90
	PCard JE	00015	1012067	410483	01/23/22	825.51
					Account Total	2,633.52
	Operating Supplies					
	PCard JE	00015	1012067	410483	01/23/22	399.99
	PCard JE	00015	1012067	410483	01/23/22	32.99
	PCard JE	00015	1012067	410483	01/23/22	238.83
	PCard JE	00015	1012067	410483	01/23/22	158.94
	PCard JE	00015	1012067	410483	01/23/22	418.85
	PCard JE	00015	1012067	410483	01/23/22	79.78
	PCard JE	00015	1012067	410483	01/23/22	39.98-
	PCard JE	00015	1012067	410483	01/23/22	158.94-
	PCard JE	00015	1012067	410483	01/23/22	12.36
					Account Total	1,142.82
	Travel & Transportation					
	PCard JE	00015	1012067	410483	01/23/22	31.34
	PCard JE	00015	1012067	410483	01/23/22	209.60
					Account Total	240.94
					Department Total	4,017.28

County of Adams
Vendor Payment Report

<u>200005501000</u>	<u>CW Director Soc Serv Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00015	1012067	410483	01/23/22	41.78
					Account Total	41.78
					Department Total	41.78

County of Adams
Vendor Payment Report

<u>9261</u>	<u>DA- Diversion Project</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	1012067	410483	01/23/22	48.85
	PCard JE	00001	1012067	410483	01/23/22	6.15
	PCard JE	00001	1012067	410483	01/23/22	6.18
	PCard JE	00001	1012067	410483	01/23/22	6.89
					Account Total	68.07
	Education & Training					
	PCard JE	00001	1012067	410483	01/23/22	1,000.00
					Account Total	1,000.00
	Grants to Other Instit					
	PCard JE	00001	1012067	410483	01/23/22	1,500.00
					Account Total	1,500.00
	Medical Services					
	PCard JE	00001	1012067	410483	01/23/22	140.00
	PCard JE	00001	1012067	410483	01/23/22	160.00
	PCard JE	00001	1012067	410483	01/23/22	208.00
	PCard JE	00001	1012067	410483	01/23/22	143.00
					Account Total	651.00
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	178.67
	PCard JE	00001	1012067	410483	01/23/22	126.78
	PCard JE	00001	1012067	410483	01/23/22	15.95
	PCard JE	00001	1012067	410483	01/23/22	151.96
	PCard JE	00001	1012067	410483	01/23/22	76.47
					Account Total	549.83
	Other Communications					
	PCard JE	00001	1012067	410483	01/23/22	40.01
					Account Total	40.01
	Software and Licensing					
	PCard JE	00001	1012067	410483	01/23/22	135.59
	PCard JE	00001	1012067	410483	01/23/22	12.00
	PCard JE	00001	1012067	410483	01/23/22	108.00
	PCard JE	00001	1012067	410483	01/23/22	480.00
	PCard JE	00001	1012067	410483	01/23/22	864.00

County of Adams
Vendor Payment Report

<u>9261</u>	<u>DA- Diversion Project</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1012067	410483	01/23/22	14.99
	PCard JE	00001	1012067	410483	01/23/22	14.99
					Account Total	<u>1,629.57</u>
					Department Total	<u><u>5,438.48</u></u>

County of Adams
Vendor Payment Report

<u>8614</u>	<u>Dental Active - COBRA</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Self-Insurance Claims					
	DELTA DENTAL OF COLO	00019	1012029	410340	02/01/22	19,472.30
	DELTA DENTAL OF COLO	00019	1012029	410340	02/01/22	17,892.68
	DELTA DENTAL OF COLO	00019	1012030	410340	02/01/22	9,279.40
	DELTA DENTAL OF COLO	00019	1012030	410340	02/01/22	7,906.60
	DELTA DENTAL OF COLO	00019	1012031	410340	02/01/22	18,580.50
	DELTA DENTAL OF COLO	00019	1012031	410340	02/01/22	10,105.00
					Account Total	<u>83,236.48</u>
					Department Total	<u><u>83,236.48</u></u>

County of Adams
Vendor Payment Report

<u>10005007000</u>	<u>Dept Director Common Supportiv</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	1012067	410483	01/23/22	47.06
	PCard JE	00015	1012067	410483	01/23/22	184.21
					Account Total	231.27
	Operating Supplies					
	PCard JE	00015	1012067	410483	01/23/22	90.00
	PCard JE	00015	1012067	410483	01/23/22	59.99
	PCard JE	00015	1012067	410483	01/23/22	166.08
	PCard JE	00015	1012067	410483	01/23/22	30.48
	PCard JE	00015	1012067	410483	01/23/22	12.99
	PCard JE	00015	1012067	410483	01/23/22	43.98
	PCard JE	00015	1012067	410483	01/23/22	1,165.47
	PCard JE	00015	1012067	410483	01/23/22	15.00
	PCard JE	00015	1012067	410483	01/23/22	168.00
	PCard JE	00015	1012067	410483	01/23/22	14.99
	PCard JE	00015	1012067	410483	01/23/22	20.09
	PCard JE	00015	1012067	410483	01/23/22	90.00
	PCard JE	00015	1012067	410483	01/23/22	1,499.00
	PCard JE	00015	1012067	410483	01/23/22	18.06
	PCard JE	00015	1012067	410483	01/23/22	68.46
	PCard JE	00015	1012067	410483	01/23/22	6.51
	PCard JE	00015	1012067	410483	01/23/22	15.18
	PCard JE	00015	1012067	410483	01/23/22	90.00
	PCard JE	00015	1012067	410483	01/23/22	10.97
	PCard JE	00015	1012067	410483	01/23/22	67.36
	PCard JE	00015	1012067	410483	01/23/22	516.46
	PCard JE	00015	1012067	410483	01/23/22	328.96
					Account Total	4,498.03
	Travel & Transportation					
	PCard JE	00015	1012067	410483	01/23/22	497.96
	PCard JE	00015	1012067	410483	01/23/22	497.96-
					Account Total	995.92
					Department Total	4,729.30

County of Adams
Vendor Payment Report

<u>1000P9999900</u>	<u>Dept Director Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	ISP Services					
	PCard JE	00015	1012067	410483	01/23/22	181.72
					Account Total	181.72
	Operating Supplies					
	PCard JE	00015	1012067	410483	01/23/22	60.00
	PCard JE	00015	1012067	410483	01/23/22	19.87
	PCard JE	00015	1012067	410483	01/23/22	32.20
	PCard JE	00015	1012067	410483	01/23/22	51.73
	PCard JE	00015	1012067	410483	01/23/22	1,051.80
	PCard JE	00015	1012067	410483	01/23/22	163.85
	PCard JE	00015	1012067	410483	01/23/22	52.47
	PCard JE	00015	1012067	410483	01/23/22	1,456.38
	PCard JE	00015	1012067	410483	01/23/22	162.33
	PCard JE	00015	1012067	410483	01/23/22	900.56
	PCard JE	00015	1012067	410483	01/23/22	11.64-
	PCard JE	00015	1012067	410483	01/23/22	77.18
	PCard JE	00015	1012067	410483	01/23/22	6.21-
	PCard JE	00015	1012067	410483	01/23/22	26.68
	PCard JE	00015	1012067	410483	01/23/22	97.20
	PCard JE	00015	1012067	410483	01/23/22	656.00
	PCard JE	00015	1012067	410483	01/23/22	2,030.00
	PCard JE	00015	1012067	410483	01/23/22	28.70
	PCard JE	00015	1012067	410483	01/23/22	28.70
	PCard JE	00015	1012067	410483	01/23/22	82.89
	PCard JE	00015	1012067	410483	01/23/22	290.13
	PCard JE	00015	1012067	410483	01/23/22	208.36
	PCard JE	00015	1012067	410483	01/23/22	248.68
	PCard JE	00015	1012067	410483	01/23/22	165.78
	PCard JE	00015	1012067	410483	01/23/22	213.75
	PCard JE	00015	1012067	410483	01/23/22	39.12
	PCard JE	00015	1012067	410483	01/23/22	156.48
	PCard JE	00015	1012067	410483	01/23/22	81.37
	PCard JE	00015	1012067	410483	01/23/22	81.96
	PCard JE	00015	1012067	410483	01/23/22	79.41
	PCard JE	00015	1012067	410483	01/23/22	5.51-

County of Adams
Vendor Payment Report

<u>1000P9999900</u>	<u>Dept Director Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	1012067	410483	01/23/22	202.35
	PCard JE	00015	1012067	410483	01/23/22	602.64
	PCard JE	00015	1012067	410483	01/23/22	90.54
	PCard JE	00015	1012067	410483	01/23/22	188.91
	PCard JE	00015	1012067	410483	01/23/22	148.98
	PCard JE	00015	1012067	410483	01/23/22	303.73
	PCard JE	00015	1012067	410483	01/23/22	64.00
					Account Total	10,121.37
	Special Events					
	PCard JE	00015	1012067	410483	01/23/22	174.73
	PCard JE	00015	1012067	410483	01/23/22	180.19
					Account Total	354.92
					Department Total	10,658.01

County of Adams
Vendor Payment Report

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Computers					
	PCard JE	00001	1012067	410483	01/23/22	440.90
					Account Total	440.90
	Education & Training					
	PCard JE	00001	1012067	410483	01/23/22	50.00
	PCard JE	00001	1012067	410483	01/23/22	27.77
	PCard JE	00001	1012067	410483	01/23/22	278.50
					Account Total	356.27
	Equipment Rental					
	PCard JE	00001	1012067	410483	01/23/22	434.52
					Account Total	434.52
	Membership Dues					
	PCard JE	00001	1012067	410483	01/23/22	10,075.00
	PCard JE	00001	1012067	410483	01/23/22	5,745.00
	PCard JE	00001	1012067	410483	01/23/22	4,415.00
					Account Total	20,235.00
	Minor Equipment					
	PCard JE	00001	1012067	410483	01/23/22	198.98
					Account Total	198.98
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	783.00
	PCard JE	00001	1012067	410483	01/23/22	11.56
	PCard JE	00001	1012067	410483	01/23/22	61.70
	PCard JE	00001	1012067	410483	01/23/22	51.00
	PCard JE	00001	1012067	410483	01/23/22	83.96
	PCard JE	00001	1012067	410483	01/23/22	81.53
	PCard JE	00001	1012067	410483	01/23/22	49.84
	PCard JE	00001	1012067	410483	01/23/22	101.98-
	PCard JE	00001	1012067	410483	01/23/22	153.95
	PCard JE	00001	1012067	410483	01/23/22	26.50
					Account Total	1,201.06
	Other Communications					
	PCard JE	00001	1012067	410483	01/23/22	12.74
	PCard JE	00001	1012067	410483	01/23/22	102.99

County of Adams
Vendor Payment Report

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1012067	410483	01/23/22	240.74
	PCard JE	00001	1012067	410483	01/23/22	730.48
					Account Total	1,086.95
	Other Professional Serv					
	CHEMATOX LABORATORY INC	00001	1011971	410314	02/01/22	500.00
	CINA & CINA FORENSIC CONSULTIN	00001	1011967	410312	02/01/22	272.90
	CLERK OF COURTS	00001	1011972	410314	02/01/22	8.00
	COMMUNICATION CONSTRUCTION & E	00001	1011973	410314	02/01/22	4,293.50
	PCard JE	00001	1012067	410483	01/23/22	39.00
	PCard JE	00001	1012067	410483	01/23/22	530.30
	PCard JE	00001	1012067	410483	01/23/22	65.01
	PCard JE	00001	1012067	410483	01/23/22	6.13
	PCard JE	00001	1012067	410483	01/23/22	98.26
					Account Total	5,813.10
	Printing External					
	PCard JE	00001	1012067	410483	01/23/22	300.00
					Account Total	300.00
	Software and Licensing					
	PCard JE	00001	1012067	410483	01/23/22	897.72
	PCard JE	00001	1012067	410483	01/23/22	3,758.70
					Account Total	4,656.42
	Special Events					
	PCard JE	00001	1012067	410483	01/23/22	76.78-
					Account Total	76.78-
	Subscrip/Publications					
	PCard JE	00001	1012067	410483	01/23/22	21.67
	PCard JE	00001	1012067	410483	01/23/22	30.00
					Account Total	51.67
	Travel & Transportation					
	PCard JE	00001	1012067	410483	01/23/22	6.15
	PCard JE	00001	1012067	410483	01/23/22	519.97
					Account Total	526.12
	Witness Fees					
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	1011974	410314	02/01/22	46.00

County of Adams
Vendor Payment Report

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	1011975	410314	02/01/22	17.41
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	1011976	410314	02/01/22	11.27
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	1011977	410314	02/01/22	53.49-
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	1011977	410314	02/01/22	53.39
	PCard JE	00001	1012067	410483	01/23/22	39.99
	PCard JE	00001	1012067	410483	01/23/22	115.00
	PCard JE	00001	1012067	410483	01/23/22	371.18-
	PCard JE	00001	1012067	410483	01/23/22	357.96-
					Account Total	499.57-
					Department Total	<u>34,724.64</u>

County of Adams
Vendor Payment Report

<u>7041</u>	<u>Economic Development Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1012067	410483	01/23/22	593.70
	PCard JE	00001	1012067	410483	01/23/22	1,105.00
	PCard JE	00001	1012067	410483	01/23/22	1,105.00
					Account Total	2,803.70
	Grants to Other Instit					
	PCard JE	00001	1012067	410483	01/23/22	25,000.00
	PCard JE	00001	1012067	410483	01/23/22	10,000.00
					Account Total	35,000.00
	Software and Licensing					
	PCard JE	00001	1012067	410483	01/23/22	19.99
					Account Total	19.99
					Department Total	37,823.69

County of Adams
Vendor Payment Report

<u>2041</u>	<u>Emerg Mgmt - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1012067	410483	01/23/22	60.09
					Account Total	60.09
	Equipment Rental					
	PCard JE	00001	1012067	410483	01/23/22	187.18
	PCard JE	00001	1012067	410483	01/23/22	124.62
					Account Total	311.80
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	156.60
					Account Total	156.60
	Other Communications					
	PCard JE	00001	1012067	410483	01/23/22	52.15
	PCard JE	00001	1012067	410483	01/23/22	36.36
					Account Total	88.51
	Telephone					
	PCard JE	00001	1012067	410483	01/23/22	330.64
					Account Total	330.64
					Department Total	947.64

County of Adams
Vendor Payment Report

<u>1191</u>	<u>Environmental Programs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	PCard JE	00001	1012067	410483	01/23/22	188.01
	PCard JE	00001	1012067	410483	01/23/22	187.62
					Account Total	375.63
	Software and Licensing					
	PCard JE	00001	1012067	410483	01/23/22	19.99
					Account Total	19.99
					Department Total	395.62

County of Adams
Vendor Payment Report

<u>6</u>	<u>Equipment Service Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	BEARCOM	00006	1012111	410487	02/03/22	17,897.01
	BEARCOM	00006	1012113	410487	02/03/22	17,897.01
	BEARCOM	00006	1012114	410487	02/03/22	17,897.01
	PRECISE MRM LLC	00006	1012116	410487	02/03/22	5,832.00
					Account Total	<u>59,523.03</u>
					Department Total	<u><u>59,523.03</u></u>

County of Adams
Vendor Payment Report

<u>98802</u>	<u>ESF Supplemental PY20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Training Supplies					
	PCard JE	00035	1012067	410483	01/23/22	217.77
	PCard JE	00035	1012067	410483	01/23/22	17.17-
					Account Total	200.60
	Clnt Trng-Tuition					
	PCard JE	00035	1012067	410483	01/23/22	3,805.61
	PCard JE	00035	1012067	410483	01/23/22	1,075.00
	PCard JE	00035	1012067	410483	01/23/22	4,500.00
					Account Total	9,380.61
					Department Total	9,581.21

County of Adams
Vendor Payment Report

<u>9243</u>	<u>Extension - Family & Consumer</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	PCard JE	00001	1012067	410483	01/23/22	<u>45.00</u>
					Account Total	<u>45.00</u>
					Department Total	<u><u>45.00</u></u>

County of Adams
Vendor Payment Report

<u>9240</u>	<u>Extension - Horticulture</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	PCard JE	00001	1012067	410483	01/23/22	<u>45.00</u>
					Account Total	<u>45.00</u>
					Department Total	<u><u>45.00</u></u>

County of Adams
Vendor Payment Report

<u>9244</u>	<u>Extension- 4-H/Youth</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	1012067	410483	01/23/22	168.98
	PCard JE	00001	1012067	410483	01/23/22	169.02
					Account Total	338.00
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	124.83
	PCard JE	00001	1012067	410483	01/23/22	40.20
	PCard JE	00001	1012067	410483	01/23/22	19.95
	PCard JE	00001	1012067	410483	01/23/22	31.90
	PCard JE	00001	1012067	410483	01/23/22	2.99
	PCard JE	00001	1012067	410483	01/23/22	25.98
	PCard JE	00001	1012067	410483	01/23/22	34.99
	PCard JE	00001	1012067	410483	01/23/22	20.99
	PCard JE	00001	1012067	410483	01/23/22	14.28
	PCard JE	00001	1012067	410483	01/23/22	56.28
	PCard JE	00001	1012067	410483	01/23/22	42.69
					Account Total	415.08
	Other Communications					
	PCard JE	00001	1012067	410483	01/23/22	45.00
	PCard JE	00001	1012067	410483	01/23/22	45.00
	PCard JE	00001	1012067	410483	01/23/22	45.00
					Account Total	135.00
					Department Total	888.08

County of Adams
Vendor Payment Report

<u>9241</u>	<u>Extension- Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1012067	410483	01/23/22	124.62
	PCard JE	00001	1012067	410483	01/23/22	173.80
	PCard JE	00001	1012067	410483	01/23/22	4.54
	PCard JE	00001	1012067	410483	01/23/22	43.33
					Account Total	346.29
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	21.17
	PCard JE	00001	1012067	410483	01/23/22	52.00
	PCard JE	00001	1012067	410483	01/23/22	39.84
	PCard JE	00001	1012067	410483	01/23/22	39.15
	PCard JE	00001	1012067	410483	01/23/22	52.20
	PCard JE	00001	1012067	410483	01/23/22	117.45
	PCard JE	00001	1012067	410483	01/23/22	8.32
	PCard JE	00001	1012067	410483	01/23/22	194.98
	PCard JE	00001	1012067	410483	01/23/22	14.73
					Account Total	539.84
	Other Communications					
	PCard JE	00001	1012067	410483	01/23/22	73.38
					Account Total	73.38
					Department Total	959.51

County of Adams
Vendor Payment Report

<u>6031</u>	<u>Extension- Soil Conservation</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	<u>222.00</u>
					Account Total	<u>222.00</u>
					Department Total	<u><u>222.00</u></u>

County of Adams
Vendor Payment Report

<u>1014</u>	<u>Finance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1012067	410483	01/23/22	46.62
	PCard JE	00001	1012067	410483	01/23/22	281.64
					Account Total	<u>328.26</u>
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	230.56
	PCard JE	00001	1012067	410483	01/23/22	154.47
	PCard JE	00001	1012067	410483	01/23/22	27.15
					Account Total	<u>412.18</u>
					Department Total	<u><u>740.44</u></u>

County of Adams
Vendor Payment Report

<u>1018</u>	<u>Finance General Accounting</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1012067	410483	01/23/22	40.53
					Account Total	40.53
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	13.88
					Account Total	13.88
	Postage & Freight					
	PCard JE	00001	1012067	410483	01/23/22	32.48
					Account Total	32.48
					Department Total	86.89

County of Adams
Vendor Payment Report

<u>1017</u>	<u>Finance Purchasing</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	1012067	410483	01/23/22	160.50
					Account Total	160.50
	Equipment Rental					
	PCard JE	00001	1012067	410483	01/23/22	10.33
	PCard JE	00001	1012067	410483	01/23/22	184.21
					Account Total	194.54
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	29.89
					Account Total	29.89
					Department Total	384.93

County of Adams
Vendor Payment Report

<u>50</u>	<u>FLATROCK Facility Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	AAA PEST PROS	00050	1012150	410486	02/03/22	60.00
	BEST CLEANER DISPOSAL INC	00050	1012122	410487	02/03/22	318.50
	BEST CLEANER DISPOSAL INC	00050	1012123	410487	02/03/22	318.50
	GAM ENTERPRISES INC	00050	1012178	410487	02/03/22	240.75
					Account Total	<u>937.75</u>
					Department Total	<u><u>937.75</u></u>

County of Adams
Vendor Payment Report

<u>9111</u>	<u>Fleet - Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00006	1012067	410483	01/23/22	167.58
					Account Total	167.58
	Oil					
	PCard JE	00006	1012067	410483	01/23/22	10,838.80
					Account Total	10,838.80
	Operating Supplies					
	PCard JE	00006	1012067	410483	01/23/22	158.00
	PCard JE	00006	1012067	410483	01/23/22	498.02
					Account Total	656.02
	Postage & Freight					
	PCard JE	00006	1012067	410483	01/23/22	40.22
					Account Total	40.22
	Tires					
	GCR TIRES AND SERVICE	00006	1012021	410332	02/01/22	1,132.05
	PCard JE	00006	1012067	410483	01/23/22	1,299.95
	PCard JE	00006	1012067	410483	01/23/22	542.38
	PCard JE	00006	1012067	410483	01/23/22	1,132.05
	PCard JE	00006	1012067	410483	01/23/22	327.65
	THE GOODYEAR TIRE AND RUBBER C	00006	1012016	410332	02/01/22	715.28
	THE GOODYEAR TIRE AND RUBBER C	00006	1012017	410332	02/01/22	942.78
	THE GOODYEAR TIRE AND RUBBER C	00006	1012018	410332	02/01/22	1,700.27
	THE GOODYEAR TIRE AND RUBBER C	00006	1012019	410332	02/01/22	132.00
	THE GOODYEAR TIRE AND RUBBER C	00006	1012020	410332	02/01/22	600.96
					Account Total	8,525.37
	Vehicles & Equipment					
	PCard JE	00006	1012067	410483	01/23/22	275.00
	PCard JE	00006	1012067	410483	01/23/22	1,500.00
	PCard JE	00006	1012067	410483	01/23/22	1,500.00
	PCard JE	00006	1012067	410483	01/23/22	1,500.00
	PCard JE	00006	1012067	410483	01/23/22	1,500.00
	PCard JE	00006	1012067	410483	01/23/22	1,500.00
	PCard JE	00006	1012067	410483	01/23/22	1,500.00
					Account Total	9,275.00

County of Adams
Vendor Payment Report

<u>9111</u>	<u>Fleet - Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Department Total	<u><u>29,502.99</u></u>

County of Adams
Vendor Payment Report

<u>9114</u>	<u>Fleet - Commerce City</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00006	1012067	410483	01/23/22	19.16
	PCard JE	00006	1012067	410483	01/23/22	155.09
					Account Total	174.25
	Medical Supplies					
	PCard JE	00006	1012067	410483	01/23/22	141.20
					Account Total	141.20
	Minor Equipment					
	PCard JE	00006	1012067	410483	01/23/22	2,154.56
	PCard JE	00006	1012067	410483	01/23/22	1,929.31
					Account Total	4,083.87
	Operating Supplies					
	PCard JE	00006	1012067	410483	01/23/22	1,960.62
	PCard JE	00006	1012067	410483	01/23/22	168.28
	PCard JE	00006	1012067	410483	01/23/22	48.57
	PCard JE	00006	1012067	410483	01/23/22	28.99
	PCard JE	00006	1012067	410483	01/23/22	29.87
	PCard JE	00006	1012067	410483	01/23/22	307.66
	PCard JE	00006	1012067	410483	01/23/22	338.50
	PCard JE	00006	1012067	410483	01/23/22	503.78
	PCard JE	00006	1012067	410483	01/23/22	33.36
	PCard JE	00006	1012067	410483	01/23/22	66.56
	PCard JE	00006	1012067	410483	01/23/22	354.23
	PCard JE	00006	1012067	410483	01/23/22	5.42
	PCard JE	00006	1012067	410483	01/23/22	98.30
	PCard JE	00006	1012067	410483	01/23/22	89.12
	PCard JE	00006	1012067	410483	01/23/22	153.97
	PCard JE	00006	1012067	410483	01/23/22	90.60
					Account Total	4,277.83
	Software and Licensing					
	PCard JE	00006	1012067	410483	01/23/22	1,931.38
					Account Total	1,931.38
	Uniforms & Cleaning					
	PCard JE	00006	1012067	410483	01/23/22	192.90

County of Adams
Vendor Payment Report

<u>9114</u>	<u>Fleet - Commerce City</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00006	1012067	410483	01/23/22	179.55
					Account Total	372.45
	Vehicle Parts & Supplies					
	PCard JE	00006	1012067	410483	01/23/22	7,049.29
	PCard JE	00006	1012067	410483	01/23/22	15,491.46
	PCard JE	00006	1012067	410483	01/23/22	7,727.58
	PCard JE	00006	1012067	410483	01/23/22	4,486.48
	PCard JE	00006	1012067	410483	01/23/22	15,312.06
					Account Total	50,066.87
	Vehicle Repair & Maint					
	GCR TIRES AND SERVICE	00006	1012023	410332	02/01/22	313.90
	PCard JE	00006	1012067	410483	01/23/22	300.00
	PCard JE	00006	1012067	410483	01/23/22	74.00
	PCard JE	00006	1012067	410483	01/23/22	74.00
	PCard JE	00006	1012067	410483	01/23/22	74.00
	PCard JE	00006	1012067	410483	01/23/22	95.00
	PCard JE	00006	1012067	410483	01/23/22	170.00
	PCard JE	00006	1012067	410483	01/23/22	95.00
	PCard JE	00006	1012067	410483	01/23/22	140.00
	PCard JE	00006	1012067	410483	01/23/22	140.00
	PCard JE	00006	1012067	410483	01/23/22	140.00
	PCard JE	00006	1012067	410483	01/23/22	129.00
	PCard JE	00006	1012067	410483	01/23/22	150.00
	PCard JE	00006	1012067	410483	01/23/22	577.50
	PCard JE	00006	1012067	410483	01/23/22	3,655.67
	PCard JE	00006	1012067	410483	01/23/22	225.00
	PCard JE	00006	1012067	410483	01/23/22	95.00
	PCard JE	00006	1012067	410483	01/23/22	3,140.90
					Account Total	9,588.97
					Department Total	70,636.82

County of Adams
Vendor Payment Report

<u>9115</u>	<u>Fleet - Strasburg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00006	1012067	410483	01/23/22	184.00
					Account Total	184.00
	Equipment Rental					
	PCard JE	00006	1012067	410483	01/23/22	155.09
	PCard JE	00006	1012067	410483	01/23/22	13.96
					Account Total	169.05
	Minor Equipment					
	PCard JE	00006	1012067	410483	01/23/22	231.08
					Account Total	231.08
	Operating Supplies					
	PCard JE	00006	1012067	410483	01/23/22	45.86
	PCard JE	00006	1012067	410483	01/23/22	2,030.51
	PCard JE	00006	1012067	410483	01/23/22	287.81
					Account Total	2,364.18
	Uniforms & Cleaning					
	PCard JE	00006	1012067	410483	01/23/22	69.46
	PCard JE	00006	1012067	410483	01/23/22	58.62
					Account Total	128.08
	Vehicle Parts & Supplies					
	PCard JE	00006	1012067	410483	01/23/22	1,594.17
	PCard JE	00006	1012067	410483	01/23/22	4,433.80
	PCard JE	00006	1012067	410483	01/23/22	2,197.53
	PCard JE	00006	1012067	410483	01/23/22	2,022.00
	PCard JE	00006	1012067	410483	01/23/22	7,263.24
					Account Total	17,510.74
	Vehicle Repair & Maint					
	GCR TIRES AND SERVICE	00006	1012022	410332	02/01/22	788.00
					Account Total	788.00
					Department Total	21,375.13

County of Adams
Vendor Payment Report

<u>1066</u>	<u>FO - ADA</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1012067	410483	01/23/22	<u>217.00</u>
					Account Total	<u>217.00</u>
					Department Total	<u><u>217.00</u></u>

County of Adams
Vendor Payment Report

<u>1076</u>	<u>FO - Adams County Svc Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Repair & Maint Supplies					
	PCard JE	00001	1012067	410483	01/23/22	121.15
	PCard JE	00001	1012067	410483	01/23/22	4.13
	PCard JE	00001	1012067	410483	01/23/22	52.92
					Account Total	<u>178.20</u>
	Water/Sewer/Sanitation					
	PCard JE	00001	1012067	410483	01/23/22	46.00
	PCard JE	00001	1012067	410483	01/23/22	239.07
					Account Total	<u>285.07</u>
					Department Total	<u><u>463.27</u></u>

County of Adams
Vendor Payment Report

<u>1091</u>	<u>FO - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1012067	410483	01/23/22	800.00
					Account Total	800.00
	Equipment Rental					
	PCard JE	00001	1012067	410483	01/23/22	11.51
	PCard JE	00001	1012067	410483	01/23/22	156.74
	PCard JE	00001	1012067	410483	01/23/22	187.18
	PCard JE	00001	1012067	410483	01/23/22	156.74
	PCard JE	00001	1012067	410483	01/23/22	16.64
					Account Total	528.81
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	13.27
	PCard JE	00001	1012067	410483	01/23/22	2,873.97
	PCard JE	00001	1012067	410483	01/23/22	48.88
	PCard JE	00001	1012067	410483	01/23/22	60.00
	PCard JE	00001	1012067	410483	01/23/22	63.32
	PCard JE	00001	1012067	410483	01/23/22	30.00
	PCard JE	00001	1012067	410483	01/23/22	15.83
	PCard JE	00001	1012067	410483	01/23/22	99.99
					Account Total	3,205.26
	Repair & Maint Supplies					
	PCard JE	00001	1012067	410483	01/23/22	54.96
					Account Total	54.96
					Department Total	4,589.03

County of Adams
Vendor Payment Report

<u>5025</u>	<u>FO - Club House Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00005	1012067	410483	01/23/22	1,627.34
					Account Total	1,627.34
	Repair & Maint Supplies					
	PCard JE	00005	1012067	410483	01/23/22	1,094.40
	PCard JE	00005	1012067	410483	01/23/22	153.79
	PCard JE	00005	1012067	410483	01/23/22	242.82
					Account Total	1,491.01
					Department Total	3,118.35

County of Adams
Vendor Payment Report

<u>1060</u>	<u>FO - Community Corrections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Minor Equipment					
	PCard JE	00001	1012067	410483	01/23/22	19.42
					Account Total	19.42
	Repair & Maint Supplies					
	PCard JE	00001	1012067	410483	01/23/22	795.05
	PCard JE	00001	1012067	410483	01/23/22	807.89
	PCard JE	00001	1012067	410483	01/23/22	20.32
	PCard JE	00001	1012067	410483	01/23/22	23.90
	PCard JE	00001	1012067	410483	01/23/22	1,193.50
	PCard JE	00001	1012067	410483	01/23/22	38.67
	PCard JE	00001	1012067	410483	01/23/22	55.86
	PCard JE	00001	1012067	410483	01/23/22	32.00
					Account Total	2,967.19
					Department Total	2,986.61

County of Adams
Vendor Payment Report

<u>9251</u>	<u>FO - Conference Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1012067	410483	01/23/22	2.45
	PCard JE	00001	1012067	410483	01/23/22	155.09
					Account Total	<u>157.54</u>
					Department Total	<u><u>157.54</u></u>

County of Adams
Vendor Payment Report

<u>1114</u>	<u>FO - District Attorney Bldg.</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1012067	410483	01/23/22	52.00
					Account Total	<u>52.00</u>
	Maintenance Contracts					
	PCard JE	00001	1012067	410483	01/23/22	198.00
					Account Total	<u>198.00</u>
	Repair & Maint Supplies					
	PCard JE	00001	1012067	410483	01/23/22	74.97
	PCard JE	00001	1012067	410483	01/23/22	85.89
					Account Total	<u>160.86</u>
	Water/Sewer/Sanitation					
	PCard JE	00001	1012067	410483	01/23/22	136.60
					Account Total	<u>136.60</u>
					Department Total	<u><u>547.46</u></u>

County of Adams
Vendor Payment Report

<u>2090</u>	<u>FO - Flatrock Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Repair & Maint Supplies					
	PCard JE	00050	1012067	410483	01/23/22	261.84
	PCard JE	00050	1012067	410483	01/23/22	62.48
					Account Total	<u>324.32</u>
					Department Total	<u><u>324.32</u></u>

County of Adams
Vendor Payment Report

<u>1077</u>	<u>FO - Government Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grounds Maintenance					
	PCard JE	00001	1012067	410483	01/23/22	470.00
	PCard JE	00001	1012067	410483	01/23/22	2.59
	PCard JE	00001	1012067	410483	01/23/22	8.48
	PCard JE	00001	1012067	410483	01/23/22	836.91
					Account Total	1,317.98
	Maintenance Contracts					
	PCard JE	00001	1012067	410483	01/23/22	480.00
	PCard JE	00001	1012067	410483	01/23/22	480.00
					Account Total	960.00
	Minor Equipment					
	PCard JE	00001	1012067	410483	01/23/22	85.60
	PCard JE	00001	1012067	410483	01/23/22	14.94
					Account Total	100.54
	Repair & Maint Supplies					
	PCard JE	00001	1012067	410483	01/23/22	208.91
	PCard JE	00001	1012067	410483	01/23/22	27.20
	PCard JE	00001	1012067	410483	01/23/22	418.74
	PCard JE	00001	1012067	410483	01/23/22	454.33
	PCard JE	00001	1012067	410483	01/23/22	454.33-
	PCard JE	00001	1012067	410483	01/23/22	19.04
	PCard JE	00001	1012067	410483	01/23/22	159.98-
	PCard JE	00001	1012067	410483	01/23/22	399.95
	PCard JE	00001	1012067	410483	01/23/22	21.94
	PCard JE	00001	1012067	410483	01/23/22	468.50
	PCard JE	00001	1012067	410483	01/23/22	63.80
	PCard JE	00001	1012067	410483	01/23/22	885.15
	PCard JE	00001	1012067	410483	01/23/22	35.96
	PCard JE	00001	1012067	410483	01/23/22	732.78
	PCard JE	00001	1012067	410483	01/23/22	79.99
	PCard JE	00001	1012067	410483	01/23/22	130.98
	PCard JE	00001	1012067	410483	01/23/22	1,406.83
	PCard JE	00001	1012067	410483	01/23/22	55.23
	PCard JE	00001	1012067	410483	01/23/22	7.94
					Account Total	4,802.96

County of Adams
Vendor Payment Report

<u>1077</u>	<u>FO - Government Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Water/Sewer/Sanitation					
	PCard JE	00001	1012067	410483	01/23/22	347.37
					Account Total	347.37
					Department Total	7,528.85

County of Adams
Vendor Payment Report

<u>1070</u>	<u>FO - Honnen/Plan&Devel/MV Ware</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1012067	410483	01/23/22	120.00
	PCard JE	00001	1012067	410483	01/23/22	180.00
					Account Total	300.00
	Fuel, Gas & Oil					
	PCard JE	00001	1012067	410483	01/23/22	249.20
					Account Total	249.20
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	20.37
	PCard JE	00001	1012067	410483	01/23/22	21.83
					Account Total	42.20
	Repair & Maint Supplies					
	PCard JE	00001	1012067	410483	01/23/22	30.92
	PCard JE	00001	1012067	410483	01/23/22	206.60
	PCard JE	00001	1012067	410483	01/23/22	206.60
					Account Total	444.12
	Water/Sewer/Sanitation					
	PCard JE	00001	1012067	410483	01/23/22	170.76
	PCard JE	00001	1012067	410483	01/23/22	70.62
	PCard JE	00001	1012067	410483	01/23/22	341.53
					Account Total	582.91
					Department Total	1,618.43

County of Adams
Vendor Payment Report

<u>1079</u>	<u>FO - Human Services Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
Building Repair & Maint						
	PCard JE	00001	1012067	410483	01/23/22	750.00
	PCard JE	00001	1012067	410483	01/23/22	120.00
	PCard JE	00001	1012067	410483	01/23/22	833.00
	PCard JE	00001	1012067	410483	01/23/22	200.00
	PCard JE	00001	1012067	410483	01/23/22	908.54
Account Total						2,811.54
Maintenance Contracts						
	PCard JE	00001	1012067	410483	01/23/22	480.00
	PCard JE	00001	1012067	410483	01/23/22	1,526.96
Account Total						2,006.96
Minor Equipment						
	PCard JE	00001	1012067	410483	01/23/22	30.44
	PCard JE	00001	1012067	410483	01/23/22	65.91
	PCard JE	00001	1012067	410483	01/23/22	129.94
	PCard JE	00001	1012067	410483	01/23/22	265.00
Account Total						491.29
Operating Supplies						
	PCard JE	00001	1012067	410483	01/23/22	187.44
	PCard JE	00001	1012067	410483	01/23/22	197.71
Account Total						385.15
Repair & Maint Supplies						
	PCard JE	00001	1012067	410483	01/23/22	287.48
	PCard JE	00001	1012067	410483	01/23/22	67.21
	PCard JE	00001	1012067	410483	01/23/22	1,044.72
	PCard JE	00001	1012067	410483	01/23/22	1,339.53
	PCard JE	00001	1012067	410483	01/23/22	30.92
	PCard JE	00001	1012067	410483	01/23/22	321.78
	PCard JE	00001	1012067	410483	01/23/22	321.78-
	PCard JE	00001	1012067	410483	01/23/22	44.96
	PCard JE	00001	1012067	410483	01/23/22	559.99
	PCard JE	00001	1012067	410483	01/23/22	46.58
	PCard JE	00001	1012067	410483	01/23/22	211.19
	PCard JE	00001	1012067	410483	01/23/22	662.50

County of Adams
Vendor Payment Report

<u>1079</u>	<u>FO - Human Services Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1012067	410483	01/23/22	126.41
					Account Total	4,421.49
	Water/Sewer/Sanitation					
	PCard JE	00001	1012067	410483	01/23/22	1,055.20
					Account Total	1,055.20
					Department Total	11,171.63

County of Adams
Vendor Payment Report

<u>1071</u>	<u>FO - Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1012067	410483	01/23/22	339.48
	PCard JE	00001	1012067	410483	01/23/22	1,108.23
	PCard JE	00001	1012067	410483	01/23/22	475.00
	PCard JE	00001	1012067	410483	01/23/22	230.00
					Account Total	2,152.71
	Maintenance Contracts					
	PCard JE	00001	1012067	410483	01/23/22	402.00
					Account Total	402.00
	Minor Equipment					
	PCard JE	00001	1012067	410483	01/23/22	19.98
	PCard JE	00001	1012067	410483	01/23/22	14.94
					Account Total	34.92
	Repair & Maint Supplies					
	PCard JE	00001	1012067	410483	01/23/22	66.12
	PCard JE	00001	1012067	410483	01/23/22	4.90
	PCard JE	00001	1012067	410483	01/23/22	60.74
	PCard JE	00001	1012067	410483	01/23/22	2,140.00
	PCard JE	00001	1012067	410483	01/23/22	51.63
	PCard JE	00001	1012067	410483	01/23/22	70.80
	PCard JE	00001	1012067	410483	01/23/22	262.28
	PCard JE	00001	1012067	410483	01/23/22	74.66
	PCard JE	00001	1012067	410483	01/23/22	204.66
	PCard JE	00001	1012067	410483	01/23/22	101.94
	PCard JE	00001	1012067	410483	01/23/22	1,199.00
	PCard JE	00001	1012067	410483	01/23/22	5.34
	PCard JE	00001	1012067	410483	01/23/22	14.74
	PCard JE	00001	1012067	410483	01/23/22	303.96
	PCard JE	00001	1012067	410483	01/23/22	55.96
	PCard JE	00001	1012067	410483	01/23/22	142.49
	PCard JE	00001	1012067	410483	01/23/22	132.68
	PCard JE	00001	1012067	410483	01/23/22	268.94
	PCard JE	00001	1012067	410483	01/23/22	306.80
	PCard JE	00001	1012067	410483	01/23/22	382.70
	PCard JE	00001	1012067	410483	01/23/22	2,601.14

County of Adams
Vendor Payment Report

<u>1071</u>	<u>FO - Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1012067	410483	01/23/22	3,692.26
	PCard JE	00001	1012067	410483	01/23/22	23.15
	PCard JE	00001	1012067	410483	01/23/22	75.04
	PCard JE	00001	1012067	410483	01/23/22	46.93
	PCard JE	00001	1012067	410483	01/23/22	202.00
	PCard JE	00001	1012067	410483	01/23/22	232.88
	PCard JE	00001	1012067	410483	01/23/22	76.12
	PCard JE	00001	1012067	410483	01/23/22	63.94
	PCard JE	00001	1012067	410483	01/23/22	24.51
	PCard JE	00001	1012067	410483	01/23/22	485.17
					Account Total	13,373.48
	Water/Sewer/Sanitation					
	PCard JE	00001	1012067	410483	01/23/22	728.59
					Account Total	728.59
					Department Total	16,691.70

County of Adams
Vendor Payment Report

<u>1019</u>	<u>FO - Mailroom & Dock</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1012067	410483	01/23/22	3.69
	PCard JE	00001	1012067	410483	01/23/22	155.09
					Account Total	158.78
	Postage & Freight					
	UNITED STATES POSTAL SERVICE	00001	1011479	409833	01/25/22	25.50
					Account Total	25.50
	Water/Sewer/Sanitation					
	PCard JE	00001	1012067	410483	01/23/22	102.46
					Account Total	102.46
					Department Total	286.74

County of Adams
Vendor Payment Report

<u>1062</u>	<u>FO - Other Facilities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	168.35
	PCard JE	00001	1012067	410483	01/23/22	213.35
					Account Total	<u>381.70</u>
					Department Total	<u><u>381.70</u></u>

County of Adams
Vendor Payment Report

<u>1111</u>	<u>FO - Parks Facilities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	PCard JE	00001	1012067	410483	01/23/22	40.00
					Account Total	40.00
	Repair & Maint Supplies					
	PCard JE	00001	1012067	410483	01/23/22	146.35
	PCard JE	00001	1012067	410483	01/23/22	16.97
	PCard JE	00001	1012067	410483	01/23/22	57.16
	PCard JE	00001	1012067	410483	01/23/22	49.80
	PCard JE	00001	1012067	410483	01/23/22	159.94
	PCard JE	00001	1012067	410483	01/23/22	65.76
	PCard JE	00001	1012067	410483	01/23/22	41.38
					Account Total	537.36
					Department Total	577.36

County of Adams
Vendor Payment Report

<u>1123</u>	<u>FO - Riverdale Animal Shelter</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Minor Equipment					
	PCard JE	00001	1012067	410483	01/23/22	141.48
					Account Total	141.48
	Repair & Maint Supplies					
	PCard JE	00001	1012067	410483	01/23/22	79.39
	PCard JE	00001	1012067	410483	01/23/22	50.89
	PCard JE	00001	1012067	410483	01/23/22	395.48
	PCard JE	00001	1012067	410483	01/23/22	19.53
	PCard JE	00001	1012067	410483	01/23/22	77.36
	PCard JE	00001	1012067	410483	01/23/22	998.76
					Account Total	1,621.41
					Department Total	1,762.89

County of Adams
Vendor Payment Report

<u>1112</u>	<u>FO - Sheriff HQ/Coroner Bldg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1012067	410483	01/23/22	4,055.00
	PCard JE	00001	1012067	410483	01/23/22	682.50
	PCard JE	00001	1012067	410483	01/23/22	480.00
	PCard JE	00001	1012067	410483	01/23/22	4,055.00
					Account Total	9,272.50
	Repair & Maint Supplies					
	PCard JE	00001	1012067	410483	01/23/22	269.12
					Account Total	269.12
	Water/Sewer/Sanitation					
	PCard JE	00001	1012067	410483	01/23/22	195.14
					Account Total	195.14
					Department Total	9,736.76

County of Adams
Vendor Payment Report

<u>2009</u>	<u>FO - Sheriff Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1012067	410483	01/23/22	323.52
	PCard JE	00001	1012067	410483	01/23/22	55.26
	PCard JE	00001	1012067	410483	01/23/22	1,293.54
	PCard JE	00001	1012067	410483	01/23/22	274.20
	PCard JE	00001	1012067	410483	01/23/22	1,986.00
					Account Total	3,932.52
	Maintenance Contracts					
	PCard JE	00001	1012067	410483	01/23/22	495.00
					Account Total	495.00
	Minor Equipment					
	PCard JE	00001	1012067	410483	01/23/22	226.99
	PCard JE	00001	1012067	410483	01/23/22	66.85
	PCard JE	00001	1012067	410483	01/23/22	94.72
					Account Total	388.56
	Repair & Maint Supplies					
	PCard JE	00001	1012067	410483	01/23/22	267.70
	PCard JE	00001	1012067	410483	01/23/22	46.70
	PCard JE	00001	1012067	410483	01/23/22	688.00
	PCard JE	00001	1012067	410483	01/23/22	183.13
	PCard JE	00001	1012067	410483	01/23/22	683.46
	PCard JE	00001	1012067	410483	01/23/22	52.80
	PCard JE	00001	1012067	410483	01/23/22	51.06
	PCard JE	00001	1012067	410483	01/23/22	685.00
	PCard JE	00001	1012067	410483	01/23/22	585.75
	PCard JE	00001	1012067	410483	01/23/22	481.50
	PCard JE	00001	1012067	410483	01/23/22	32.78
	PCard JE	00001	1012067	410483	01/23/22	14.77
	PCard JE	00001	1012067	410483	01/23/22	41.70
	PCard JE	00001	1012067	410483	01/23/22	266.00
	PCard JE	00001	1012067	410483	01/23/22	440.00
	PCard JE	00001	1012067	410483	01/23/22	953.40
	PCard JE	00001	1012067	410483	01/23/22	933.71
	PCard JE	00001	1012067	410483	01/23/22	879.57
	PCard JE	00001	1012067	410483	01/23/22	1,624.61

County of Adams
Vendor Payment Report

<u>2009</u>	<u>FO - Sheriff Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1012067	410483	01/23/22	778.50
	PCard JE	00001	1012067	410483	01/23/22	658.90
	PCard JE	00001	1012067	410483	01/23/22	5,000.00
	PCard JE	00001	1012067	410483	01/23/22	61.02
	PCard JE	00001	1012067	410483	01/23/22	60.72
	PCard JE	00001	1012067	410483	01/23/22	5,000.00
					Account Total	20,470.78
	Water/Sewer/Sanitation					
	PCard JE	00001	1012067	410483	01/23/22	4,159.90
	PCard JE	00001	1012067	410483	01/23/22	273.22
	PCard JE	00001	1012067	410483	01/23/22	136.61
					Account Total	4,569.73
					Department Total	29,856.59

County of Adams
Vendor Payment Report

<u>1075</u>	<u>FO - Strasburg/Whittier</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Repair & Maint Supplies					
	PCard JE	00001	1012067	410483	01/23/22	.18-
	PCard JE	00001	1012067	410483	01/23/22	144.12-
	PCard JE	00001	1012067	410483	01/23/22	6.98
	PCard JE	00001	1012067	410483	01/23/22	23.98
	PCard JE	00001	1012067	410483	01/23/22	34.99
	PCard JE	00001	1012067	410483	01/23/22	316.90
					Account Total	238.55
	Water/Sewer/Sanitation					
	PCard JE	00001	1012067	410483	01/23/22	17.07
					Account Total	17.07
					Department Total	255.62

County of Adams
Vendor Payment Report

<u>1072</u>	<u>FO - West Services Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Repair & Maint Supplies					
	PCard JE	00001	1012067	410483	01/23/22	56.89
	PCard JE	00001	1012067	410483	01/23/22	26.66
	PCard JE	00001	1012067	410483	01/23/22	182.91
	PCard JE	00001	1012067	410483	01/23/22	204.40
	PCard JE	00001	1012067	410483	01/23/22	15.80
					Account Total	486.66
	Water/Sewer/Sanitation					
	PCard JE	00001	1012067	410483	01/23/22	492.43
					Account Total	492.43
					Department Total	979.09

County of Adams
Vendor Payment Report

<u>600039004010</u>	<u>Fraud Invest and Recovery Dir</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	1012067	410483	01/23/22	58.61
	PCard JE	00015	1012067	410483	01/23/22	184.21
					Account Total	242.82
	Operating Supplies					
	PCard JE	00015	1012067	410483	01/23/22	81.09
	PCard JE	00015	1012067	410483	01/23/22	11.62
	PCard JE	00015	1012067	410483	01/23/22	22.67
	PCard JE	00015	1012067	410483	01/23/22	21.22
					Account Total	136.60
					Department Total	379.42

County of Adams
Vendor Payment Report

<u>3098</u>	<u>General Capital Improvements</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Buildings					
	FIRST ALLIANCE TITLE LLC	00004	1012190	410507	02/03/22	14,000.00
	PCard JE	00004	1012067	410483	01/23/22	559.98
					Account Total	<u>14,559.98</u>
					Department Total	<u><u>14,559.98</u></u>

County of Adams
Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Diversion Restitution Payable					
	DGEB MANAGEMENT LLC	00001	1011968	410314	02/01/22	149.00
	SANTIAGOS MEXICAN RESTURANT	00001	1011969	410314	02/01/22	25.00
	ULTA BEAUTY	00001	1011970	410314	02/01/22	50.00
					Account Total	224.00
	Received not Vouchered Clrg					
	AAA PEST PROS	00001	1012145	410486	02/03/22	60.00
	AAA PEST PROS	00001	1012145	410486	02/03/22	145.00
	AAA PEST PROS	00001	1012145	410486	02/03/22	120.00
	AAA PEST PROS	00001	1012145	410486	02/03/22	50.00
	AAA PEST PROS	00001	1012145	410486	02/03/22	170.00
	AAA PEST PROS	00001	1012145	410486	02/03/22	65.00
	AAA PEST PROS	00001	1012145	410486	02/03/22	150.00
	AAA PEST PROS	00001	1012145	410486	02/03/22	140.00
	AAA PEST PROS	00001	1012145	410486	02/03/22	160.00
	AAA PEST PROS	00001	1012145	410486	02/03/22	100.00
	AAA PEST PROS	00001	1012145	410486	02/03/22	365.00
	AAA PEST PROS	00001	1012145	410486	02/03/22	55.00
	AAA PEST PROS	00001	1012145	410486	02/03/22	60.00
	AAA PEST PROS	00001	1012145	410486	02/03/22	325.00
	AAA PEST PROS	00001	1012145	410486	02/03/22	125.00
	ADAMSON POLICE PRODUCTS	00001	1012180	410487	02/03/22	224.99
	ADAMSON POLICE PRODUCTS	00001	1012181	410487	02/03/22	6.95
	ADAMSON POLICE PRODUCTS	00001	1012182	410487	02/03/22	143.95
	ADAMSON POLICE PRODUCTS	00001	1012183	410487	02/03/22	431.97
	ADAMSON POLICE PRODUCTS	00001	1012184	410487	02/03/22	78.00
	ANGEL ARMOR LLC	00001	1012191	410559	02/04/22	3,160.47
	ANGEL ARMOR LLC	00001	1012192	410559	02/04/22	13,344.80
	BRYAN LAURA CHRISTINE	00001	1012195	410559	02/04/22	125.00
	BRYAN LAURA CHRISTINE	00001	1012195	410559	02/04/22	125.00
	GALLS LLC	00001	1012155	410486	02/03/22	315.50
	GALLS LLC	00001	1012155	410486	02/03/22	1.00
	GALLS LLC	00001	1012138	410486	02/03/22	186.00
	GALLS LLC	00001	1012128	410486	02/03/22	79.40
	GALLS LLC	00001	1012115	410486	02/03/22	35.00

County of Adams
Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	GALLS LLC	00001	1012112	410486	02/03/22	110.00
	GALLS LLC	00001	1012101	410486	02/03/22	22.36
	GALLS LLC	00001	1012101	410486	02/03/22	11.04
	GALLS LLC	00001	1012102	410486	02/03/22	33.40
	GALLS LLC	00001	1012103	410486	02/03/22	67.00
	GALLS LLC	00001	1012104	410486	02/03/22	317.20
	GALLS LLC	00001	1012105	410486	02/03/22	54.70
	GALLS LLC	00001	1012106	410486	02/03/22	183.90
	GALLS LLC	00001	1012106	410486	02/03/22	81.60
	GALLS LLC	00001	1012107	410486	02/03/22	100.00
	GALLS LLC	00001	1012108	410486	02/03/22	296.94
	GALLS LLC	00001	1012109	410486	02/03/22	38.08
	GALLS LLC	00001	1012124	410486	02/03/22	118.00
	GALLS LLC	00001	1012117	410486	02/03/22	275.00
	GALLS LLC	00001	1012120	410486	02/03/22	738.35
	GALLS LLC	00001	1012121	410486	02/03/22	13.88
	GALLS LLC	00001	1012121	410486	02/03/22	39.08
	GALLS LLC	00001	1012130	410486	02/03/22	318.70
	GALLS LLC	00001	1012131	410486	02/03/22	303.67
	GALLS LLC	00001	1012132	410486	02/03/22	303.67
	GALLS LLC	00001	1012133	410486	02/03/22	303.67
	GALLS LLC	00001	1012134	410486	02/03/22	112.00
	GALLS LLC	00001	1012126	410486	02/03/22	131.40
	GALLS LLC	00001	1012136	410486	02/03/22	81.40
	GAM ENTERPRISES INC	00001	1012168	410487	02/03/22	269.55
	GAM ENTERPRISES INC	00001	1012170	410487	02/03/22	175.00
	GAM ENTERPRISES INC	00001	1012171	410487	02/03/22	473.40
	GAM ENTERPRISES INC	00001	1012172	410487	02/03/22	247.38
	GAM ENTERPRISES INC	00001	1012173	410487	02/03/22	1,375.00
	GAM ENTERPRISES INC	00001	1012174	410487	02/03/22	3,574.35
	GAM ENTERPRISES INC	00001	1012175	410487	02/03/22	2,082.34
	GAM ENTERPRISES INC	00001	1012176	410487	02/03/22	162.00
	GAM ENTERPRISES INC	00001	1012177	410487	02/03/22	1,457.98
	HIGH COUNTRY BEVERAGE	00001	1012163	410487	02/03/22	788.20
	HILLYARD - DENVER	00001	1012179	410487	02/03/22	169.14
	JUNOWORKS	00001	1012165	410487	02/03/22	43,125.00

County of Adams
Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	LEADS ONLINE LLC	00001	1012185	410487	02/03/22	8,885.81
	LEXIS NEXIS MATTHEW BENDER	00001	1012140	410487	02/03/22	2,180.99
	LEXIS NEXIS MATTHEW BENDER	00001	1012141	410487	02/03/22	2,180.99
	MOORE IACOFANO GOLTSMAN INC	00001	1012127	410487	02/03/22	3,139.90
	MOORE IACOFANO GOLTSMAN INC	00001	1012125	410487	02/03/22	7,164.04
	SANITY SOLUTIONS INC	00001	1012197	410559	02/04/22	9,672.23
	SAUCEDOS CONCRETE LLC	00001	1012139	410486	02/03/22	17,751.00
	SCHULTZ PUBLIC AFFAIRS LLC	00001	1012137	410487	02/03/22	5,416.67
	SEWALD HANFLING PUBLIC AFFAIRS	00001	1012146	410487	02/03/22	4,285.71
	SIEGEL THOMAS WEIL	00001	1012198	410559	02/04/22	125.00
	STATE OF COLORADO	00001	1012089	410486	02/03/22	750.28
	STATE OF COLORADO	00001	1012090	410486	02/03/22	10,816.21
	STATE OF COLORADO	00001	1012091	410486	02/03/22	18.35
	STATE OF COLORADO	00001	1012092	410486	02/03/22	21.48
	STATE OF COLORADO	00001	1012093	410486	02/03/22	1.78
	STATE OF COLORADO	00001	1012094	410486	02/03/22	12.88
	STATE OF COLORADO	00001	1012095	410486	02/03/22	739.77
	STATE OF COLORADO	00001	1012096	410486	02/03/22	4,317.22
	STATE OF COLORADO	00001	1012097	410486	02/03/22	26.94
	STATE OF COLORADO	00001	1012098	410486	02/03/22	195.43
	STATE OF COLORADO	00001	1012099	410486	02/03/22	181.70
	STATE OF COLORADO	00001	1012100	410486	02/03/22	1,736.26
	SUMMIT FOOD SERVICE LLC	00001	1012186	410487	02/03/22	4,083.46
	SUMMIT FOOD SERVICE LLC	00001	1012187	410487	02/03/22	24,362.84
	T&G PECOS LLC	00001	1012188	410487	02/03/22	1,800.00
	TRANSFORMATION POINT INC	00001	1012199	410559	02/04/22	125.00
	TRI COUNTY HEALTH DEPT	00001	1012143	410486	02/03/22	354.05
	TYGRETTE DEBRA R	00001	1012189	410487	02/03/22	300.00
					Account Total	188,948.40
					Department Total	189,172.40

County of Adams
Vendor Payment Report

<u>9252</u>	<u>GF- Admin/Org Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	1,144.97
					Account Total	<u>1,144.97</u>
	Other Professional Serv					
	SPECIALTY INCENTIVES INC	00001	1011874	410033	01/27/22	4,260.40
					Account Total	<u>4,260.40</u>
	Special Events					
	PCard JE	00001	1012067	410483	01/23/22	808.30
					Account Total	<u>808.30</u>
					Department Total	<u><u>6,213.67</u></u>

County of Adams
Vendor Payment Report

<u>5</u>	<u>Golf Course Enterprise Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	AAA PEST PROS	00005	1012167	410487	02/03/22	45.00
	PROFESSIONAL RECREATION MGMT I	00005	1012196	410559	02/04/22	18,000.00
					Account Total	18,045.00
					Department Total	18,045.00

County of Adams
Vendor Payment Report

<u>5026</u>	<u>Golf Course- Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grounds Maintenance					
	PCard JE	00005	1012067	410483	01/23/22	165.46
					Account Total	165.46
	Repair & Maint Supplies					
	PCard JE	00005	1012067	410483	01/23/22	73.56
	PCard JE	00005	1012067	410483	01/23/22	75.76
	PCard JE	00005	1012067	410483	01/23/22	382.01
					Account Total	531.33
	Vehicle Parts & Supplies					
	PCard JE	00005	1012067	410483	01/23/22	199.98
					Account Total	199.98
					Department Total	896.77

County of Adams
Vendor Payment Report

<u>5021</u>	<u>Golf Course- Pro Shop</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Golf Range Expense					
	PCard JE	00005	1012067	410483	01/23/22	44.95
					Account Total	44.95
	Telephone					
	PCard JE	00005	1012067	410483	01/23/22	60.48
					Account Total	60.48
					Department Total	105.43

County of Adams
Vendor Payment Report

<u>935122</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00031	1012067	410483	01/23/22	9.10
	PCard JE	00031	1012067	410483	01/23/22	6.99
	PCard JE	00031	1012067	410483	01/23/22	16.95
	PCard JE	00031	1012067	410483	01/23/22	28.74
	PCard JE	00031	1012067	410483	01/23/22	16.33
					Account Total	78.11
	Education & Training					
	PCard JE	00031	1012067	410483	01/23/22	839.44
	PCard JE	00031	1012067	410483	01/23/22	145.00
					Account Total	984.44
	Equipment Rental					
	PCard JE	00031	1012067	410483	01/23/22	184.21
	PCard JE	00031	1012067	410483	01/23/22	156.74
	PCard JE	00031	1012067	410483	01/23/22	156.74
	PCard JE	00031	1012067	410483	01/23/22	156.74
	PCard JE	00031	1012067	410483	01/23/22	156.74
	PCard JE	00031	1012067	410483	01/23/22	173.80
	PCard JE	00031	1012067	410483	01/23/22	86.56
	PCard JE	00031	1012067	410483	01/23/22	45.93
	PCard JE	00031	1012067	410483	01/23/22	103.57
	PCard JE	00031	1012067	410483	01/23/22	80.00
	PCard JE	00031	1012067	410483	01/23/22	281.64
	PCard JE	00031	1012067	410483	01/23/22	.59
	PCard JE	00031	1012067	410483	01/23/22	1.43
	PCard JE	00031	1012067	410483	01/23/22	130.96
	PCard JE	00031	1012067	410483	01/23/22	61.55
	PCard JE	00031	1012067	410483	01/23/22	76.21
	PCard JE	00031	1012067	410483	01/23/22	124.62
	PCard JE	00031	1012067	410483	01/23/22	130.60
					Account Total	2,108.63
	Headstart Classroom Supply					
	PCard JE	00031	1012067	410483	01/23/22	129.99
					Account Total	129.99

County of Adams
Vendor Payment Report

<u>935122</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Health & Safety Materials					
	PCard JE	00031	1012067	410483	01/23/22	36.78
	PCard JE	00031	1012067	410483	01/23/22	127.94
	PCard JE	00031	1012067	410483	01/23/22	31.90
	PCard JE	00031	1012067	410483	01/23/22	306.48
	PCard JE	00031	1012067	410483	01/23/22	63.18
	PCard JE	00031	1012067	410483	01/23/22	159.96
	PCard JE	00031	1012067	410483	01/23/22	225.00
	PCard JE	00031	1012067	410483	01/23/22	725.00
					Account Total	1,676.24
	Membership Dues					
	PCard JE	00031	1012067	410483	01/23/22	6.00
					Account Total	6.00
	Minor Equipment					
	PCard JE	00031	1012067	410483	01/23/22	854.00
					Account Total	854.00
	Operating Supplies					
	PCard JE	00031	1012067	410483	01/23/22	181.00
	PCard JE	00031	1012067	410483	01/23/22	90.92
	PCard JE	00031	1012067	410483	01/23/22	29.88
	PCard JE	00031	1012067	410483	01/23/22	13.57
	PCard JE	00031	1012067	410483	01/23/22	67.80
	PCard JE	00031	1012067	410483	01/23/22	105.04
	PCard JE	00031	1012067	410483	01/23/22	24.05
	PCard JE	00031	1012067	410483	01/23/22	11.98
	PCard JE	00031	1012067	410483	01/23/22	39.80
	PCard JE	00031	1012067	410483	01/23/22	63.56
					Account Total	627.60
	Other Communications					
	PCard JE	00031	1012067	410483	01/23/22	749.80
	PCard JE	00031	1012067	410483	01/23/22	147.03
	PCard JE	00031	1012067	410483	01/23/22	179.85
					Account Total	1,076.68
	Other Professional Serv					

County of Adams
Vendor Payment Report

<u>935122</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00031	1012067	410483	01/23/22	61.40
	PCard JE	00031	1012067	410483	01/23/22	509.80
	PCard JE	00031	1012067	410483	01/23/22	160.39
					Account Total	<u>731.59</u>
	Repair & Maint Supplies					
	PCard JE	00031	1012067	410483	01/23/22	93.67
	PCard JE	00031	1012067	410483	01/23/22	113.42
	PCard JE	00031	1012067	410483	01/23/22	43.18
	PCard JE	00031	1012067	410483	01/23/22	46.38
	PCard JE	00031	1012067	410483	01/23/22	88.88
	PCard JE	00031	1012067	410483	01/23/22	139.39
					Account Total	<u>524.92</u>
	Software and Licensing					
	PCard JE	00031	1012067	410483	01/23/22	55.04
					Account Total	<u>55.04</u>
	Water/Sewer/Sanitation					
	PCard JE	00031	1012067	410483	01/23/22	112.32
					Account Total	<u>112.32</u>
					Department Total	<u><u>8,965.56</u></u>

County of Adams
Vendor Payment Report

<u>935622</u>	<u>HS CACFP</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Food Supplies					
	PCard JE	00031	1012067	410483	01/23/22	2.92
	PCard JE	00031	1012067	410483	01/23/22	36.27
	PCard JE	00031	1012067	410483	01/23/22	105.30
	PCard JE	00031	1012067	410483	01/23/22	31.26
	PCard JE	00031	1012067	410483	01/23/22	95.25
	PCard JE	00031	1012067	410483	01/23/22	35.48
	PCard JE	00031	1012067	410483	01/23/22	48.00
	PCard JE	00031	1012067	410483	01/23/22	15.08
	PCard JE	00031	1012067	410483	01/23/22	103.74
					Account Total	473.30
	Operating Supplies					
	PCard JE	00031	1012067	410483	01/23/22	611.86
	PCard JE	00031	1012067	410483	01/23/22	69.50
	PCard JE	00031	1012067	410483	01/23/22	731.29
	PCard JE	00031	1012067	410483	01/23/22	8.00
					Account Total	1,420.65
					Department Total	1,893.95

County of Adams
Vendor Payment Report

<u>935900</u>	<u>HS OPERATIONS</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Computers					
	PCard JE	00031	1012067	410483	01/23/22	<u>522.12</u>
					Account Total	<u>522.12</u>
					Department Total	<u><u>522.12</u></u>

County of Adams
Vendor Payment Report

<u>500005007000</u>	<u>Human Serv Info Tech Comm Supp</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Computers					
	PCard JE	00015	1012067	410483	01/23/22	64.99
					Account Total	<u>64.99</u>
	Equipment Rental					
	PCard JE	00015	1012067	410483	01/23/22	124.62
					Account Total	<u>124.62</u>
					Department Total	<u><u>189.61</u></u>

County of Adams
Vendor Payment Report

<u>500005501000</u>	<u>Human Serv Info Tech SS Supp</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Computers					
	PCard JE	00015	1012067	410483	01/23/22	85.12
					Account Total	85.12
	Minor Equipment					
	PCard JE	00015	1012067	410483	01/23/22	2,969.50
					Account Total	2,969.50
					Department Total	3,054.62

County of Adams
Vendor Payment Report

<u>306033504010</u>	<u>Income Maintenance Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	1012067	410483	01/23/22	298.56
	PCard JE	00015	1012067	410483	01/23/22	54.05
	PCard JE	00015	1012067	410483	01/23/22	11.13
	PCard JE	00015	1012067	410483	01/23/22	222.22
	PCard JE	00015	1012067	410483	01/23/22	32.06
	PCard JE	00015	1012067	410483	01/23/22	62.22
	PCard JE	00015	1012067	410483	01/23/22	4.62
	PCard JE	00015	1012067	410483	01/23/22	2.21
	PCard JE	00015	1012067	410483	01/23/22	13.76
	PCard JE	00015	1012067	410483	01/23/22	7.45
	PCard JE	00015	1012067	410483	01/23/22	281.64
	PCard JE	00015	1012067	410483	01/23/22	281.64
	PCard JE	00015	1012067	410483	01/23/22	281.64
	PCard JE	00015	1012067	410483	01/23/22	281.64
	PCard JE	00015	1012067	410483	01/23/22	1.29
	PCard JE	00015	1012067	410483	01/23/22	1.81
	PCard JE	00015	1012067	410483	01/23/22	173.80
	PCard JE	00015	1012067	410483	01/23/22	184.21
	PCard JE	00015	1012067	410483	01/23/22	124.62
	PCard JE	00015	1012067	410483	01/23/22	124.62
	PCard JE	00015	1012067	410483	01/23/22	130.60
	PCard JE	00015	1012067	410483	01/23/22	149.23
	PCard JE	00015	1012067	410483	01/23/22	149.23
	PCard JE	00015	1012067	410483	01/23/22	149.23
	PCard JE	00015	1012067	410483	01/23/22	130.60
					Account Total	3,154.08
	Operating Supplies					
	PCard JE	00015	1012067	410483	01/23/22	35.85
	PCard JE	00015	1012067	410483	01/23/22	23.00
	PCard JE	00015	1012067	410483	01/23/22	465.28-
	PCard JE	00015	1012067	410483	01/23/22	1,901.43
	PCard JE	00015	1012067	410483	01/23/22	359.40
	PCard JE	00015	1012067	410483	01/23/22	13.87
	PCard JE	00015	1012067	410483	01/23/22	465.28

County of Adams
Vendor Payment Report

<u>306033504010</u>	<u>Income Maintenance Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	1012067	410483	01/23/22	474.68
	PCard JE	00015	1012067	410483	01/23/22	238.80
	PCard JE	00015	1012067	410483	01/23/22	230.84
					Account Total	3,277.87
	Other Communications					
	PCard JE	00015	1012067	410483	01/23/22	666.70
					Account Total	666.70
					Department Total	7,098.65

County of Adams
Vendor Payment Report

<u>935421</u>	<u>Incredible Years</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	HS Parent Activity Expenses					
	PCard JE	00031	1012067	410483	01/23/22	980.00
	PCard JE	00031	1012067	410483	01/23/22	20.00
					Account Total	<u>1,000.00</u>
					Department Total	<u><u>1,000.00</u></u>

County of Adams
Vendor Payment Report

<u>8622</u>	<u>Insurance -Benefits & Wellness</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00019	1012067	410483	01/23/22	25.00
	PCard JE	00019	1012067	410483	01/23/22	295.00
					Account Total	320.00
	Printing External					
	PCard JE	00019	1012067	410483	01/23/22	74.80
					Account Total	74.80
	Special Events					
	PCard JE	00019	1012067	410483	01/23/22	12.85
					Account Total	12.85
					Department Total	407.65

County of Adams
Vendor Payment Report

<u>19</u>	<u>Insurance Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Ins. Premium-Vision					
	ERICKSON KAREN	00019	1011876	410040	01/27/22	10.54
	HODGE MARY	00019	1011877	410040	01/27/22	25.78
					Account Total	36.32
	Received not Vouchered Clrg					
	LOCKTON COMPANIES	00019	1012144	410486	02/03/22	10,250.00
	WAGE WORKS	00019	1012162	410487	02/03/22	1,383.20
					Account Total	11,633.20
	Retiree Med - Kaiser					
	ERICKSON KAREN	00019	1011876	410040	01/27/22	283.30
					Account Total	283.30
	Suspense - Misc. Clearing					
	BOMGARDNER JENNIFER	00019	5415	410037	01/27/22	205.47
	CARLSON, RONALD G	00019	5417	410046	01/27/22	203.16
					Account Total	408.63
					Department Total	12,361.45

County of Adams
Vendor Payment Report

<u>1061</u>	<u>IT Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1012067	410483	01/23/22	85.79
					Account Total	85.79
	Equipment Rental					
	PCard JE	00001	1012067	410483	01/23/22	130.60
	PCard JE	00001	1012067	410483	01/23/22	124.62
	PCard JE	00001	1012067	410483	01/23/22	156.74
	PCard JE	00001	1012067	410483	01/23/22	11.01
	PCard JE	00001	1012067	410483	01/23/22	11.08
	PCard JE	00001	1012067	410483	01/23/22	.66
					Account Total	434.71
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	35.99
	PCard JE	00001	1012067	410483	01/23/22	125.86
	PCard JE	00001	1012067	410483	01/23/22	339.48-
	PCard JE	00001	1012067	410483	01/23/22	136.61
	PCard JE	00001	1012067	410483	01/23/22	63.96
					Account Total	22.94
	Telephone					
	PCard JE	00001	1012067	410483	01/23/22	16.25
					Account Total	16.25
					Department Total	559.69

County of Adams
Vendor Payment Report

<u>1057</u>	<u>IT Application Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1012067	410483	01/23/22	4.50
	PCard JE	00001	1012067	410483	01/23/22	39.00
	PCard JE	00001	1012067	410483	01/23/22	39.00-
					Account Total	<u>4.50</u>
					Department Total	<u><u>4.50</u></u>

County of Adams
Vendor Payment Report

<u>1056</u>	<u>IT Help Desk & Servers</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Computers					
	PCard JE	00001	1012067	410483	01/23/22	224.95
	PCard JE	00001	1012067	410483	01/23/22	499.00
	PCard JE	00001	1012067	410483	01/23/22	195.32
	PCard JE	00001	1012067	410483	01/23/22	244.40
					Account Total	1,163.67
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	51.97
					Account Total	51.97
	Other Communications					
	PCard JE	00001	1012067	410483	01/23/22	155.37
					Account Total	155.37
	Software and Licensing					
	PCard JE	00001	1012067	410483	01/23/22	5.10
	PCard JE	00001	1012067	410483	01/23/22	204.27
					Account Total	209.37
					Department Total	1,580.38

County of Adams
Vendor Payment Report

<u>1058</u>	<u>IT Network/Telecom</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	ISP Services					
	PCard JE	00001	1012067	410483	01/23/22	67.54
	PCard JE	00001	1012067	410483	01/23/22	15.26
					Account Total	82.80
	Other Communications					
	PCard JE	00001	1012067	410483	01/23/22	92.21
	PCard JE	00001	1012067	410483	01/23/22	187.80
	PCard JE	00001	1012067	410483	01/23/22	347.76
	PCard JE	00001	1012067	410483	01/23/22	6,576.40
					Account Total	7,204.17
	Software and Licensing					
	PCard JE	00001	1012067	410483	01/23/22	40.00
					Account Total	40.00
	Telephone					
	PCard JE	00001	1012067	410483	01/23/22	23.76
	PCard JE	00001	1012067	410483	01/23/22	24,851.32
	PCard JE	00001	1012067	410483	01/23/22	36.68
	PCard JE	00001	1012067	410483	01/23/22	878.78
					Account Total	25,790.54
					Department Total	33,117.51

County of Adams
Vendor Payment Report

<u>1054</u>	<u>IT Security</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Software and Licensing					
	PCard JE	00001	1012067	410483	01/23/22	12.91
					Account Total	12.91
					Department Total	12.91

County of Adams
Vendor Payment Report

<u>305091008000</u>	<u>IV-D Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	1012067	410483	01/23/22	161.14
	PCard JE	00015	1012067	410483	01/23/22	5.22
	PCard JE	00015	1012067	410483	01/23/22	7.22
	PCard JE	00015	1012067	410483	01/23/22	281.64
	PCard JE	00015	1012067	410483	01/23/22	9.52
	PCard JE	00015	1012067	410483	01/23/22	173.80
	PCard JE	00015	1012067	410483	01/23/22	149.23
	PCard JE	00015	1012067	410483	01/23/22	149.23
					Account Total	937.00
	Operating Supplies					
	PCard JE	00015	1012067	410483	01/23/22	146.03
	PCard JE	00015	1012067	410483	01/23/22	29.03
	PCard JE	00015	1012067	410483	01/23/22	2,076.89
					Account Total	2,251.95
					Department Total	3,188.95

County of Adams
Vendor Payment Report

<u>2010W5081506</u>	<u>Kinship Navigation Pilot</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	1012067	410483	01/23/22	260.38
	PCard JE	00015	1012067	410483	01/23/22	245.14
	PCard JE	00015	1012067	410483	01/23/22	521.15
	PCard JE	00015	1012067	410483	01/23/22	1,062.13
	PCard JE	00015	1012067	410483	01/23/22	135.45
	PCard JE	00015	1012067	410483	01/23/22	114.08
	PCard JE	00015	1012067	410483	01/23/22	49.45
	PCard JE	00015	1012067	410483	01/23/22	20.99
	PCard JE	00015	1012067	410483	01/23/22	89.99
	PCard JE	00015	1012067	410483	01/23/22	169.99
	PCard JE	00015	1012067	410483	01/23/22	70.46
	PCard JE	00015	1012067	410483	01/23/22	179.99
	PCard JE	00015	1012067	410483	01/23/22	123.17
	PCard JE	00015	1012067	410483	01/23/22	87.97
	PCard JE	00015	1012067	410483	01/23/22	349.98
					Account Total	3,480.32
					Department Total	3,480.32

County of Adams
Vendor Payment Report

<u>1081</u>	<u>Long Range Strategic Planning</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1012067	410483	01/23/22	34.68
	PCard JE	00001	1012067	410483	01/23/22	718.00
	PCard JE	00001	1012067	410483	01/23/22	65.00
					Account Total	817.68
					Department Total	817.68

County of Adams
Vendor Payment Report

<u>700005007000</u>	<u>Mail/File Svcs Common Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1012067	410483	01/23/22	371.27
	PCard JE	00015	1012067	410483	01/23/22	111.46
					Account Total	<u>482.73</u>
					Department Total	<u><u>482.73</u></u>

County of Adams
Vendor Payment Report

<u>1095P1009900</u>	<u>Non Reimb General Assistance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	1012067	410483	01/23/22	109.88
					Account Total	109.88
	Operating Supplies					
	PCard JE	00015	1012067	410483	01/23/22	109.90
					Account Total	109.90
					Department Total	219.78

County of Adams
Vendor Payment Report

<u>1190</u>	<u>One-Stop Customer Service Cent</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	PCard JE	00001	1012067	410483	01/23/22	61.82
	PCard JE	00001	1012067	410483	01/23/22	125.15
	PCard JE	00001	1012067	410483	01/23/22	124.89
					Account Total	311.86
	Other Professional Serv					
	DECKARD TECHNOLOGIES	00001	1011512	409860	01/25/22	3,700.00
					Account Total	3,700.00
	Software and Licensing					
	PCard JE	00001	1012067	410483	01/23/22	19.99
					Account Total	19.99
					Department Total	4,031.85

County of Adams
Vendor Payment Report

<u>6107</u>	<u>Open Space Projects</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	PCard JE	00027	1012067	410483	01/23/22	45.66
	PCard JE	00027	1012067	410483	01/23/22	20.00
					Account Total	65.66
					Department Total	65.66

County of Adams
Vendor Payment Report

<u>6201</u>	<u>Open Space Tax- Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00028	1012067	410483	01/23/22	214.00
					Account Total	214.00
	Public Relations					
	PCard JE	00028	1012067	410483	01/23/22	10,339.73
					Account Total	10,339.73
					Department Total	10,553.73

County of Adams
Vendor Payment Report

<u>1015</u>	<u>People Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	1012067	410483	01/23/22	54.94
					Account Total	54.94
	Education & Training					
	PCard JE	00001	1012067	410483	01/23/22	169.00
					Account Total	169.00
	Equipment Rental					
	PCard JE	00001	1012067	410483	01/23/22	206.10
	PCard JE	00001	1012067	410483	01/23/22	206.10
	PCard JE	00001	1012067	410483	01/23/22	36.13
	PCard JE	00001	1012067	410483	01/23/22	112.02
					Account Total	560.35
	Insurance Premiums					
	STICKA LAVONNE	00001	1011878	410040	01/27/22	300.00
					Account Total	300.00
	Membership Dues					
	PCard JE	00001	1012067	410483	01/23/22	100.00
	PCard JE	00001	1012067	410483	01/23/22	130.63
	PCard JE	00001	1012067	410483	01/23/22	219.00
	PCard JE	00001	1012067	410483	01/23/22	265.00
					Account Total	714.63
	Messenger/Delivery Service					
	PCard JE	00001	1012067	410483	01/23/22	71.09
	PCard JE	00001	1012067	410483	01/23/22	44.52
					Account Total	115.61
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	94.52
	PCard JE	00001	1012067	410483	01/23/22	179.28
	PCard JE	00001	1012067	410483	01/23/22	10.62
					Account Total	284.42
					Department Total	2,198.95

County of Adams
Vendor Payment Report

<u>3060M2155400</u>	<u>PHE Regular Medicaid</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00015	1012067	410483	01/23/22	135.04
					Account Total	135.04
					Department Total	135.04

County of Adams
Vendor Payment Report

<u>3133</u>	<u>PKS - Park Rangers</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1012067	410483	01/23/22	35.22
					Account Total	35.22
	Education & Training					
	PCard JE	00001	1012067	410483	01/23/22	100.00
	PCard JE	00001	1012067	410483	01/23/22	16.00
	PCard JE	00001	1012067	410483	01/23/22	300.00
					Account Total	416.00
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	5,735.39
	PCard JE	00001	1012067	410483	01/23/22	5,735.39
	PCard JE	00001	1012067	410483	01/23/22	85.14
	PCard JE	00001	1012067	410483	01/23/22	50.92
	PCard JE	00001	1012067	410483	01/23/22	59.25
	PCard JE	00001	1012067	410483	01/23/22	99.14
					Account Total	11,765.23
	Uniforms & Cleaning					
	PCard JE	00001	1012067	410483	01/23/22	21.99
	PCard JE	00001	1012067	410483	01/23/22	181.00
					Account Total	202.99
					Department Total	12,419.44

County of Adams
Vendor Payment Report

<u>2061</u>	<u>PKS - Weed & Pest</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Licenses and Fees					
	PCard JE	00001	1012067	410483	01/23/22	51.89
					Account Total	51.89
	Minor Equipment					
	PCard JE	00001	1012067	410483	01/23/22	999.97
					Account Total	999.97
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	70.21
	PCard JE	00001	1012067	410483	01/23/22	28.75
	PCard JE	00001	1012067	410483	01/23/22	33.32
	PCard JE	00001	1012067	410483	01/23/22	109.49
					Account Total	241.77
	Other Communications					
	VERIZON WIRELESS	00001	1012005	410322	02/01/22	40.01
					Account Total	40.01
					Department Total	1,333.64

County of Adams
Vendor Payment Report

<u>5011</u>	<u>PKS- Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1012067	410483	01/23/22	28.56
	PCard JE	00001	1012067	410483	01/23/22	136.32
	PCard JE	00001	1012067	410483	01/23/22	173.80
					Account Total	338.68
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	773.48
	PCard JE	00001	1012067	410483	01/23/22	12.49
	PCard JE	00001	1012067	410483	01/23/22	28.86
	PCard JE	00001	1012067	410483	01/23/22	81.22
	PCard JE	00001	1012067	410483	01/23/22	54.76
	PCard JE	00001	1012067	410483	01/23/22	147.17
	PCard JE	00001	1012067	410483	01/23/22	117.45
					Account Total	1,215.43
	Special Events					
	PCard JE	00001	1012067	410483	01/23/22	18.99
	PCard JE	00001	1012067	410483	01/23/22	32.98
					Account Total	51.97
					Department Total	1,606.08

County of Adams
Vendor Payment Report

<u>5010</u>	<u>PKS- Fair</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Event Services					
	PCard JE	00001	1012067	410483	01/23/22	9.28
					Account Total	9.28
	Fair Expenses-General					
	PCard JE	00001	1012067	410483	01/23/22	480.00
					Account Total	480.00
	Operating Supplies					
	CINTAS FIRST AID & SAFETY	00001	1012015	410330	02/01/22	45.54
	PCard JE	00001	1012067	410483	01/23/22	108.42
	PCard JE	00001	1012067	410483	01/23/22	155.86
	PCard JE	00001	1012067	410483	01/23/22	700.34
	PCard JE	00001	1012067	410483	01/23/22	303.70
	PCard JE	00001	1012067	410483	01/23/22	1,186.85
					Account Total	2,500.71
	Printing External					
	PCard JE	00001	1012067	410483	01/23/22	400.00
					Account Total	400.00
	Queen Pageant Expense					
	PCard JE	00001	1012067	410483	01/23/22	126.00
	PCard JE	00001	1012067	410483	01/23/22	309.00
					Account Total	435.00
	Regional Park Rentals					
	SANDOVAL SIERRA	00001	1012006	410322	02/01/22	150.00
					Account Total	150.00
	Security Service					
	CODE 4 SECURITY SERVICES LLC	00001	1011920	410237	01/31/22	169.00
					Account Total	169.00
	Special Events					
	PCard JE	00001	1012067	410483	01/23/22	10.84
					Account Total	10.84
	Travel & Transportation					
	PCard JE	00001	1012067	410483	01/23/22	550.44
	PCard JE	00001	1012067	410483	01/23/22	550.44

County of Adams
Vendor Payment Report

<u>5010</u>	<u>PKS- Fair</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1012067	410483	01/23/22	550.44-
					Account Total	<u>550.44</u>
	Water/Sewer/Sanitation					
	PCard JE	00001	1012067	410483	01/23/22	1,210.87
					Account Total	<u>1,210.87</u>
					Department Total	<u><u>5,916.14</u></u>

County of Adams
Vendor Payment Report

<u>5015</u>	<u>PKS- Grounds Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1012067	410483	01/23/22	1.97
					Account Total	1.97
	Gas & Electricity					
	PCard JE	00001	1012067	410483	01/23/22	40.62
	PCard JE	00001	1012067	410483	01/23/22	163.76
	PCard JE	00001	1012067	410483	01/23/22	294.86
					Account Total	499.24
	Maintenance Contracts					
	PCard JE	00001	1012067	410483	01/23/22	80.00
					Account Total	80.00
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	1,960.00
	PCard JE	00001	1012067	410483	01/23/22	79.68
	PCard JE	00001	1012067	410483	01/23/22	161.70
	PCard JE	00001	1012067	410483	01/23/22	1,159.65
	PCard JE	00001	1012067	410483	01/23/22	79.92
	PCard JE	00001	1012067	410483	01/23/22	42.57
	PCard JE	00001	1012067	410483	01/23/22	535.97
	PCard JE	00001	1012067	410483	01/23/22	209.98
	PCard JE	00001	1012067	410483	01/23/22	221.91
	PCard JE	00001	1012067	410483	01/23/22	500.93
	PCard JE	00001	1012067	410483	01/23/22	1,293.72
	PCard JE	00001	1012067	410483	01/23/22	49.15
	PCard JE	00001	1012067	410483	01/23/22	64.96
					Account Total	6,360.14
	Other Repair & Maint					
	PCard JE	00001	1012067	410483	01/23/22	180.00
	PCard JE	00001	1012067	410483	01/23/22	608.00
					Account Total	788.00
	Repair & Maint Supplies					
	PCard JE	00001	1012067	410483	01/23/22	77.76
					Account Total	77.76
					Department Total	7,807.11

County of Adams
Vendor Payment Report

<u>5012</u>	<u>PKS- Regional Complex</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	PCard JE	00001	1012067	410483	01/23/22	941.14
	PCard JE	00001	1012067	410483	01/23/22	919.90
	PCard JE	00001	1012067	410483	01/23/22	72.54
	PCard JE	00001	1012067	410483	01/23/22	141.03
					Account Total	2,074.61
	Operating Supplies					
	CINTAS FIRST AID & SAFETY	00001	1012009	410330	02/01/22	41.99
	CINTAS FIRST AID & SAFETY	00001	1012010	410330	02/01/22	26.49
	CINTAS FIRST AID & SAFETY	00001	1012011	410330	02/01/22	65.82
	CINTAS FIRST AID & SAFETY	00001	1012012	410330	02/01/22	35.54
	CINTAS FIRST AID & SAFETY	00001	1012013	410330	02/01/22	110.00
	CINTAS FIRST AID & SAFETY	00001	1012014	410330	02/01/22	45.54
	PCard JE	00001	1012067	410483	01/23/22	113.48
	PCard JE	00001	1012067	410483	01/23/22	4.46
	PCard JE	00001	1012067	410483	01/23/22	316.61
					Account Total	759.93
	Water/Sewer/Sanitation					
	PCard JE	00001	1012067	410483	01/23/22	2,977.12
					Account Total	2,977.12
					Department Total	5,811.66

County of Adams
Vendor Payment Report

<u>5016</u>	<u>PKS- Trail Ranger Patrol</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	PCard JE	00001	1012067	410483	01/23/22	30.00
	PCard JE	00001	1012067	410483	01/23/22	30.00
	XCEL ENERGY	00001	1012004	410322	02/01/22	44.26
					Account Total	104.26
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	108.95
	PCard JE	00001	1012067	410483	01/23/22	125.59
	PCard JE	00001	1012067	410483	01/23/22	47.00
	PCard JE	00001	1012067	410483	01/23/22	228.11
	PCard JE	00001	1012067	410483	01/23/22	19.31-
	PCard JE	00001	1012067	410483	01/23/22	307.14
	PCard JE	00001	1012067	410483	01/23/22	756.75
	PCard JE	00001	1012067	410483	01/23/22	495.00
	PCard JE	00001	1012067	410483	01/23/22	95.73
					Account Total	2,144.96
	Repair & Maint Supplies					
	PCard JE	00001	1012067	410483	01/23/22	22.40
	PCard JE	00001	1012067	410483	01/23/22	10.74
	PCard JE	00001	1012067	410483	01/23/22	6.62
					Account Total	39.76
	Uniforms & Cleaning					
	PCard JE	00001	1012067	410483	01/23/22	169.16
					Account Total	169.16
	Water/Sewer/Sanitation					
	BERKELEY WATER & SANITATION D	00001	1012001	410322	02/01/22	72.97
	CRESTVIEW WATER & SANITATION D	00001	1012003	410322	02/01/22	13.96
	PCard JE	00001	1012067	410483	01/23/22	156.00
	PCard JE	00001	1012067	410483	01/23/22	282.08
	PCard JE	00001	1012067	410483	01/23/22	1,102.61
	PCard JE	00001	1012067	410483	01/23/22	605.91
	PCard JE	00001	1012067	410483	01/23/22	575.66
	PCard JE	00001	1012067	410483	01/23/22	3,835.34
	PCard JE	00001	1012067	410483	01/23/22	575.66

County of Adams
Vendor Payment Report

<u>5016</u>	<u>PKS- Trail Ranger Patrol</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1012067	410483	01/23/22	1,217.44
	PCard JE	00001	1012067	410483	01/23/22	15.00
	PCard JE	00001	1012067	410483	01/23/22	654.03
	PCard JE	00001	1012067	410483	01/23/22	654.03
	PCard JE	00001	1012067	410483	01/23/22	65.00
					Account Total	9,825.69
					Department Total	12,283.83

County of Adams
Vendor Payment Report

<u>1089</u>	<u>PLN- Boards & Commissions</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	DUPRIEST JOHN FIELDEN	00001	1011911	410144	01/28/22	65.00
	FOREST SEAN	00001	1011912	410144	01/28/22	65.00
	GARNER, ROSIE	00001	1011913	410144	01/28/22	65.00
	HERRERA, AARON	00001	1011914	410144	01/28/22	65.00
	MARTINEZ JUSTIN PAUL	00001	1011915	410144	01/28/22	65.00
	RICHARDSON SHARON	00001	1011916	410144	01/28/22	65.00
	ROSE DAVID E	00001	1011917	410144	01/28/22	65.00
					Account Total	455.00
					Department Total	455.00

County of Adams
Vendor Payment Report

<u>1082</u>	<u>PLN- Development Review</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1012067	410483	01/23/22	1,725.50
	PCard JE	00001	1012067	410483	01/23/22	57.27
	PCard JE	00001	1012067	410483	01/23/22	25.70
	PCard JE	00001	1012067	410483	01/23/22	434.27
	PCard JE	00001	1012067	410483	01/23/22	53.59
	PCard JE	00001	1012067	410483	01/23/22	390.04
					Account Total	2,686.37
	Equipment Rental					
	PCard JE	00001	1012067	410483	01/23/22	3.74
	PCard JE	00001	1012067	410483	01/23/22	22.99
	PCard JE	00001	1012067	410483	01/23/22	206.10
	PCard JE	00001	1012067	410483	01/23/22	130.60
					Account Total	363.43
	Software and Licensing					
	PCard JE	00001	1012067	410483	01/23/22	239.88
					Account Total	239.88
					Department Total	3,289.68

County of Adams
Vendor Payment Report

<u>1039</u>	<u>Poverty Reduction</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1012067	410483	01/23/22	30.69
	PCard JE	00001	1012067	410483	01/23/22	28.90
	PCard JE	00001	1012067	410483	01/23/22	149.90
					Account Total	209.49
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	51.76
	PCard JE	00001	1012067	410483	01/23/22	11.99
	PCard JE	00001	1012067	410483	01/23/22	1,197.00
	PCard JE	00001	1012067	410483	01/23/22	1,400.00
	PCard JE	00001	1012067	410483	01/23/22	1,237.43
	PCard JE	00001	1012067	410483	01/23/22	3,890.03
	PCard JE	00001	1012067	410483	01/23/22	26.66
	PCard JE	00001	1012067	410483	01/23/22	79.20
	PCard JE	00001	1012067	410483	01/23/22	969.25
	PCard JE	00001	1012067	410483	01/23/22	1,102.35
					Account Total	9,965.67
	Printing External					
	PCard JE	00001	1012067	410483	01/23/22	48.00
					Account Total	48.00
	Special Events					
	PCard JE	00001	1012067	410483	01/23/22	503.52
					Account Total	503.52
	Telephone					
	PCard JE	00001	1012067	410483	01/23/22	86.18
					Account Total	86.18
					Department Total	10,812.86

County of Adams
Vendor Payment Report

<u>2030B0542700</u>	<u>PSSF Adoption Promo and Suppor</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1012067	410483	01/23/22	46.88
					Account Total	46.88
					Department Total	46.88

County of Adams
Vendor Payment Report

<u>1068</u>	<u>Public Trustee</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1012067	410483	01/23/22	149.23
	PCard JE	00001	1012067	410483	01/23/22	2.08
					Account Total	151.31
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	108.15
					Account Total	108.15
					Department Total	259.46

County of Adams
Vendor Payment Report

<u>3058</u>	<u>PW - ADA Transition Implement.</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Land					
	WILSON GEORGE	00013	1011005	409298	01/18/22	<u>210.00</u>
					Account Total	<u>210.00</u>
					Department Total	<u><u>210.00</u></u>

County of Adams
Vendor Payment Report

<u>3011</u>	<u>PW - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00013	1012067	410483	01/23/22	489.30
					Account Total	489.30
	Equipment Rental					
	PCard JE	00013	1012067	410483	01/23/22	88.06
	PCard JE	00013	1012067	410483	01/23/22	4.53
	PCard JE	00013	1012067	410483	01/23/22	124.62
	PCard JE	00013	1012067	410483	01/23/22	184.21
					Account Total	401.42
	Office Furniture					
	YELLOWDOG	00013	1011006	409298	01/18/22	2,507.05
					Account Total	2,507.05
	Operating Supplies					
	PCard JE	00013	1012067	410483	01/23/22	80.00
	PCard JE	00013	1012067	410483	01/23/22	16.25
	PCard JE	00013	1012067	410483	01/23/22	14.69-
					Account Total	81.56
	Special Events					
	PCard JE	00013	1012067	410483	01/23/22	4.99
	PCard JE	00013	1012067	410483	01/23/22	4.99
	PCard JE	00013	1012067	410483	01/23/22	95.01
	PCard JE	00013	1012067	410483	01/23/22	4.99
	PCard JE	00013	1012067	410483	01/23/22	75.03
					Account Total	185.01
					Department Total	3,664.34

County of Adams
Vendor Payment Report

<u>3056</u>	<u>PW - Capital Improvement Plan</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Land					
	ALDERMAN BERNSTEIN LLC	00013	1011516	409828	01/25/22	128.00
	ALDERMAN BERNSTEIN LLC	00013	1011467	409828	01/25/22	1,774.61
	ALDERMAN BERNSTEIN LLC	00013	1011468	409828	01/25/22	862.50
	ALDERMAN BERNSTEIN LLC	00013	1011469	409828	01/25/22	1,087.50
	ALDERMAN BERNSTEIN LLC	00013	1011470	409828	01/25/22	112.50
	ALDERMAN BERNSTEIN LLC	00013	1011471	409828	01/25/22	96.00
					Account Total	4,061.11
	Road & Streets					
	MENDOZA FLORENCE	00013	1011279	409298	01/20/22	4,725.00
	PCard JE	00013	1012067	410483	01/23/22	23.93
	SANCHEZ LOBATO AMY J	00013	1011008	409298	01/18/22	390.00
	TOEPPER LLC	00013	1011007	409298	01/18/22	13,250.00
					Account Total	18,388.93
					Department Total	22,450.04

County of Adams
Vendor Payment Report

<u>3052</u>	<u>PW - Constr & Inspec</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00013	1012067	410483	01/23/22	250.00
					Account Total	250.00
	Other Communications					
	PCard JE	00013	1012067	410483	01/23/22	3,000.00
					Account Total	3,000.00
	Travel & Transportation					
	PCard JE	00013	1012067	410483	01/23/22	780.00
	PCard JE	00013	1012067	410483	01/23/22	900.00
					Account Total	1,680.00
					Department Total	4,930.00

County of Adams
Vendor Payment Report

<u>3053</u>	<u>PW - Engineering Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	PCard JE	00013	1012067	410483	01/23/22	150.00
	PCard JE	00013	1012067	410483	01/23/22	237.00
	PCard JE	00013	1012067	410483	01/23/22	237.00
	PCard JE	00013	1012067	410483	01/23/22	50.00
					Account Total	674.00
	Operating Supplies					
	PCard JE	00013	1012067	410483	01/23/22	16.25
					Account Total	16.25
	Other Communications					
	PCard JE	00013	1012067	410483	01/23/22	250.00
					Account Total	250.00
	Other Professional Serv					
	PCard JE	00013	1012067	410483	01/23/22	138.00
					Account Total	138.00
					Department Total	1,078.25

County of Adams
Vendor Payment Report

<u>3031</u>	<u>PW - Operations & Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Car Washes					
	PCard JE	00013	1012067	410483	01/23/22	599.98
					Account Total	599.98
	Debris Removal					
	PCard JE	00013	1012067	410483	01/23/22	700.00
					Account Total	700.00
	Equipment Rental					
	PCard JE	00013	1012067	410483	01/23/22	155.05
	PCard JE	00013	1012067	410483	01/23/22	.03
	PCard JE	00013	1012067	410483	01/23/22	8.11
	PCard JE	00013	1012067	410483	01/23/22	124.62
					Account Total	287.81
	Minor Equipment					
	PCard JE	00013	1012067	410483	01/23/22	14.99
					Account Total	14.99
	Operating Supplies					
	PCard JE	00013	1012067	410483	01/23/22	145.57
	PCard JE	00013	1012067	410483	01/23/22	53.70
					Account Total	199.27
	Other Communications					
	PCard JE	00013	1012067	410483	01/23/22	343.53
	PCard JE	00013	1012067	410483	01/23/22	430.62
					Account Total	774.15
	Pothole Asphalt					
	PCard JE	00013	1012067	410483	01/23/22	181.76
	PCard JE	00013	1012067	410483	01/23/22	185.72
					Account Total	367.48
	Printing External					
	PCard JE	00013	1012067	410483	01/23/22	614.50
					Account Total	614.50
	Repair & Maint Supplies					
	PCard JE	00013	1012067	410483	01/23/22	107.10
	PCard JE	00013	1012067	410483	01/23/22	38.50

County of Adams
Vendor Payment Report

<u>3031</u>	<u>PW - Operations & Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00013	1012067	410483	01/23/22	395.00
					Account Total	540.60
	Telephone					
	PCard JE	00013	1012067	410483	01/23/22	391.00
					Account Total	391.00
	Travel & Transportation					
	PCard JE	00013	1012067	410483	01/23/22	49.50
	PCard JE	00013	1012067	410483	01/23/22	49.50
	PCard JE	00013	1012067	410483	01/23/22	216.00
	PCard JE	00013	1012067	410483	01/23/22	25.09
	PCard JE	00013	1012067	410483	01/23/22	23.70
	PCard JE	00013	1012067	410483	01/23/22	19.29
	PCard JE	00013	1012067	410483	01/23/22	23.78
	PCard JE	00013	1012067	410483	01/23/22	14.10
	PCard JE	00013	1012067	410483	01/23/22	23.58
	PCard JE	00013	1012067	410483	01/23/22	11.13
	PCard JE	00013	1012067	410483	01/23/22	23.74
	PCard JE	00013	1012067	410483	01/23/22	23.87
	PCard JE	00013	1012067	410483	01/23/22	11.10
					Account Total	514.38
					Department Total	5,004.16

County of Adams
Vendor Payment Report

<u>1037</u>	<u>PW - Regional Transportation</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	PCard JE	00001	1012067	410483	01/23/22	<u>80.00</u>
					Account Total	<u>80.00</u>
					Department Total	<u><u>80.00</u></u>

County of Adams
Vendor Payment Report

<u>97750</u>	<u>Recover CO Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Tuition					
	PCard JE	00035	1012067	410483	01/23/22	<u>3,950.00</u>
					Account Total	<u>3,950.00</u>
					Department Total	<u><u>3,950.00</u></u>

County of Adams
Vendor Payment Report

<u>1038</u>	<u>Regional Affairs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Public Relations					
	PCard JE	00001	1012067	410483	01/23/22	25.70
	PCard JE	00001	1012067	410483	01/23/22	6.05
					Account Total	31.75
	Travel & Transportation					
	PCard JE	00001	1012067	410483	01/23/22	29.00
	PCard JE	00001	1012067	410483	01/23/22	446.20
					Account Total	475.20
					Department Total	506.95

County of Adams
Vendor Payment Report

<u>13</u>	<u>Road & Bridge Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	DOUBLE R EXCAVATING INC	00013	1012151	410487	02/03/22	2,240.00
	DREXEL BARRELL & CO	00013	1012142	410486	02/03/22	5,474.00
	EST INC	00013	1012159	410487	02/03/22	42,268.56
	EST INC	00013	1012160	410487	02/03/22	39,673.50
	HDR ENGINEERING INC	00013	1012152	410486	02/03/22	5,000.00
	HDR ENGINEERING INC	00013	1012154	410486	02/03/22	120.00
	HDR ENGINEERING INC	00013	1012154	410486	02/03/22	4,000.00
	SHORT ELLIOTT HENDRICKSON INC	00013	1012148	410487	02/03/22	5,821.50
					Account Total	104,597.56
					Department Total	104,597.56

County of Adams
Vendor Payment Report

<u>300005007000</u>	<u>Self Suff Common Supportive</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1012067	410483	01/23/22	210.17
					Account Total	210.17
	Other Communications					
	PCard JE	00015	1012067	410483	01/23/22	2,008.48
					Account Total	2,008.48
					Department Total	2,218.65

County of Adams
Vendor Payment Report

<u>2004</u>	<u>Sheriff Training</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1012067	410483	01/23/22	45.48
					Account Total	45.48
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1011990	410318	02/01/22	252.35
					Account Total	252.35
	Membership Dues					
	PCard JE	00001	1012067	410483	01/23/22	66.50
					Account Total	66.50
	Minor Equipment					
	PCard JE	00001	1012067	410483	01/23/22	349.99
	PCard JE	00001	1012067	410483	01/23/22	557.02
					Account Total	907.01
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	221.62
	PCard JE	00001	1012067	410483	01/23/22	3,655.98
	PCard JE	00001	1012067	410483	01/23/22	72.45
	PCard JE	00001	1012067	410483	01/23/22	537.00
	PCard JE	00001	1012067	410483	01/23/22	8.58
	PCard JE	00001	1012067	410483	01/23/22	5.77
	PCard JE	00001	1012067	410483	01/23/22	145.60
	PCard JE	00001	1012067	410483	01/23/22	78.96
	PCard JE	00001	1012067	410483	01/23/22	64.56
	PCard JE	00001	1012067	410483	01/23/22	7.16
	PCard JE	00001	1012067	410483	01/23/22	30.79
	PCard JE	00001	1012067	410483	01/23/22	1,955.00
	PCard JE	00001	1012067	410483	01/23/22	229.60
	PCard JE	00001	1012067	410483	01/23/22	307.98
	TOSHIBA FINANCIAL SERVICES	00001	1011990	410318	02/01/22	41.08
					Account Total	7,362.13
	Other Communications					
	PCard JE	00001	1012067	410483	01/23/22	123.99
					Account Total	123.99
	Travel & Transportation					

County of Adams
Vendor Payment Report

<u>2004</u>	<u>Sheriff Training</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1012067	410483	01/23/22	35.00
	PCard JE	00001	1012067	410483	01/23/22	35.00
	PCard JE	00001	1012067	410483	01/23/22	136.06
	PCard JE	00001	1012067	410483	01/23/22	20.00
	PCard JE	00001	1012067	410483	01/23/22	20.00
					Account Total	246.06
	Uniforms & Cleaning					
	PCard JE	00001	1012067	410483	01/23/22	12.04
	PCard JE	00001	1012067	410483	01/23/22	418.00
					Account Total	430.04
					Department Total	9,433.56

County of Adams
Vendor Payment Report

<u>2008</u>	<u>SHF - Training Academy</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	COLO DIST ATTORNEY COUNCIL	00001	1011983	410318	02/01/22	4,050.00
					Account Total	4,050.00
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1011990	410318	02/01/22	113.11
					Account Total	113.11
	Operating Supplies					
	COLO BUREAU INVESTIGATION-IDEN	00001	1011978	410316	02/01/22	197.50
	PCard JE	00001	1012067	410483	01/23/22	36.40
	PCard JE	00001	1012067	410483	01/23/22	575.00
	PCard JE	00001	1012067	410483	01/23/22	50.68
	PCard JE	00001	1012067	410483	01/23/22	104.95
	PCard JE	00001	1012067	410483	01/23/22	58.04
					Account Total	1,022.57
	Uniforms & Cleaning					
	PCard JE	00001	1012067	410483	01/23/22	417.00
					Account Total	417.00
					Department Total	5,602.68

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1012067	410483	01/23/22	97.78
	PCard JE	00001	1012067	410483	01/23/22	89.68
	PCard JE	00001	1012067	410483	01/23/22	44.86
	PCard JE	00001	1012067	410483	01/23/22	49.50
	PCard JE	00001	1012067	410483	01/23/22	100.14
	PCard JE	00001	1012067	410483	01/23/22	66.63
	PCard JE	00001	1012067	410483	01/23/22	25.98
					Account Total	474.57
	Car Washes					
	PCard JE	00001	1012067	410483	01/23/22	31.12
	PCard JE	00001	1012067	410483	01/23/22	12.00
	PCard JE	00001	1012067	410483	01/23/22	12.00
	PCard JE	00001	1012067	410483	01/23/22	12.00
	PCard JE	00001	1012067	410483	01/23/22	9.00
	PCard JE	00001	1012067	410483	01/23/22	12.00
	PCard JE	00001	1012067	410483	01/23/22	8.00
	PCard JE	00001	1012067	410483	01/23/22	12.00
	PCard JE	00001	1012067	410483	01/23/22	9.00
	PCard JE	00001	1012067	410483	01/23/22	9.00
	PCard JE	00001	1012067	410483	01/23/22	9.00
	PCard JE	00001	1012067	410483	01/23/22	11.00
	PCard JE	00001	1012067	410483	01/23/22	11.00
	PCard JE	00001	1012067	410483	01/23/22	11.00
	PCard JE	00001	1012067	410483	01/23/22	9.00
	PCard JE	00001	1012067	410483	01/23/22	9.00
	PCard JE	00001	1012067	410483	01/23/22	6.00
	PCard JE	00001	1012067	410483	01/23/22	9.00
	PCard JE	00001	1012067	410483	01/23/22	9.00
	PCard JE	00001	1012067	410483	01/23/22	10.00
	PCard JE	00001	1012067	410483	01/23/22	9.00
	PCard JE	00001	1012067	410483	01/23/22	10.00
	PCard JE	00001	1012067	410483	01/23/22	10.00
	PCard JE	00001	1012067	410483	01/23/22	9.00

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1012067	410483	01/23/22	11.00
	PCard JE	00001	1012067	410483	01/23/22	11.00
	PCard JE	00001	1012067	410483	01/23/22	11.00
	PCard JE	00001	1012067	410483	01/23/22	13.00
	PCard JE	00001	1012067	410483	01/23/22	12.00
	PCard JE	00001	1012067	410483	01/23/22	12.00
	PCard JE	00001	1012067	410483	01/23/22	10.00
	PCard JE	00001	1012067	410483	01/23/22	9.00
	PCard JE	00001	1012067	410483	01/23/22	9.00
	PCard JE	00001	1012067	410483	01/23/22	8.00
	PCard JE	00001	1012067	410483	01/23/22	16.00
	PCard JE	00001	1012067	410483	01/23/22	10.00
	PCard JE	00001	1012067	410483	01/23/22	12.00
	PCard JE	00001	1012067	410483	01/23/22	10.00
	PCard JE	00001	1012067	410483	01/23/22	16.00
	PCard JE	00001	1012067	410483	01/23/22	12.00
	PCard JE	00001	1012067	410483	01/23/22	8.00
	PCard JE	00001	1012067	410483	01/23/22	14.00
	PCard JE	00001	1012067	410483	01/23/22	12.00
	PCard JE	00001	1012067	410483	01/23/22	7.00
	PCard JE	00001	1012067	410483	01/23/22	9.00
					Account Total	499.12
	Consultant Services					
	PCard JE	00001	1012067	410483	01/23/22	86.50
	PCard JE	00001	1012067	410483	01/23/22	49.50
					Account Total	136.00
	Education & Training					
	PCard JE	00001	1012067	410483	01/23/22	1,400.00
	PCard JE	00001	1012067	410483	01/23/22	1,790.00
	PCard JE	00001	1012067	410483	01/23/22	61.80
					Account Total	3,251.80
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1011990	410318	02/01/22	634.92
					Account Total	634.92
	Membership Dues					

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1012067	410483	01/23/22	100.00
	PCard JE	00001	1012067	410483	01/23/22	80.00
					Account Total	180.00
	Minor Equipment					
	PCard JE	00001	1012067	410483	01/23/22	524.99
	PCard JE	00001	1012067	410483	01/23/22	2,439.00
	PCard JE	00001	1012067	410483	01/23/22	600.00
					Account Total	3,563.99
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	603.26
	PCard JE	00001	1012067	410483	01/23/22	1,874.75
	PCard JE	00001	1012067	410483	01/23/22	4,874.25
	PCard JE	00001	1012067	410483	01/23/22	43.94
	PCard JE	00001	1012067	410483	01/23/22	10.21
	PCard JE	00001	1012067	410483	01/23/22	34.70
	PCard JE	00001	1012067	410483	01/23/22	30.20
	PCard JE	00001	1012067	410483	01/23/22	13.80
	PCard JE	00001	1012067	410483	01/23/22	81.31
	PCard JE	00001	1012067	410483	01/23/22	24.94
	PCard JE	00001	1012067	410483	01/23/22	116.95
	PCard JE	00001	1012067	410483	01/23/22	1,336.23
	PCard JE	00001	1012067	410483	01/23/22	7.55
	PCard JE	00001	1012067	410483	01/23/22	10.21
	PCard JE	00001	1012067	410483	01/23/22	11.62
	PCard JE	00001	1012067	410483	01/23/22	29.75
	PCard JE	00001	1012067	410483	01/23/22	37.03
	PCard JE	00001	1012067	410483	01/23/22	11.20
	PCard JE	00001	1012067	410483	01/23/22	69.99
	PCard JE	00001	1012067	410483	01/23/22	266.29
	PCard JE	00001	1012067	410483	01/23/22	35.00
	PCard JE	00001	1012067	410483	01/23/22	15.16
	PCard JE	00001	1012067	410483	01/23/22	12.40
	PCard JE	00001	1012067	410483	01/23/22	11.98
	PCard JE	00001	1012067	410483	01/23/22	122.17
	PCard JE	00001	1012067	410483	01/23/22	15.48

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1012067	410483	01/23/22	87.59
	PCard JE	00001	1012067	410483	01/23/22	656.00
	PCard JE	00001	1012067	410483	01/23/22	105.00
	PCard JE	00001	1012067	410483	01/23/22	12.40
	PCard JE	00001	1012067	410483	01/23/22	12.95
	PCard JE	00001	1012067	410483	01/23/22	86.39
	PCard JE	00001	1012067	410483	01/23/22	42.35
	PCard JE	00001	1012067	410483	01/23/22	268.90
	PCard JE	00001	1012067	410483	01/23/22	323.55
	PCard JE	00001	1012067	410483	01/23/22	102.48
	PCard JE	00001	1012067	410483	01/23/22	41.97
	PCard JE	00001	1012067	410483	01/23/22	15.29
	PCard JE	00001	1012067	410483	01/23/22	1,000.00
	PCard JE	00001	1012067	410483	01/23/22	77.48
	TOSHIBA FINANCIAL SERVICES	00001	1011990	410318	02/01/22	174.59
					Account Total	12,707.31
	Other Communications					
	PCard JE	00001	1012067	410483	01/23/22	176.10
					Account Total	176.10
	Postage & Freight					
	PCard JE	00001	1012067	410483	01/23/22	12.39
					Account Total	12.39
	Public Relations					
	PCard JE	00001	1012067	410483	01/23/22	466.32
					Account Total	466.32
	Special Events					
	PCard JE	00001	1012067	410483	01/23/22	29.00
	PCard JE	00001	1012067	410483	01/23/22	304.00
	PCard JE	00001	1012067	410483	01/23/22	347.00
	PCard JE	00001	1012067	410483	01/23/22	371.00
	PCard JE	00001	1012067	410483	01/23/22	443.77
	PCard JE	00001	1012067	410483	01/23/22	35.59
	PCard JE	00001	1012067	410483	01/23/22	71.37-
	PCard JE	00001	1012067	410483	01/23/22	65.78
	PCard JE	00001	1012067	410483	01/23/22	7.22-

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1012067	410483	01/23/22	136.06
	PCard JE	00001	1012067	410483	01/23/22	136.06
	PCard JE	00001	1012067	410483	01/23/22	136.06
	PCard JE	00001	1012067	410483	01/23/22	411.00
	PCard JE	00001	1012067	410483	01/23/22	1,700.52-
	PCard JE	00001	1012067	410483	01/23/22	564.96-
	PCard JE	00001	1012067	410483	01/23/22	1,337.64
	PCard JE	00001	1012067	410483	01/23/22	119.69
	PCard JE	00001	1012067	410483	01/23/22	140.00
	PCard JE	00001	1012067	410483	01/23/22	94.60
	PCard JE	00001	1012067	410483	01/23/22	226.14
	PCard JE	00001	1012067	410483	01/23/22	80.34
	PCard JE	00001	1012067	410483	01/23/22	252.09
	PCard JE	00001	1012067	410483	01/23/22	100.05
	PCard JE	00001	1012067	410483	01/23/22	239.95
	PCard JE	00001	1012067	410483	01/23/22	201.91
	PCard JE	00001	1012067	410483	01/23/22	80.32
	PCard JE	00001	1012067	410483	01/23/22	169.72
					Account Total	1,951.57
	Uniforms & Cleaning					
	PCard JE	00001	1012067	410483	01/23/22	880.00
					Account Total	880.00
					Department Total	26,591.59

County of Adams
Vendor Payment Report

<u>2015</u>	<u>SHF- Civil Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	11.35
					Account Total	11.35
	Postage & Freight					
	PURCHASE POWER	00001	1011981	410316	02/01/22	9.99
					Account Total	9.99
	Sheriff's Fees					
	ACCOUNT INFORMATION MANAGEMENT	00001	1011951	410251	01/31/22	19.00
	ALPINE CREDIT, INC	00001	1011943	410251	01/31/22	19.00
	CHU AN	00001	1011945	410251	01/31/22	66.00
	DEJANES SHERRY	00001	1011950	410251	01/31/22	19.00
	EZ MESSENGER	00001	1011944	410251	01/31/22	19.00
	FRANK J BALL	00001	1011942	410251	01/31/22	19.00
	HIGGINS NICHOLAS	00001	1011959	410251	01/31/22	19.00
	JONES RACHAEL LYNN	00001	1011947	410251	01/31/22	19.00
	LANTZ RAKES SHAROL	00001	1011948	410251	01/31/22	66.00
	YING HONG	00001	1011946	410251	01/31/22	66.00
					Account Total	331.00
					Department Total	352.34

County of Adams
Vendor Payment Report

<u>2075</u>	<u>SHF- Commissary Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1011990	410318	02/01/22	221.72
					Account Total	221.72
	Licenses and Fees					
	PCard JE	00001	1012067	410483	01/23/22	1,704.88
					Account Total	1,704.88
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	2,800.00
	PCard JE	00001	1012067	410483	01/23/22	280.00
	TOSHIBA FINANCIAL SERVICES	00001	1011990	410318	02/01/22	76.23
					Account Total	3,156.23
	Other Professional Serv					
	METRO TRANSPORTATION PLANNING	00001	1011982	410316	02/01/22	3,258.70
					Account Total	3,258.70
					Department Total	8,341.53

County of Adams
Vendor Payment Report

<u>2016</u>	<u>SHF- Detective Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1012067	410483	01/23/22	89.86
					Account Total	89.86
	Education & Training					
	PCard JE	00001	1012067	410483	01/23/22	240.00
	PCard JE	00001	1012067	410483	01/23/22	450.00
					Account Total	690.00
	Equipment Rental					
	PCard JE	00001	1012067	410483	01/23/22	411.56
	TOSHIBA FINANCIAL SERVICES	00001	1011990	410318	02/01/22	680.85
					Account Total	1,092.41
	Membership Dues					
	PCard JE	00001	1012067	410483	01/23/22	65.00
	RMDIAI	00001	1011987	410318	02/01/22	120.00
					Account Total	185.00
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	16.80
	PCard JE	00001	1012067	410483	01/23/22	44.85
	PCard JE	00001	1012067	410483	01/23/22	421.80
	PCard JE	00001	1012067	410483	01/23/22	291.64
	PCard JE	00001	1012067	410483	01/23/22	46.80
	PCard JE	00001	1012067	410483	01/23/22	299.90
	PCard JE	00001	1012067	410483	01/23/22	289.52
	PCard JE	00001	1012067	410483	01/23/22	529.99
	PCard JE	00001	1012067	410483	01/23/22	311.05
	PCard JE	00001	1012067	410483	01/23/22	12.68
	PCard JE	00001	1012067	410483	01/23/22	572.66
	PCard JE	00001	1012067	410483	01/23/22	303.84
	PCard JE	00001	1012067	410483	01/23/22	10.00
	PCard JE	00001	1012067	410483	01/23/22	357.30
	TOSHIBA FINANCIAL SERVICES	00001	1011990	410318	02/01/22	195.37
					Account Total	2,860.60
	Other Professional Serv					
	PCard JE	00001	1012067	410483	01/23/22	75.00

County of Adams
Vendor Payment Report

<u>2016</u>	<u>SHF- Detective Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1012067	410483	01/23/22	145.00
	PCard JE	00001	1012067	410483	01/23/22	101.25
	PCard JE	00001	1012067	410483	01/23/22	71.00
	PCard JE	00001	1012067	410483	01/23/22	90.00
	PCard JE	00001	1012067	410483	01/23/22	75.00
					Account Total	557.25
					Department Total	5,475.12

County of Adams
Vendor Payment Report

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Car Washes					
	PCard JE	00001	1012067	410483	01/23/22	6.00
	PCard JE	00001	1012067	410483	01/23/22	6.00
	PCard JE	00001	1012067	410483	01/23/22	10.00
					Account Total	22.00
	Education & Training					
	LEXIPOL LLC	00001	1011985	410318	02/01/22	7,000.00
	PCard JE	00001	1012067	410483	01/23/22	160.00
	PCard JE	00001	1012067	410483	01/23/22	4,600.00
	PCard JE	00001	1012067	410483	01/23/22	350.00
	PCard JE	00001	1012067	410483	01/23/22	895.00
	PCard JE	00001	1012067	410483	01/23/22	139.00
	PCard JE	00001	1012067	410483	01/23/22	1,465.00
	PCard JE	00001	1012067	410483	01/23/22	2,000.00
	PCard JE	00001	1012067	410483	01/23/22	199.00
	PCard JE	00001	1012067	410483	01/23/22	350.00
					Account Total	17,158.00
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1011990	410318	02/01/22	1,707.85
					Account Total	1,707.85
	Food Services					
	SUMMIT FOOD SERVICE LLC	00001	1011989	410318	02/01/22	10,620.59
					Account Total	10,620.59
	Maintenance Contracts					
	PUSH PEDAL PULL INC	00001	1011986	410318	02/01/22	150.00
					Account Total	150.00
	Membership Dues					
	PCard JE	00001	1012067	410483	01/23/22	384.00
	PCard JE	00001	1012067	410483	01/23/22	105.00
	PCard JE	00001	1012067	410483	01/23/22	150.00
					Account Total	639.00
	Minor Equipment					
	PCard JE	00001	1012067	410483	01/23/22	141.70
					Account Total	141.70

County of Adams
Vendor Payment Report

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	13.50
	PCard JE	00001	1012067	410483	01/23/22	345.50
	PCard JE	00001	1012067	410483	01/23/22	565.32
	PCard JE	00001	1012067	410483	01/23/22	1,796.22
	PCard JE	00001	1012067	410483	01/23/22	153.05
	PCard JE	00001	1012067	410483	01/23/22	193.13
	PCard JE	00001	1012067	410483	01/23/22	1,147.50
	PCard JE	00001	1012067	410483	01/23/22	159.59-
	PCard JE	00001	1012067	410483	01/23/22	638.36-
	PCard JE	00001	1012067	410483	01/23/22	27.95
	PCard JE	00001	1012067	410483	01/23/22	264.95
	PCard JE	00001	1012067	410483	01/23/22	110.64
	PCard JE	00001	1012067	410483	01/23/22	953.80
	PCard JE	00001	1012067	410483	01/23/22	37.50
	PCard JE	00001	1012067	410483	01/23/22	50.00
	PCard JE	00001	1012067	410483	01/23/22	162.41
	PCard JE	00001	1012067	410483	01/23/22	215.80
	PCard JE	00001	1012067	410483	01/23/22	114.65
	PCard JE	00001	1012067	410483	01/23/22	22.49
	PCard JE	00001	1012067	410483	01/23/22	30.05
	PCard JE	00001	1012067	410483	01/23/22	25.60
	PCard JE	00001	1012067	410483	01/23/22	29.40
	PCard JE	00001	1012067	410483	01/23/22	21.62
	PCard JE	00001	1012067	410483	01/23/22	34.54
	PCard JE	00001	1012067	410483	01/23/22	26.40
	PCard JE	00001	1012067	410483	01/23/22	30.80
	PCard JE	00001	1012067	410483	01/23/22	44.00
	PCard JE	00001	1012067	410483	01/23/22	22.35
	PCard JE	00001	1012067	410483	01/23/22	44.90
	PCard JE	00001	1012067	410483	01/23/22	239.00
	PCard JE	00001	1012067	410483	01/23/22	270.15
	PCard JE	00001	1012067	410483	01/23/22	152.00
	PCard JE	00001	1012067	410483	01/23/22	78.55
	PCard JE	00001	1012067	410483	01/23/22	153.00
	PCard JE	00001	1012067	410483	01/23/22	1,400.71

County of Adams
Vendor Payment Report

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1012067	410483	01/23/22	60.00
	PCard JE	00001	1012067	410483	01/23/22	130.70
	SUMMIT FOOD SERVICE LLC	00001	1011989	410318	02/01/22	813.76
	TOSHIBA FINANCIAL SERVICES	00001	1011990	410318	02/01/22	522.32
					Account Total	9,506.31
	Other Repair & Maint					
	PCard JE	00001	1012067	410483	01/23/22	3,431.23
					Account Total	3,431.23
	Printing External					
	PCard JE	00001	1012067	410483	01/23/22	810.00
					Account Total	810.00
	Repair & Maint Supplies					
	PCard JE	00001	1012067	410483	01/23/22	1,831.94
	PCard JE	00001	1012067	410483	01/23/22	275.78
	PCard JE	00001	1012067	410483	01/23/22	34.48
	PCard JE	00001	1012067	410483	01/23/22	104.76
	PCard JE	00001	1012067	410483	01/23/22	10.92
	PCard JE	00001	1012067	410483	01/23/22	325.56
					Account Total	2,583.44
	Uniforms & Cleaning					
	PCard JE	00001	1012067	410483	01/23/22	27.38
					Account Total	27.38
					Department Total	46,797.50

County of Adams
Vendor Payment Report

<u>2081</u>	<u>SHF- Donated Programs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	540.52
					Account Total	540.52
	Travel & Transportation					
	PCard JE	00001	1012067	410483	01/23/22	540.52
	PCard JE	00001	1012067	410483	01/23/22	540.52
	PCard JE	00001	1012067	410483	01/23/22	540.52
					Account Total	1,621.56
					Department Total	2,162.08

County of Adams
Vendor Payment Report

<u>2010</u>	<u>SHF- MIS Unit</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Computers					
	PCard JE	00001	1012067	410483	01/23/22	1,440.00
					Account Total	1,440.00
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	1,353.00
					Account Total	1,353.00
	Software and Licensing					
	PCard JE	00001	1012067	410483	01/23/22	240.00
					Account Total	240.00
					Department Total	3,033.00

County of Adams
Vendor Payment Report

<u>2017</u>	<u>SHF- Patrol Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	1012067	410483	01/23/22	1,887.11
					Account Total	1,887.11
	Building Repair & Maint					
	PCard JE	00001	1012067	410483	01/23/22	95.00
					Account Total	95.00
	Education & Training					
	PCard JE	00001	1012067	410483	01/23/22	480.00
	PCard JE	00001	1012067	410483	01/23/22	1,017.01
	PCard JE	00001	1012067	410483	01/23/22	69.00
					Account Total	1,566.01
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1011990	410318	02/01/22	520.91
					Account Total	520.91
	Membership Dues					
	PCard JE	00001	1012067	410483	01/23/22	350.00
					Account Total	350.00
	Minor Equipment					
	PCard JE	00001	1012067	410483	01/23/22	541.00
	PCard JE	00001	1012067	410483	01/23/22	360.81
	PCard JE	00001	1012067	410483	01/23/22	113.94
					Account Total	1,015.75
	Office Furniture					
	PCard JE	00001	1012067	410483	01/23/22	1,029.64
	PCard JE	00001	1012067	410483	01/23/22	1,920.00
	PCard JE	00001	1012067	410483	01/23/22	346.99
					Account Total	3,296.63
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	49.01
	PCard JE	00001	1012067	410483	01/23/22	57.30
	PCard JE	00001	1012067	410483	01/23/22	244.49
	PCard JE	00001	1012067	410483	01/23/22	2,631.26
	PCard JE	00001	1012067	410483	01/23/22	10.99

County of Adams
Vendor Payment Report

<u>2017</u>	<u>SHF- Patrol Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1012067	410483	01/23/22	10.99
	PCard JE	00001	1012067	410483	01/23/22	133.36
	PCard JE	00001	1012067	410483	01/23/22	292.60
	PCard JE	00001	1012067	410483	01/23/22	226.97
	PCard JE	00001	1012067	410483	01/23/22	234.59
	PCard JE	00001	1012067	410483	01/23/22	60.78
	PCard JE	00001	1012067	410483	01/23/22	89.08
	PCard JE	00001	1012067	410483	01/23/22	195.44
	PCard JE	00001	1012067	410483	01/23/22	7.96
	PCard JE	00001	1012067	410483	01/23/22	325.04
	TOSHIBA FINANCIAL SERVICES	00001	1011990	410318	02/01/22	122.62
					Account Total	4,692.48
	Other Communications					
	PCard JE	00001	1012067	410483	01/23/22	113.43
	PCard JE	00001	1012067	410483	01/23/22	1.05
					Account Total	114.48
	Other Professional Serv					
	PCard JE	00001	1012067	410483	01/23/22	90.00
	PCard JE	00001	1012067	410483	01/23/22	240.00
					Account Total	330.00
	Other Repair & Maint					
	PCard JE	00001	1012067	410483	01/23/22	560.00
					Account Total	560.00
	Special Events					
	PCard JE	00001	1012067	410483	01/23/22	160.00
					Account Total	160.00
	Uniforms & Cleaning					
	PCard JE	00001	1012067	410483	01/23/22	16.46
					Account Total	16.46
	Vehicle Repair & Maint					
	PCard JE	00001	1012067	410483	01/23/22	274.27
	PCard JE	00001	1012067	410483	01/23/22	500.44
	PCard JE	00001	1012067	410483	01/23/22	75.00
					Account Total	849.71

County of Adams
Vendor Payment Report

<u>2017</u>	<u>SHF- Patrol Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Department Total	<u><u>15,454.54</u></u>

County of Adams
Vendor Payment Report

<u>2018</u>	<u>SHF- Records/Warrants Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1012067	410483	01/23/22	2,247.00
					Account Total	2,247.00
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1011990	410318	02/01/22	377.25
					Account Total	377.25
	Extraditions					
	PCard JE	00001	1012067	410483	01/23/22	313.08
	PCard JE	00001	1012067	410483	01/23/22	286.42
	PCard JE	00001	1012067	410483	01/23/22	324.64
	PCard JE	00001	1012067	410483	01/23/22	573.20
	PCard JE	00001	1012067	410483	01/23/22	573.20
	PCard JE	00001	1012067	410483	01/23/22	286.60
	PCard JE	00001	1012067	410483	01/23/22	323.20
	PCard JE	00001	1012067	410483	01/23/22	323.20
	PCard JE	00001	1012067	410483	01/23/22	146.60
	PCard JE	00001	1012067	410483	01/23/22	441.19
	PCard JE	00001	1012067	410483	01/23/22	441.19
	PCard JE	00001	1012067	410483	01/23/22	175.10
	PCard JE	00001	1012067	410483	01/23/22	396.20
	PCard JE	00001	1012067	410483	01/23/22	396.20
	PCard JE	00001	1012067	410483	01/23/22	167.60
	PCard JE	00001	1012067	410483	01/23/22	349.48
	PCard JE	00001	1012067	410483	01/23/22	368.84
	PCard JE	00001	1012067	410483	01/23/22	285.20
	PCard JE	00001	1012067	410483	01/23/22	285.20
	PCard JE	00001	1012067	410483	01/23/22	98.60
	PCard JE	00001	1012067	410483	01/23/22	758.80
	PCard JE	00001	1012067	410483	01/23/22	758.80
	PCard JE	00001	1012067	410483	01/23/22	379.40
	PCard JE	00001	1012067	410483	01/23/22	664.80
	PCard JE	00001	1012067	410483	01/23/22	664.80
	PCard JE	00001	1012067	410483	01/23/22	478.40
	PCard JE	00001	1012067	410483	01/23/22	311.38
	PCard JE	00001	1012067	410483	01/23/22	279.98

County of Adams
Vendor Payment Report

<u>2018</u>	<u>SHF- Records/Warrants Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1012067	410483	01/23/22	282.52
	PCard JE	00001	1012067	410483	01/23/22	642.20
	PCard JE	00001	1012067	410483	01/23/22	642.20
	PCard JE	00001	1012067	410483	01/23/22	348.60
	PCard JE	00001	1012067	410483	01/23/22	227.20
	PCard JE	00001	1012067	410483	01/23/22	227.20
	PCard JE	00001	1012067	410483	01/23/22	123.60
	PCard JE	00001	1012067	410483	01/23/22	279.98
	PCard JE	00001	1012067	410483	01/23/22	11.19
					Account Total	13,635.99
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	209.12
	PCard JE	00001	1012067	410483	01/23/22	825.28
	PCard JE	00001	1012067	410483	01/23/22	67.85
	PCard JE	00001	1012067	410483	01/23/22	110.97
	PCard JE	00001	1012067	410483	01/23/22	69.99
	PCard JE	00001	1012067	410483	01/23/22	39.90
	PCard JE	00001	1012067	410483	01/23/22	4.00
	PCard JE	00001	1012067	410483	01/23/22	2,615.49
	PCard JE	00001	1012067	410483	01/23/22	2.86
	PCard JE	00001	1012067	410483	01/23/22	17.89
	PCard JE	00001	1012067	410483	01/23/22	11.24
	PCard JE	00001	1012067	410483	01/23/22	2,000.48
	TOSHIBA FINANCIAL SERVICES	00001	1011990	410318	02/01/22	208.54
					Account Total	6,183.61
	Other Professional Serv					
	PCard JE	00001	1012067	410483	01/23/22	244.36
	PCard JE	00001	1012067	410483	01/23/22	217.50
	PCard JE	00001	1012067	410483	01/23/22	252.18
					Account Total	714.04
					Department Total	23,157.89

County of Adams
Vendor Payment Report

<u>2005</u>	<u>SHF- TAC Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	1012067	410483	01/23/22	1,000.00
					Account Total	1,000.00
	Education & Training					
	PCard JE	00001	1012067	410483	01/23/22	445.00
					Account Total	445.00
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1011990	410318	02/01/22	139.24
					Account Total	139.24
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	123.50
	PCard JE	00001	1012067	410483	01/23/22	110.97
	PCard JE	00001	1012067	410483	01/23/22	199.44
	PCard JE	00001	1012067	410483	01/23/22	46.62
	PCard JE	00001	1012067	410483	01/23/22	54.42
	PCard JE	00001	1012067	410483	01/23/22	70.49
	PCard JE	00001	1012067	410483	01/23/22	215.12
	PCard JE	00001	1012067	410483	01/23/22	44.54
	PCard JE	00001	1012067	410483	01/23/22	12.99
	PCard JE	00001	1012067	410483	01/23/22	53.86
	PCard JE	00001	1012067	410483	01/23/22	6.99
	PCard JE	00001	1012067	410483	01/23/22	1,533.28
	TOSHIBA FINANCIAL SERVICES	00001	1011990	410318	02/01/22	24.90
					Account Total	2,497.12
	Other Repair & Maint					
	PCard JE	00001	1012067	410483	01/23/22	254.35
					Account Total	254.35
	Uniforms & Cleaning					
	PCard JE	00001	1012067	410483	01/23/22	87.98
					Account Total	87.98
					Department Total	4,423.69

County of Adams
Vendor Payment Report

<u>2024</u>	<u>SHF- Volunteer Program</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	94.15
	PCard JE	00001	1012067	410483	01/23/22	59.98
	PCard JE	00001	1012067	410483	01/23/22	43.71
					Account Total	<u>197.84</u>
					Department Total	<u><u>197.84</u></u>

County of Adams
Vendor Payment Report

<u>3060F4606020</u>	<u>SNAP BONUS INCENTIVE</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1012067	410483	01/23/22	1,557.33
	PCard JE	00015	1012067	410483	01/23/22	4,686.35
	PCard JE	00015	1012067	410483	01/23/22	439.98
	PCard JE	00015	1012067	410483	01/23/22	239.98
					Account Total	<u>6,923.64</u>
					Department Total	<u><u>6,923.64</u></u>

County of Adams
Vendor Payment Report

<u>4315</u>	<u>Space Port</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	PCard JE	00043	1012067	410483	01/23/22	500.00
					Account Total	500.00
	Registration Fees					
	PCard JE	00043	1012067	410483	01/23/22	700.00
					Account Total	700.00
					Department Total	1,200.00

County of Adams
Vendor Payment Report

<u>3701</u>	<u>Stormwater Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Consultant Services					
	PCard JE	00007	1012067	410483	01/23/22	26.00
					Account Total	26.00
	Education & Training					
	PCard JE	00007	1012067	410483	01/23/22	229.40
	PCard JE	00007	1012067	410483	01/23/22	229.40
	PCard JE	00007	1012067	410483	01/23/22	438.00
					Account Total	438.00
	Operating Supplies					
	PCard JE	00007	1012067	410483	01/23/22	25.95
					Account Total	25.95
	Other Communications					
	PCard JE	00007	1012067	410483	01/23/22	350.00
					Account Total	350.00
					Department Total	839.95

County of Adams
Vendor Payment Report

<u>7</u>	<u>Stormwater Utility Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg UTILO LLC	00007	1012135	410487	02/03/22	1,936.00
					Account Total	1,936.00
					Department Total	1,936.00

County of Adams
Vendor Payment Report

<u>3070I8504210</u>	<u>TANF Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	1012067	410483	01/23/22	206.22
	PCard JE	00015	1012067	410483	01/23/22	17.52
	PCard JE	00015	1012067	410483	01/23/22	155.09
	PCard JE	00015	1012067	410483	01/23/22	281.64
					Account Total	<u>660.47</u>
	Operating Supplies					
	PCard JE	00015	1012067	410483	01/23/22	21.95
	PCard JE	00015	1012067	410483	01/23/22	506.75
					Account Total	<u>528.70</u>
	Other Communications					
	PCard JE	00015	1012067	410483	01/23/22	28.25
					Account Total	<u>28.25</u>
					Department Total	<u><u>1,217.42</u></u>

County of Adams
Vendor Payment Report

<u>97765</u>	<u>TEC-P 2.0 Progam</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Tuition					
	PCard JE	00035	1012067	410483	01/23/22	<u>2,000.00</u>
					Account Total	<u>2,000.00</u>
					Department Total	<u><u>2,000.00</u></u>

County of Adams
Vendor Payment Report

<u>99240</u>	<u>Upskilling Program</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Background Checks					
	PCard JE	00035	1012067	410483	01/23/22	61.40
					Account Total	61.40
	Clnt Trng-Tuition					
	PCard JE	00035	1012067	410483	01/23/22	3,000.00
	PCard JE	00035	1012067	410483	01/23/22	3,000.00
	PCard JE	00035	1012067	410483	01/23/22	2,000.00
	PCard JE	00035	1012067	410483	01/23/22	2,450.00
					Account Total	10,450.00
					Department Total	10,511.40

County of Adams
Vendor Payment Report

<u>9291</u>	<u>Veterans Service Office</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1012067	410483	01/23/22	7.69
					Account Total	<u>7.69</u>
	Equipment Rental					
	PCard JE	00001	1012067	410483	01/23/22	63.58
	PCard JE	00001	1012067	410483	01/23/22	1.38
					Account Total	<u>64.96</u>
	Operating Supplies					
	PCard JE	00001	1012067	410483	01/23/22	96.23
					Account Total	<u>96.23</u>
					Department Total	<u><u>168.88</u></u>

County of Adams
Vendor Payment Report

<u>97800</u>	<u>Wagner-Peyser</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00035	1012067	410483	01/23/22	299.88
					Account Total	299.88
	Other Communications					
	VERIZON WIRELESS	00035	1011924	410240	01/31/22	40.01
					Account Total	40.01
					Department Total	339.89

County of Adams
Vendor Payment Report

<u>97803</u>	<u>Wagner-Peyser Migrant Seasonal</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00035	1011924	410240	01/31/22	<u>51.34</u>
					Account Total	<u>51.34</u>
					Department Total	<u><u>51.34</u></u>

County of Adams
Vendor Payment Report

<u>4316</u>	<u>Wastewater Treatment Plant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00043	1011941	410249	01/31/22	1,157.30
					Account Total	1,157.30
	Telephone					
	CENTURYLINK	00043	1012026	410339	01/31/22	55.49
					Account Total	55.49
	Water/Sewer/Sanitation					
	AURORA WATER	00043	1012025	410339	01/31/22	8,846.61
					Account Total	8,846.61
					Department Total	10,059.40

County of Adams
Vendor Payment Report

<u>99600</u>	<u>WBC Admin Pool</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng - Background Checks					
	PCard JE	00035	1012067	410483	01/23/22	30.70
					Account Total	30.70
	Other Communications					
	VERIZON WIRELESS	00035	1011924	410240	01/31/22	51.34
					Account Total	51.34
					Department Total	82.04

County of Adams
Vendor Payment Report

<u>99806</u>	<u>WIOA & Wag/Pey Shared Prog Cst</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00035	1011924	410240	01/31/22	51.34
					Account Total	51.34
					Department Total	51.34

County of Adams
Vendor Payment Report

<u>97200</u>	<u>WIOA ADULT PROGRAM</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Books					
	PCard JE	00035	1012067	410483	01/23/22	208.89
					Account Total	208.89
	Clnt Trng-Tuition					
	PCard JE	00035	1012067	410483	01/23/22	4,900.00
	PCard JE	00035	1012067	410483	01/23/22	4,900.00
	PCard JE	00035	1012067	410483	01/23/22	1,335.00
	PCard JE	00035	1012067	410483	01/23/22	2,450.00
	PCard JE	00035	1012067	410483	01/23/22	3,975.00
	PCard JE	00035	1012067	410483	01/23/22	3,975.00
	PCard JE	00035	1012067	410483	01/23/22	4,495.00
	PCard JE	00035	1012067	410483	01/23/22	2,232.85
	PCard JE	00035	1012067	410483	01/23/22	2,382.85
	PCard JE	00035	1012067	410483	01/23/22	49.15
	PCard JE	00035	1012067	410483	01/23/22	1,950.00
	PCard JE	00035	1012067	410483	01/23/22	4,900.00
	PCard JE	00035	1012067	410483	01/23/22	4,900.00
	PCard JE	00035	1012067	410483	01/23/22	2,495.00
	PCard JE	00035	1012067	410483	01/23/22	4,900.00
	PCard JE	00035	1012067	410483	01/23/22	4,900.00
	PCard JE	00035	1012067	410483	01/23/22	1,249.00
					Account Total	55,988.85
					Department Total	56,197.74

County of Adams
Vendor Payment Report

<u>97700</u>	<u>WIOA DLW PROGRAM</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Testing					
	PCard JE	00035	1012067	410483	01/23/22	<u>528.95</u>
					Account Total	<u>528.95</u>
					Department Total	<u><u>528.95</u></u>

County of Adams
Vendor Payment Report

<u>97500</u>	<u>WIOA YOUTH OLDER</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Books					
	PCard JE	00035	1012067	410483	01/23/22	19.99
					Account Total	19.99
	Clnt Trng-Training Supplies					
	PCard JE	00035	1012067	410483	01/23/22	15.49
	PCard JE	00035	1012067	410483	01/23/22	15.49
	PCard JE	00035	1012067	410483	01/23/22	15.49
					Account Total	46.47
	Testing/Licensing Employment					
	PCard JE	00035	1012067	410483	01/23/22	17.50-
	PCard JE	00035	1012067	410483	01/23/22	17.50-
	PCard JE	00035	1012067	410483	01/23/22	17.50-
	PCard JE	00035	1012067	410483	01/23/22	17.50
	PCard JE	00035	1012067	410483	01/23/22	17.50
	PCard JE	00035	1012067	410483	01/23/22	17.50
	PCard JE	00035	1012067	410483	01/23/22	17.50
	PCard JE	00035	1012067	410483	01/23/22	22.99
					Account Total	40.49
					Department Total	106.95

County of Adams
Vendor Payment Report

<u>35</u>	<u>Workforce & Business Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	EXPRESS SERVICES INC	00035	1012147	410487	02/03/22	<u>2,707.85</u>
					Account Total	<u>2,707.85</u>
					Department Total	<u><u>2,707.85</u></u>

County of Adams
Vendor Payment Report

<u>99807</u>	<u>Youth Shared Prgrm Direct Cost</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00035	1011924	410240	01/31/22	<u>305.91</u>
					Account Total	<u>305.91</u>
					Department Total	<u><u>305.91</u></u>

County of Adams
Vendor Payment Report

Grand Total 2,070,468.05

County of Adams
Net Warrant by Fund Summary

Fund Number	Fund Description	Amount
1	General Fund	3,485,574.19
4	Capital Facilities Fund	6,579.38
5	Golf Course Enterprise Fund	63,012.50
6	Equipment Service Fund	54,035.37
7	Stormwater Utility Fund	6,819.90
13	Road & Bridge Fund	526,022.39
19	Insurance Fund	1,248,871.19
27	Open Space Projects Fund	5,400.00
28	Open Space Sales Tax Fund	67,084.10
31	Head Start Fund	4,795.15
34	Comm Services Blk Grant Fund	1,860.00
35	Workforce & Business Center	169.21
43	Colorado Air & Space Port	4,431.37
		<u>5,474,654.75</u>

Net Warrants by Fund Detail

1 General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00008571	1008782	ANGEL ARMOR LLC	02/10/22	3,631.99
00008572	1017428	B&R INDUSTRIES	02/10/22	3,600.00
00008573	1268572	C&D PRINTING INC	02/10/22	652.00
00008574	378404	CARUSO JAMES LOUIS	02/10/22	7,175.00
00008576	671123	FOUND MY KEYS	02/10/22	1,701.70
00008578	1256913	MARKHAM GALLEGOS JENNIFER	02/10/22	750.00
00008582	77305	ROSTIE SANDRA	02/10/22	2,600.00
00008583	7967	SKAGGS PUBLIC SAFETY UNIFORM &	02/10/22	3,129.00
00008586	491215	WELLPATH LLC	02/10/22	1,529,020.22
00008587	383698	ALLIED UNIVERSAL SECURITY SERV	02/11/22	20,443.95
00008589	1052521	COCREATE COEVOLVE LLC	02/11/22	250.00
00008590	58895	DIRSEC	02/11/22	58,963.75
00008591	145355	SANITY SOLUTIONS INC	02/11/22	51,619.02
00008592	2284	SENIOR HUB THE	02/11/22	15,970.00
00008593	2284	SENIOR HUB THE	02/11/22	8,348.13
00767460	289494	HENRY EVA J	02/08/22	359.00
00767461	1269766	PINTER EMMA	02/08/22	280.00
00767462	286338	TEDESCO CHARLES	02/08/22	836.96
00767501	42779	ADAMS COUNTY COMMUNICATION CEN	02/11/22	414,837.11
00767503	13884	ADAMS COUNTY SHERIFF	02/11/22	1,377.05
00767504	35974	ADAMS COUNTY TREASURER	02/11/22	846.12
00767505	91631	ADAMSON POLICE PRODUCTS	02/11/22	10,302.45
00767506	433987	ADCO DISTRICT ATTORNEY'S OFFIC	02/11/22	103.99
00767507	8579	AGFINITY INC	02/11/22	50.00
00767510	331241	ALLEN JANIE	02/11/22	600.00
00767511	207887	ALLEN JUDITH	02/11/22	600.00
00767512	1269734	ALONZO KRISTON CAROLE	02/11/22	19.00
00767514	221351	APEX SYSTEMS GROUP LLC	02/11/22	398.75
00767515	228213	ARAMARK REFRESHMENT SERVICES	02/11/22	60.00
00767516	322973	ARMORED KNIGHTS INC	02/11/22	3,212.45
00767519	3020	BENNETT TOWN OF	02/11/22	2,000.00
00767521	40942	BI INCORPORATED	02/11/22	34,520.74
00767523	8583	BRC HARRIS INC	02/11/22	3,358.00
00767525	726898	CA SHORT COMPANY	02/11/22	53,658.95
00767528	56250	CCR EVENT GROUP	02/11/22	6,282.00
00767529	37266	CENTURY LINK	02/11/22	201.40

Net Warrants by Fund Detail

1 General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00767532	1226046	CHRISTENSEN MELANIE	02/11/22	532.50
00767533	327250	CINTAS CORPORATION NO 2	02/11/22	169.55
00767538	647801	CML SECURITY LLC	02/11/22	14,264.90
00767539	250958	COHEN MILSTEIN SELLERS & TOLL	02/11/22	5,079.37
00767540	5050	COLO DIST ATTORNEY COUNCIL	02/11/22	49.50
00767542	16796	COLO HOMICIDE INVESTIGATORS AS	02/11/22	65.00
00767543	300351	COLO MOUNTED LAW ENFORCEMENT A	02/11/22	50.00
00767546	252174	COLORADO COMMUNITY MEDIA	02/11/22	82.48
00767547	252174	COLORADO COMMUNITY MEDIA	02/11/22	82.48
00767548	57595	COLORADO COUNTY TREASURERS & P	02/11/22	1,200.00
00767549	48089	COMCAST BUSINESS	02/11/22	2,100.00
00767550	40392	CONVERGEONE INC	02/11/22	8,211.84
00767551	255001	COPYCO QUALITY PRINTING INC	02/11/22	1,535.00
00767552	13565	CORE ELECTRIC COOPERATIVE	02/11/22	22.29
00767553	163136	DEEP ROCK WATER	02/11/22	84.86
00767555	1269733	DEMERS TIFFANY ANN	02/11/22	66.00
00767558	370160	EIDE BAILLY LLP	02/11/22	47,700.00
00767560	13136	EMPLOYERS COUNCIL SERVICES INC	02/11/22	9,000.00
00767561	8820091	EON OFFICE PRODUCTS	02/11/22	9,975.00
00767563	47723	FEDEX	02/11/22	119.19
00767565	308839	FISHER ALFIE ROBERT	02/11/22	19.00
00767566	263238	FOSTER GRAHAM MILSTEIN AND CAL	02/11/22	150.00
00767567	49858	FRONT RANGE DUCT CLEANING	02/11/22	550.00
00767568	12689	GALLS LLC	02/11/22	916.29
00767569	1269739	GOMEZ ERIKA DELIRA	02/11/22	19.00
00767570	1004844	GPS SERVERS LLC	02/11/22	19.00
00767572	286794	HOUSING AUTHORITY THE CITY OF	02/11/22	206,760.60
00767573	115496	INNOVEST PORTFOLIO SOLUTIONS L	02/11/22	9,500.00
00767574	32276	INSIGHT PUBLIC SECTOR	02/11/22	262,878.73
00767575	969290	INSIGHTSOFTWARE	02/11/22	27,600.73
00767577	1269732	JORGENSON BROWNELL AND PEPIN	02/11/22	19.00
00767578	13593	KAISER PERMANENTE	02/11/22	36,000.00
00767579	13593	KAISER PERMANENTE	02/11/22	36,600.00
00767585	1029848	KING SOOPERS	02/11/22	150.00
00767587	40843	LANGUAGE LINE SERVICES	02/11/22	1,153.74
00767588	1269728	LEMLEY MONTY	02/11/22	66.00

Net Warrants by Fund Detail

1General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00767589	36861	LEXIS NEXIS MATTHEW BENDER	02/11/22	2,180.99
00767591	1173829	LOOMIS ARMORED	02/11/22	400.00
00767593	94273	M7 BUSINESS SYSTEMS	02/11/22	591.89
00767595	51274	MCDONALD YONG HUI V	02/11/22	4,744.62
00767596	1265865	MIDWEST VETERINARY SUPPLY INC	02/11/22	11.50
00767597	1269729	MILES TIMOTHY	02/11/22	19.00
00767598	1213376	MOBILE HEALTH MEDICAL SERVICES	02/11/22	374,780.00
00767599	93018	MURPHY RICK	02/11/22	5,444.52
00767600	13591	MWI ANIMAL HEALTH	02/11/22	2,019.83
00767602	204031	NARANJO CIVIL CONSTRUCTION	02/11/22	121,117.10
00767603	1225396	NATIONAL SUBROGATION SERVICES	02/11/22	412.15
00767604	5519	NATL ASSN OF COUNTY COLLECTORS	02/11/22	400.00
00767607	13422	NORTHGLENN AMBULANCE	02/11/22	1,600.00
00767608	725673	PACIFIC OFFICE AUTOMATION INC	02/11/22	20.34
00767609	669732	PATTERSON VETERINARY SUPPLY IN	02/11/22	304.40
00767610	12691	PEARL COUNSELING ASSOCIATES	02/11/22	2,354.00
00767611	176327	PITNEY BOWES GLOBAL FINANCIAL	02/11/22	1,223.01
00767612	1256876	POLK COUNTY CLERK OF COURTS	02/11/22	14.00
00767619	1267199	SAUCEDOS CONCRETE LLC	02/11/22	4,875.00
00767620	13538	SHRED-IT	02/11/22	84.00
00767622	241026	ST AUGUSTINE CATHOLIC PARISH	02/11/22	600.00
00767625	1186984	STIVERS STAFFING SERVICES LLC	02/11/22	1,944.00
00767626	599625	SUMMERFEST- CITY OF BRIGHTON	02/11/22	150.00
00767627	599714	SUMMIT FOOD SERVICE LLC	02/11/22	18,083.93
00767629	52553	SWEEP STAKES UNLIMITED	02/11/22	50.00
00767630	52553	SWEEP STAKES UNLIMITED	02/11/22	50.00
00767631	52553	SWEEP STAKES UNLIMITED	02/11/22	35.00
00767632	52553	SWEEP STAKES UNLIMITED	02/11/22	45.00
00767633	52553	SWEEP STAKES UNLIMITED	02/11/22	35.00
00767634	52553	SWEEP STAKES UNLIMITED	02/11/22	35.00
00767636	1179365	TAG PROCESS SERVICE	02/11/22	19.00
00767637	502261	TALLEY AUSTIN	02/11/22	129.00
00767638	1269735	TERRAMOD EXCAVATING	02/11/22	19.00
00767639	1269730	THACHER JASON	02/11/22	19.00
00767640	1094	TRI COUNTY HEALTH DEPT	02/11/22	2,340.00
00767641	666214	TYGRETTE DEBRA R	02/11/22	210.00

Net Warrants by Fund Detail

1 **General Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00767669	8076	VERIZON WIRELESS	02/11/22	120.03
00767670	28617	VERIZON WIRELESS	02/11/22	3,202.41
00767671	790609	VOICE PRODUCTS SERVICE LLC	02/11/22	6,330.00
00767673	1185868	WELCH MICHAEL	02/11/22	1,350.00
00767676	338508	WRIGHTWAY INDUSTRIES INC	02/11/22	1,123.71
00767677	13822	XCEL ENERGY	02/11/22	1,225.88
00767678	13822	XCEL ENERGY	02/11/22	1,311.10
Fund Total				3,485,574.19

County of Adams
Net Warrants by Fund Detail

4 **Capital Facilities Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00767694	43146	BRIGHTON CITY OF	02/11/22	3,702.19
00767695	43146	BRIGHTON CITY OF	02/11/22	2,877.19
Fund Total				6,579.38

Net Warrants by Fund Detail

5 Golf Course Enterprise Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00008580	6177	PROFESSIONAL RECREATION MGMT I	02/10/22	16,553.71
00008581	6177	PROFESSIONAL RECREATION MGMT I	02/10/22	33,645.97
00767508	8579	AGFINITY INC	02/11/22	2,169.28
00767513	12012	ALSCO AMERICAN INDUSTRIAL	02/11/22	293.79
00767524	9822	BUCKEYE WELDING SUPPLY CO INC	02/11/22	30.60
00767537	315686	CLEARY CONSTRUCTION	02/11/22	2,400.00
00767554	163134	DEEP ROCK WATER	02/11/22	181.13
00767576	2202	INTERSTATE BATTERY OF ROCKIES	02/11/22	104.76
00767584	4958	KIMBALL MIDWEST	02/11/22	26.46
00767586	11496	L L JOHNSON DIST	02/11/22	368.81
00767590	430301	LKQ WESTERN TRUCK PARTS	02/11/22	362.44
00767601	41651	NAPA	02/11/22	170.43
00767613	152295	POTESTIO BROTHER EQUIPMENT	02/11/22	1,166.40
00767628	136723	SUNBELT RENTALS	02/11/22	2,028.95
00767679	13822	XCEL ENERGY	02/11/22	1,141.37
00767680	13822	XCEL ENERGY	02/11/22	2,368.40
Fund Total				63,012.50

Net Warrants by Fund Detail

6Equipment Service Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00767518	32682	BEARCOM WIRELESS WORLDWIDE	02/11/22	22,809.92
00767618	16237	SAM HILL OIL INC	02/11/22	27,240.02
00767674	350373	WEX BANK	02/11/22	3,985.43
Fund Total				54,035.37

County of Adams
Net Warrants by Fund Detail

7

Stormwater Utility Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00767522	90334	BIG DRY CREEK WATERSHED ASSN	02/11/22	3,700.00
00767667	158184	UTILITY NOTIFICATION CENTER OF	02/11/22	1,303.90
00767668	1090176	UTILO LLC	02/11/22	1,816.00
Fund Total				6,819.90

Net Warrants by Fund Detail

13

Road & Bridge Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00008575	101603	EMPIRE TITLE NORTH LLC	02/10/22	44,312.50
00008577	171233	LAND TITLE GUARANTEE COMPANY	02/10/22	279,260.00
00767499	1269116	6625 INVESTMENTS LLC	02/11/22	8,330.00
00767509	1269207	ALESCO APPRAISAL INC	02/11/22	5,000.00
00767520	49497	BFI TOWER ROAD LANDFILL	02/11/22	7,163.25
00767535	465316	CLAYTON AND COMPANY INC	02/11/22	12,543.75
00767562	92370	FARMERS RESERVOIR & IRRIGATION	02/11/22	10,000.00
00767594	320028	MATRIX DESIGN GROUP	02/11/22	31,531.60
00767606	13778	NORTH WASHINGTON ST WATER & SA	02/11/22	401.43
00767616	147080	ROCKSOL CONSULTING GROUP INC	02/11/22	59,080.52
00767621	612237	SIMS FREDERIC M	02/11/22	2,860.00
00767623	25335	STANLEY CONVERGENT SECURITY S	02/11/22	3,769.39
00767624	173676	STANTEC CONSULTING CORPORATION	02/11/22	29,681.25
00767643	1007	UNITED POWER (UNION REA)	02/11/22	23.16
00767644	1007	UNITED POWER (UNION REA)	02/11/22	48.28
00767645	1007	UNITED POWER (UNION REA)	02/11/22	16.50
00767646	1007	UNITED POWER (UNION REA)	02/11/22	16.50
00767647	1007	UNITED POWER (UNION REA)	02/11/22	16.50
00767648	1007	UNITED POWER (UNION REA)	02/11/22	168.66
00767649	1007	UNITED POWER (UNION REA)	02/11/22	55.10
00767650	1007	UNITED POWER (UNION REA)	02/11/22	134.08
00767651	1007	UNITED POWER (UNION REA)	02/11/22	38.26
00767652	1007	UNITED POWER (UNION REA)	02/11/22	34.00
00767653	1007	UNITED POWER (UNION REA)	02/11/22	160.12
00767654	1007	UNITED POWER (UNION REA)	02/11/22	133.54
00767655	1007	UNITED POWER (UNION REA)	02/11/22	20.20
00767656	1007	UNITED POWER (UNION REA)	02/11/22	51.64
00767657	1007	UNITED POWER (UNION REA)	02/11/22	57.08
00767658	1007	UNITED POWER (UNION REA)	02/11/22	71.05
00767659	1007	UNITED POWER (UNION REA)	02/11/22	43.03
00767660	1007	UNITED POWER (UNION REA)	02/11/22	33.00
00767661	1007	UNITED POWER (UNION REA)	02/11/22	48.28
00767662	1007	UNITED POWER (UNION REA)	02/11/22	33.00
00767663	1007	UNITED POWER (UNION REA)	02/11/22	36.00
00767664	1007	UNITED POWER (UNION REA)	02/11/22	88.49
00767681	13822	XCEL ENERGY	02/11/22	148.14

Net Warrants by Fund Detail

13Road & Bridge Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00767682	13822	XCEL ENERGY	02/11/22	11.90
00767683	13822	XCEL ENERGY	02/11/22	250.13
00767684	13822	XCEL ENERGY	02/11/22	35.78
00767685	13822	XCEL ENERGY	02/11/22	105.69
00767686	13822	XCEL ENERGY	02/11/22	126.54
00767687	13822	XCEL ENERGY	02/11/22	73.75
00767688	13822	XCEL ENERGY	02/11/22	96.41
00767689	13822	XCEL ENERGY	02/11/22	164.06
00767690	13822	XCEL ENERGY	02/11/22	24,634.94
00767691	13822	XCEL ENERGY	02/11/22	5,114.89
Fund Total				526,022.39

Net Warrants by Fund Detail

19**Insurance Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00008584	523053	TRISTAR RISK MANAGEMENT	02/10/22	185.00
00008585	523053	TRISTAR RISK MANAGEMENT	02/10/22	80,162.55
00008595	37223	UNITED HEALTH CARE INSURANCE C	02/11/22	560,778.36
00008596	37223	UNITED HEALTH CARE INSURANCE C	02/11/22	365,525.38
00767500	1117066	AB LITIGATION SERVICES	02/11/22	651.75
00767526	726898	CA SHORT COMPANY	02/11/22	1,830.50
00767527	419839	CAREHERE LLC	02/11/22	17,618.51
00767541	17565	COLO FRAME & SUSPENSION	02/11/22	5,514.54
00767544	2157	COLO OCCUPATIONAL MEDICINE PHY	02/11/22	75.00
00767545	2157	COLO OCCUPATIONAL MEDICINE PHY	02/11/22	125.00
00767559	219503	ELKUS & SISSON PC AND	02/11/22	324.00
00767564	947425	FIRST AMERICAN ADMINISTRATORS	02/11/22	21,791.46
00767571	883606	HENDERSON CONSULTING AND EAP S	02/11/22	75.00
00767580	13593	KAISER PERMANENTE	02/11/22	58,920.52
00767581	13593	KAISER PERMANENTE	02/11/22	59,891.63
00767582	13593	KAISER PERMANENTE	02/11/22	2,011.16
00767583	13593	KAISER PERMANENTE	02/11/22	2,659.92
00767605	1089885	NAVIA BENEFIT SOLUTIONS INC	02/11/22	1,035.00
00767614	14608	RAPER WILLIAM M	02/11/22	5,653.01
00767615	36205	RITSEMA LAW LLC	02/11/22	1,160.00
00767642	37507	UNITED HEALTHCARE	02/11/22	722.72
00767672	346680	WAGE WORKS	02/11/22	62,107.18
00767675	1225301	WOOD SMITH HENNING & BERMAN LL	02/11/22	53.00

Fund Total**1,248,871.19**

County of Adams
Net Warrants by Fund Detail

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Open Space Projects Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00767592	13635	LOWER CLEAR CREEK DITCH	02/11/22	5,400.00
Fund Total				5,400.00

County of Adams
Net Warrants by Fund Detail

28

Open Space Sales Tax Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00008588	39402	BIRD CONSERVANCY OF THE ROCKIE	02/11/22	67,084.10
			Fund Total	67,084.10

Net Warrants by Fund Detail

31Head Start Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00008579	1243279	NUTRITIONKAI	02/10/22	1,237.50
00767530	37266	CENTURY LINK	02/11/22	455.79
00767531	37266	CENTURY LINK	02/11/22	115.92
00767534	327250	CINTAS CORPORATION NO 2	02/11/22	168.92
00767556	1052031	DFA DAIRY BRANDS CORPORATE LLC	02/11/22	349.80
00767635	13770	SYSCO DENVER	02/11/22	451.62
00767665	42541	US FOODSERVICE	02/11/22	1,992.81
00767666	42541	US FOODSERVICE	02/11/22	22.79
Fund Total				4,795.15

Net Warrants by Fund Detail

34

Comm Services Blk Grant Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00008594	2284	SENIOR HUB THE	02/11/22	1,860.00
			Fund Total	1,860.00

Net Warrants by Fund Detail

35

Workforce & Business Center

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00767502	252050	ADAMS COUNTY HUMAN SERVICES	02/11/22	69.21
00767617	1269504	ROJO DEZMOND	02/11/22	100.00
			Fund Total	169.21

Net Warrants by Fund Detail

43Colorado Air & Space Port

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00008570	977209	ADT COMMERCIAL LLC	02/10/22	240.00
00767517	80118	AT&T CORP	02/11/22	106.40
00767536	852482	CLEARWAY ENERGY GROUP LLC	02/11/22	1,704.42
00767557	13410	EASTERN SLOPE RURAL TELEPHONE	02/11/22	190.18
00767692	13822	XCEL ENERGY	02/11/22	680.19
00767693	13822	XCEL ENERGY	02/11/22	1,510.18
Fund Total				4,431.37

County of Adams
Net Warrants by Fund Detail

Grand Total 5,474,654.75

County of Adams
Vendor Payment Report

<u>99800</u>	<u>All Ofc Shared Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Postage & Freight					
	ADAMS COUNTY HUMAN SERVICES	00035	1012347	410469	02/08/22	<u>63.91</u>
					Account Total	<u>63.91</u>
					Department Total	<u><u>63.91</u></u>

County of Adams
Vendor Payment Report

<u>2051</u>	<u>ANS - Admin & Customer Care</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	ARAMARK REFRESHMENT SERVICES	00001	1012161	410500	02/01/22	<u>60.00</u>
					Account Total	<u>60.00</u>
					Department Total	<u><u>60.00</u></u>

County of Adams
Vendor Payment Report

<u>1040</u>	<u>Assessor Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	ADAMS COUNTY TREASURER	00001	1012621	410926	02/10/22	<u>846.12</u>
					Account Total	<u>846.12</u>
					Department Total	<u><u>846.12</u></u>

County of Adams
Vendor Payment Report

<u>1011</u>	<u>Board of County Commissioners</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Travel & Transportation					
	HENRY EVA J	00001	1012285	410802	02/08/22	359.00
	PINTER EMMA	00001	1012286	410802	02/08/22	280.00
	TEDESCO CHARLES	00001	1012287	410802	02/08/22	319.96
	TEDESCO CHARLES	00001	1012284	410802	02/08/22	517.00
					Account Total	<u>1,475.96</u>
					Department Total	<u><u>1,475.96</u></u>

County of Adams
Vendor Payment Report

<u>1074</u>	<u>CA- Risk Management</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Safety-Drug & AI Test/Med Cert					
	COLO OCCUPATIONAL MEDICINE PHY	00019	1012209	410577	02/04/22	75.00
	COLO OCCUPATIONAL MEDICINE PHY	00019	1012210	410577	02/04/22	125.00
	HENDERSON CONSULTING AND EAP S	00019	1012211	410577	02/04/22	75.00
					Account Total	<u>275.00</u>
					Department Total	<u><u>275.00</u></u>

County of Adams
Vendor Payment Report

<u>4302</u>	<u>CASP Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Telephone					
	AT&T CORP	00043	1012328	410835	02/08/22	92.26
					Account Total	92.26
					Department Total	92.26

County of Adams
Vendor Payment Report

<u>4308</u>	<u>CASPATCT</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Telephone					
	AT&T CORP	00043	1012328	410835	02/08/22	<u>7.07</u>
					Account Total	<u>7.07</u>
					Department Total	<u><u>7.07</u></u>

County of Adams
Vendor Payment Report

<u>4304</u>	<u>CASP Operations/Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	ADT COMMERCIAL LLC	00043	1012237	410708	01/31/22	240.00
					Account Total	240.00
	Gas & Electricity					
	CLEARWAY ENERGY GROUP LLC	00043	1012329	410835	02/08/22	672.65
	CLEARWAY ENERGY GROUP LLC	00043	1012330	410835	02/08/22	419.95
	CLEARWAY ENERGY GROUP LLC	00043	1012332	410835	02/08/22	307.45
	CLEARWAY ENERGY GROUP LLC	00043	1012333	410835	02/08/22	304.37
	XCEL ENERGY	00043	1012218	410587	01/31/22	1,021.09
	XCEL ENERGY	00043	1012218	410587	01/31/22	340.90-
	XCEL ENERGY	00043	1012219	410587	01/31/22	591.32
	XCEL ENERGY	00043	1012219	410587	01/31/22	1,155.98
	XCEL ENERGY	00043	1012219	410587	01/31/22	237.12-
					Account Total	3,894.79
	Telephone					
	AT&T CORP	00043	1012328	410835	02/08/22	7.07
	EASTERN SLOPE RURAL TELEPHONE	00043	1012220	410588	02/04/22	190.18
					Account Total	197.25
					Department Total	4,332.04

County of Adams
Vendor Payment Report

<u>1023</u>	<u>CLK Motor Vehicle</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Destruction of Records					
	SHRED-IT	00001	1012397	410912	02/09/22	84.00
					Account Total	84.00
	Printing External					
	COPYCO QUALITY PRINTING INC	00001	1012399	410912	02/09/22	80.00
	COPYCO QUALITY PRINTING INC	00001	1012395	410912	02/09/22	80.00
					Account Total	160.00
	Security Service					
	APEX SYSTEMS GROUP LLC	00001	1012393	410912	02/09/22	398.75
					Account Total	398.75
					Department Total	642.75

County of Adams
Vendor Payment Report

<u>1021</u>	<u>CLK Recording</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Printing External					
	COPYCO QUALITY PRINTING INC	00001	1012396	410912	02/09/22	<u>1,375.00</u>
					Account Total	<u>1,375.00</u>
					Department Total	<u><u>1,375.00</u></u>

County of Adams
Vendor Payment Report

<u>9264</u>	<u>Community Recovery</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	HOUSING AUTHORITY THE CITY OF	00001	1011907	410137	01/28/22	206,760.60
					Account Total	206,760.60
	Other Professional Serv					
	TALLEY AUSTIN	00001	1012213	410577	02/04/22	129.00
					Account Total	129.00
					Department Total	<u>206,889.60</u>

County of Adams
Vendor Payment Report

<u>8612</u>	<u>Consolidated UHC Active/COBRA</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Claims					
	UNITED HEALTH CARE INSURANCE C	00019	1012383	410847	02/08/22	560,778.36
	UNITED HEALTH CARE INSURANCE C	00019	1012423	410945	02/09/22	365,525.38
					Account Total	<u>926,303.74</u>
					Department Total	<u><u>926,303.74</u></u>

County of Adams
Vendor Payment Report

<u>1041</u>	<u>County Assessor</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Printing External					
	M7 BUSINESS SYSTEMS	00001	1012419	410926	02/09/22	<u>591.89</u>
					Account Total	<u>591.89</u>
					Department Total	<u><u>591.89</u></u>

County of Adams
Vendor Payment Report

<u>1013</u>	<u>County Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Messenger/Delivery Service					
	FEDEX	00001	1012249	410712	02/07/22	17.35
	FEDEX	00001	1012250	410712	02/07/22	70.58
	FEDEX	00001	1012251	410712	02/07/22	31.26
					Account Total	119.19
	Operating Supplies					
	COLORADO COMMUNITY MEDIA	00001	1012247	410712	02/07/22	82.48
	COLORADO COMMUNITY MEDIA	00001	1012248	410712	02/07/22	82.48
					Account Total	164.96
	Other Professional Serv					
	SWEEP STAKES UNLIMITED	00001	1012238	410712	02/07/22	50.00
	SWEEP STAKES UNLIMITED	00001	1012239	410712	02/07/22	50.00
	SWEEP STAKES UNLIMITED	00001	1012240	410712	02/07/22	35.00
	SWEEP STAKES UNLIMITED	00001	1012241	410712	02/07/22	45.00
	SWEEP STAKES UNLIMITED	00001	1012242	410712	02/07/22	35.00
	SWEEP STAKES UNLIMITED	00001	1012243	410712	02/07/22	35.00
					Account Total	250.00
					Department Total	534.15

County of Adams
Vendor Payment Report

<u>2031</u>	<u>County Coroner</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Medical Services					
	CARUSO JAMES LOUIS	00001	1012232	410704	02/07/22	7,175.00
					Account Total	7,175.00
	Other Professional Serv					
	MARKHAM GALLEGOS JENNIFER	00001	1012292	410823	02/08/22	750.00
					Account Total	750.00
					Department Total	7,925.00

County of Adams
Vendor Payment Report

<u>1031</u>	<u>County Treasurer</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	PACIFIC OFFICE AUTOMATION INC	00001	1011542	409944	01/26/22	20.34
					Account Total	20.34
	Membership Dues					
	COLORADO COUNTY TREASURERS ASS	00001	1012231	410700	02/07/22	1,200.00
	NATL ASSN OF COUNTY COLLECTORS	00001	1012386	410895	02/09/22	400.00
					Account Total	1,600.00
	Printing External					
	C&D PRINTING INC	00001	1012225	410606	02/04/22	652.00
					Account Total	652.00
					Department Total	2,272.34

County of Adams
Vendor Payment Report

<u>951016</u>	<u>CSBG</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	SENIOR HUB THE	00034	1012631	411021	02/10/22	<u>1,860.00</u>
					Account Total	<u>1,860.00</u>
					Department Total	<u><u>1,860.00</u></u>

County of Adams
Vendor Payment Report

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	COLO DIST ATTORNEY COUNCIL	00001	1012322	410829	02/08/22	49.50
					Account Total	49.50
	Other Professional Serv					
	POLK COUNTY CLERK OF COURTS	00001	1012324	410829	02/08/22	5.00
	POLK COUNTY CLERK OF COURTS	00001	1012324	410829	02/08/22	9.00
					Account Total	14.00
	Witness Fees					
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	1012325	410829	02/08/22	53.22
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	1012326	410829	02/08/22	50.77
					Account Total	103.99
					Department Total	167.49

County of Adams
Vendor Payment Report

<u>6</u>	<u>Equipment Service Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	BEARCOM WIRELESS WORLDWIDE	00006	1012659	411029	02/10/22	22,809.92
	SAM HILL OIL INC	00006	1012688	411029	02/10/22	4,147.45
	SAM HILL OIL INC	00006	1012689	411029	02/10/22	2,900.84
	SAM HILL OIL INC	00006	1012690	411029	02/10/22	20,191.73
	WEX BANK	00006	1012691	411029	02/10/22	3,985.43
					Account Total	54,035.37
					Department Total	54,035.37

County of Adams
Vendor Payment Report

<u>1091</u>	<u>FO - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=12484	00001	1012298	410825	01/21/22	1,225.88
					Account Total	<u>1,225.88</u>
	Maintenance Contracts					
	VERIZON WIRELESS	00001	1012058	410478	02/03/22	120.03
					Account Total	<u>120.03</u>
					Department Total	<u><u>1,345.91</u></u>

County of Adams
Vendor Payment Report

<u>1062</u>	<u>FO - Other Facilities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Rental					
	ROSTIE SANDRA	00001	1012343	410841	02/08/22	<u>2,600.00</u>
					Account Total	<u>2,600.00</u>
					Department Total	<u><u>2,600.00</u></u>

County of Adams
Vendor Payment Report

<u>1111</u>	<u>FO - Parks Facilities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=12483	00001	1012299	410825	01/05/22	<u>1,311.10</u>
					Account Total	<u>1,311.10</u>
					Department Total	<u><u>1,311.10</u></u>

County of Adams
Vendor Payment Report

<u>1075</u>	<u>FO - Strasburg/Whittier</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=12473	00001	1012215	410583	01/20/22	<u>22.29</u>
					Account Total	<u>22.29</u>
					Department Total	<u><u>22.29</u></u>

County of Adams
Vendor Payment Report

<u>3098</u>	<u>General Capital Improvements</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Buildings					
	BRIGHTON CITY OF	00004	1012764	411144	02/11/22	3,702.19
	BRIGHTON CITY OF	00004	1012765	411144	02/11/22	2,877.19
					Account Total	<u>6,579.38</u>
					Department Total	<u><u>6,579.38</u></u>

County of Adams
Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Deposits Payable					
	TRI COUNTY HEALTH DEPT	00001	1012201	410560	02/04/22	2,340.00
					Account Total	2,340.00
	Diversions Restitution Payable					
	AGFINITY INC	00001	1012316	410829	02/08/22	50.00
	KING SOOPERS	00001	1012317	410829	02/08/22	150.00
	LOOMIS ARMORED	00001	1012318	410829	02/08/22	400.00
	NATIONAL SUBROGATION SERVICES	00001	1012319	410829	02/08/22	412.15
					Account Total	1,012.15
	Received not Vouchered Clrg					
	ADAMS COUNTY COMMUNICATION CEN	00001	1012709	411029	02/10/22	398,694.91
	ADAMS COUNTY COMMUNICATION CEN	00001	1012709	411029	02/10/22	16,142.20
	ADAMSON POLICE PRODUCTS	00001	1012655	411029	02/10/22	140.80
	ADAMSON POLICE PRODUCTS	00001	1012656	411029	02/10/22	1,221.00
	ADAMSON POLICE PRODUCTS	00001	1012712	411029	02/10/22	128.65
	ADAMSON POLICE PRODUCTS	00001	1012713	411029	02/10/22	140.80
	ADAMSON POLICE PRODUCTS	00001	1012714	411029	02/10/22	51.40
	ADAMSON POLICE PRODUCTS	00001	1012714	411029	02/10/22	8,000.00
	ALLIED UNIVERSAL SECURITY SERV	00001	1012744	411133	02/11/22	3,955.08
	ALLIED UNIVERSAL SECURITY SERV	00001	1012746	411133	02/11/22	4,067.68
	ALLIED UNIVERSAL SECURITY SERV	00001	1012749	411133	02/11/22	4,011.38
	ALLIED UNIVERSAL SECURITY SERV	00001	1012750	411133	02/11/22	4,131.01
	ALLIED UNIVERSAL SECURITY SERV	00001	1012751	411133	02/11/22	4,278.80
	ANGEL ARMOR LLC	00001	1012610	411015	02/10/22	3,631.99
	ARMORED KNIGHTS INC	00001	1012666	411029	02/10/22	356.39
	ARMORED KNIGHTS INC	00001	1012667	411029	02/10/22	356.39
	ARMORED KNIGHTS INC	00001	1012667	411029	02/10/22	356.39
	ARMORED KNIGHTS INC	00001	1012667	411029	02/10/22	356.39
	ARMORED KNIGHTS INC	00001	1012667	411029	02/10/22	356.39
	ARMORED KNIGHTS INC	00001	1012668	411029	02/10/22	356.39
	ARMORED KNIGHTS INC	00001	1012668	411029	02/10/22	72.27
	ARMORED KNIGHTS INC	00001	1012668	411029	02/10/22	142.88
	ARMORED KNIGHTS INC	00001	1012668	411029	02/10/22	72.27
	ARMORED KNIGHTS INC	00001	1012668	411029	02/10/22	72.27
	ARMORED KNIGHTS INC	00001	1012668	411029	02/10/22	142.88

County of Adams
Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	ARMORED KNIGHTS INC	00001	1012668	411029	02/10/22	142.88
	ARMORED KNIGHTS INC	00001	1012668	411029	02/10/22	72.27
	ARMORED KNIGHTS INC	00001	1012668	411029	02/10/22	356.39
	B&R INDUSTRIES	00001	1012615	411015	02/10/22	3,600.00
	BI INCORPORATED	00001	1012726	411029	02/10/22	14,758.24
	BI INCORPORATED	00001	1012726	411029	02/10/22	2,691.54
	BI INCORPORATED	00001	1012731	411029	02/10/22	17,070.96
	BRC HARRIS INC	00001	1012715	411029	02/10/22	3,358.00
	CA SHORT COMPANY	00001	1012703	411029	02/10/22	30,000.00
	CA SHORT COMPANY	00001	1012704	411029	02/10/22	493.45
	CA SHORT COMPANY	00001	1012705	411029	02/10/22	3,800.00
	CA SHORT COMPANY	00001	1012706	411029	02/10/22	18,336.15
	CA SHORT COMPANY	00001	1012707	411029	02/10/22	673.37
	CA SHORT COMPANY	00001	1012708	411029	02/10/22	355.98
	CCR EVENT GROUP	00001	1012651	411029	02/10/22	6,282.00
	CML SECURITY LLC	00001	1012716	411029	02/10/22	14,264.90
	COCREATE COEVOLVE LLC	00001	1012757	411133	02/11/22	125.00
	COCREATE COEVOLVE LLC	00001	1012757	411133	02/11/22	125.00
	COHEN MILSTEIN SELLERS & TOLL	00001	1012633	411029	02/10/22	5,079.37
	COMCAST BUSINESS	00001	1012679	411029	02/10/22	2,100.00
	CONVERGEONE INC	00001	1012710	411029	02/10/22	8,211.84
	DIRSEC	00001	1012752	411133	02/11/22	58,963.75
	EIDE BAILLY LLP	00001	1012669	411029	02/10/22	47,700.00
	EON OFFICE	00001	1012730	411029	02/10/22	9,975.00
	FOUND MY KEYS	00001	1012616	411015	02/10/22	39.42
	FOUND MY KEYS	00001	1012616	411015	02/10/22	1,131.78
	FOUND MY KEYS	00001	1012617	411015	02/10/22	530.50
	GALLS LLC	00001	1012727	411029	02/10/22	450.00
	GALLS LLC	00001	1012728	411029	02/10/22	413.40
	GALLS LLC	00001	1012729	411029	02/10/22	52.89
	INNOVEST PORTFOLIO SOLUTIONS L	00001	1012648	411029	02/10/22	9,500.00
	INSIGHT PUBLIC SECTOR	00001	1012649	411029	02/10/22	9,002.54
	INSIGHT PUBLIC SECTOR	00001	1012697	411029	02/10/22	200,879.13
	INSIGHT PUBLIC SECTOR	00001	1012760	411136	02/11/22	52,997.06
	INSIGHTSOFTWARE	00001	1012701	411029	02/10/22	27,600.73
	LEXIS NEXIS MATTHEW BENDER	00001	1012657	411029	02/10/22	2,180.99

County of Adams
Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	MCDONALD YONG HUI V	00001	1012717	411029	02/10/22	4,744.62
	MIDWEST VETERINARY SUPPLY INC	00001	1012694	411029	02/10/22	11.50
	MOBILE HEALTH MEDICAL SERVICES	00001	1012670	411029	02/10/22	208,380.00
	MOBILE HEALTH MEDICAL SERVICES	00001	1012671	411029	02/10/22	166,400.00
	MURPHY RICK	00001	1012718	411029	02/10/22	5,444.52
	MWI ANIMAL HEALTH	00001	1012680	411029	02/10/22	37.26
	MWI ANIMAL HEALTH	00001	1012681	411029	02/10/22	769.17
	MWI ANIMAL HEALTH	00001	1012682	411029	02/10/22	810.61
	MWI ANIMAL HEALTH	00001	1012683	411029	02/10/22	179.93
	MWI ANIMAL HEALTH	00001	1012684	411029	02/10/22	222.86
	NARANJO CIVIL CONSTRUCTION	00001	1012632	411029	02/10/22	7,429.80
	NARANJO CIVIL CONSTRUCTION	00001	1012632	411029	02/10/22	113,687.30
	PATTERSON VETERINARY SUPPLY IN	00001	1012685	411029	02/10/22	24.55
	PATTERSON VETERINARY SUPPLY IN	00001	1012686	411029	02/10/22	143.38
	PATTERSON VETERINARY SUPPLY IN	00001	1012687	411029	02/10/22	136.47
	PEARL COUNSELING ASSOCIATES	00001	1012719	411029	02/10/22	140.00
	PEARL COUNSELING ASSOCIATES	00001	1012720	411029	02/10/22	2,214.00
	PITNEY BOWES GLOBAL FINANCIAL	00001	1012721	411029	02/10/22	1,223.01
	SANITY SOLUTIONS INC	00001	1012754	411133	02/11/22	51,619.02
	SENIOR HUB THE	00001	1012758	411133	02/11/22	15,970.00
	SENIOR HUB THE	00001	1012759	411133	02/11/22	8,348.13
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1012619	411015	02/10/22	43.50
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1012620	411015	02/10/22	43.50
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1012622	411015	02/10/22	130.50
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1012623	411015	02/10/22	470.00
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1012624	411015	02/10/22	87.00
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1012625	411015	02/10/22	2,133.50
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1012626	411015	02/10/22	130.50
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1012627	411015	02/10/22	47.00
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1012628	411015	02/10/22	43.50
	STIVERS STAFFING SERVICES LLC	00001	1012663	411029	02/10/22	1,944.00
	SUMMIT FOOD SERVICE LLC	00001	1012722	411029	02/10/22	10,770.52
	TYGRET DEBRA R	00001	1012723	411029	02/10/22	210.00
	VOICE PRODUCTS SERVICE LLC	00001	1012724	411029	02/10/22	5,072.00
	VOICE PRODUCTS SERVICE LLC	00001	1012725	411029	02/10/22	1,258.00
	WELCH MICHAEL	00001	1012664	411029	02/10/22	725.00

County of Adams
Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	WELCH MICHAEL	00001	1012665	411029	02/10/22	625.00
	WELLPATH LLC	00001	1012611	411015	02/10/22	127,124.00
	WELLPATH LLC	00001	1012612	411015	02/10/22	641,935.50
	WELLPATH LLC	00001	1012613	411015	02/10/22	125,852.76
	WELLPATH LLC	00001	1012614	411015	02/10/22	634,107.96
	WRIGHTWAY INDUSTRIES INC	00001	1012695	411029	02/10/22	340.56
	WRIGHTWAY INDUSTRIES INC	00001	1012696	411029	02/10/22	159.44
	WRIGHTWAY INDUSTRIES INC	00001	1012696	411029	02/10/22	623.71
					Account Total	<u>3,146,364.72</u>
					Department Total	<u><u>3,149,716.87</u></u>

County of Adams
Vendor Payment Report

<u>5027</u>	<u>Golf Course- CIP</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grounds Maintenance					
	AGFINITY INC	00005	1012072	410484	02/03/22	839.65
	AGFINITY INC	00005	1012073	410484	02/03/22	48.98
	PROFESSIONAL RECREATION MGMT I	00005	1012340	410839	02/08/22	839.65-
	PROFESSIONAL RECREATION MGMT I	00005	1012340	410839	02/08/22	48.98-
					Account Total	_____
					Department Total	=====

County of Adams
Vendor Payment Report

<u>5</u>	<u>Golf Course Enterprise Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Vendor Fee Sales Tax - State					
	PROFESSIONAL RECREATION MGMT I	00005	1012340	410839	02/08/22	<u>68.36</u>
					Account Total	<u>68.36</u>
					Department Total	<u><u>68.36</u></u>

County of Adams
Vendor Payment Report

<u>5026</u>	<u>Golf Course- Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Contract Employment					
	PROFESSIONAL RECREATION MGMT I	00005	1012420	410929	02/09/22	16,028.61
	PROFESSIONAL RECREATION MGMT I	00005	1012420	410929	02/09/22	2,055.19
					Account Total	18,083.80
	Equipment Rental					
	BUCKEYE WELDING SUPPLY CO INC	00005	1012076	410484	02/03/22	30.60
	SUNBELT RENTALS	00005	1012084	410484	02/03/22	3,938.57
	SUNBELT RENTALS	00005	1012083	410484	02/03/22	1,909.62-
					Account Total	2,059.55
	Fuel, Gas & Oil					
	AGFINITY INC	00005	1012069	410484	02/03/22	411.28
	AGFINITY INC	00005	1012070	410484	02/03/22	802.37
					Account Total	1,213.65
	Gas & Electricity					
	XCEL ENERGY	00005	1012085	410484	02/03/22	1,141.37
	XCEL ENERGY	00005	1012086	410484	02/03/22	1,226.89
					Account Total	2,368.26
	Grounds Maintenance					
	AGFINITY INC	00005	1012071	410484	02/03/22	67.00
	CLEARY CONSTRUCTION	00005	1012077	410484	02/03/22	2,400.00
					Account Total	2,467.00
	Repair & Maint Supplies					
	ALSCO AMERICAN INDUSTRIAL	00005	1012074	410484	02/03/22	58.44
	ALSCO AMERICAN INDUSTRIAL	00005	1012075	410484	02/03/22	58.44
	ALSCO AMERICAN INDUSTRIAL	00005	1012305	410827	02/08/22	60.19
	ALSCO AMERICAN INDUSTRIAL	00005	1012306	410827	02/08/22	58.44
	ALSCO AMERICAN INDUSTRIAL	00005	1012307	410827	02/08/22	58.28
	DEEP ROCK WATER	00005	1012078	410484	02/03/22	181.13
	PROFESSIONAL RECREATION MGMT I	00005	1012340	410839	02/08/22	2,110.00
					Account Total	2,584.92
	Vehicle Parts & Supplies					
	INTERSTATE BATTERY OF ROCKIES	00005	1012079	410484	02/03/22	104.76
	KIMBALL MIDWEST	00005	1012080	410484	02/03/22	26.46
	L L JOHNSON DIST	00005	1012308	410827	02/08/22	91.10

County of Adams
Vendor Payment Report

<u>5026</u>	<u>Golf Course- Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	L L JOHNSON DIST	00005	1012309	410827	02/08/22	91.68
	L L JOHNSON DIST	00005	1012310	410827	02/08/22	19.76
	L L JOHNSON DIST	00005	1012311	410827	02/08/22	165.62
	L L JOHNSON DIST	00005	1012312	410827	02/08/22	.65
	LKQ WESTERN TRUCK PARTS	00005	1012081	410484	02/03/22	362.44
	NAPA	00005	1012082	410484	02/03/22	113.41
	NAPA	00005	1012313	410827	02/08/22	57.02
	POTESTIO BROTHER EQUIPMENT	00005	1012314	410827	02/08/22	1,234.89
	POTESTIO BROTHER EQUIPMENT	00005	1012315	410827	02/08/22	68.49-
					Account Total	2,199.30
					Department Total	30,976.48

County of Adams
Vendor Payment Report

<u>5021</u>	<u>Golf Course- Pro Shop</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Contract Employment					
	PROFESSIONAL RECREATION MGMT I	00005	1012420	410929	02/09/22	9,321.35
	PROFESSIONAL RECREATION MGMT I	00005	1012420	410929	02/09/22	1,183.59
					Account Total	10,504.94
	Gas & Electricity					
	XCEL ENERGY	00005	1012086	410484	02/03/22	1,141.51
					Account Total	1,141.51
	Golf Merchandise					
	PROFESSIONAL RECREATION MGMT I	00005	1012340	410839	02/08/22	5,240.66
	PROFESSIONAL RECREATION MGMT I	00005	1012340	410839	02/08/22	1,546.00
					Account Total	6,786.66
	Insurance Premiums					
	PROFESSIONAL RECREATION MGMT I	00005	1012340	410839	02/08/22	6,586.69
					Account Total	6,586.69
	Janitorial Services					
	PROFESSIONAL RECREATION MGMT I	00005	1012420	410929	02/09/22	1,149.73
					Account Total	1,149.73
	Membership Dues					
	PROFESSIONAL RECREATION MGMT I	00005	1012420	410929	02/09/22	400.00
					Account Total	400.00
	Other Professional Serv					
	PROFESSIONAL RECREATION MGMT I	00005	1012340	410839	02/08/22	346.29
	PROFESSIONAL RECREATION MGMT I	00005	1012340	410839	02/08/22	346.29
					Account Total	692.58
	Security Service					
	PROFESSIONAL RECREATION MGMT I	00005	1012340	410839	02/08/22	647.50
	PROFESSIONAL RECREATION MGMT I	00005	1012420	410929	02/09/22	647.50
					Account Total	1,295.00
	Software and Licensing					
	PROFESSIONAL RECREATION MGMT I	00005	1012420	410929	02/09/22	2,860.00
					Account Total	2,860.00
	Telephone					

County of Adams
Vendor Payment Report

<u>5021</u>	<u>Golf Course- Pro Shop</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PROFESSIONAL RECREATION MGMT I	00005	1012340	410839	02/08/22	550.55
					Account Total	550.55
					Department Total	31,967.66

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Vendor Payment Report

<u>31</u>	<u>Head Start Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	DFA DAIRY BRANDS CORPORATE LLC	00031	1012673	411029	02/10/22	79.50
	DFA DAIRY BRANDS CORPORATE LLC	00031	1012674	411029	02/10/22	63.60
	DFA DAIRY BRANDS CORPORATE LLC	00031	1012675	411029	02/10/22	95.40
	DFA DAIRY BRANDS CORPORATE LLC	00031	1012676	411029	02/10/22	47.70
	DFA DAIRY BRANDS CORPORATE LLC	00031	1012677	411029	02/10/22	63.60
	NUTRITIONKAI	00031	1012618	411015	02/10/22	1,237.50
	SYSCO DENVER	00031	1012672	411029	02/10/22	416.83
	SYSCO DENVER	00031	1012711	411029	02/10/22	34.79
	US FOODSERVICE	00031	1012761	411136	02/11/22	1,992.81
	US FOODSERVICE	00031	1012762	411136	02/11/22	22.79
					Account Total	4,054.52
					Department Total	4,054.52

County of Adams
Vendor Payment Report

<u>935122</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	CINTAS CORPORATION NO 2	00031	1011954	410252	01/31/22	168.92
					Account Total	<u>168.92</u>
	Telephone					
	CENTURY LINK	00031	1011952	410252	01/31/22	455.79
	CENTURY LINK	00031	1011953	410252	01/31/22	115.92
					Account Total	<u>571.71</u>
					Department Total	<u><u>740.63</u></u>

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Vendor Payment Report

<u>8613</u>	<u>Insurance - UHC EPO Medical</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Administration Fee					
	UNITED HEALTHCARE	00019	1012390	410910	02/09/22	114.64
	UNITED HEALTHCARE	00019	1012391	410910	02/09/22	114.64
					Account Total	229.28
	Insurance Premiums					
	UNITED HEALTHCARE	00019	1012391	410910	02/09/22	246.72
	UNITED HEALTHCARE	00019	1012390	410910	02/09/22	246.72
					Account Total	493.44
					Department Total	722.72

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Vendor Payment Report

<u>8622</u>	<u>Insurance -Benefits & Wellness</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	WAGE WORKS	00019	1011499	409846	01/25/22	18,046.83
					Account Total	18,046.83
					Department Total	18,046.83

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<u>19</u>	<u>Insurance Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	COBRA Medical - Kaiser Ins.					
	KAISER PERMANENTE	00019	1012384	410850	02/08/22	2,011.16
	KAISER PERMANENTE	00019	1012385	410850	02/08/22	2,659.92
					Account Total	4,671.08
	Flex Plan Payable					
	WAGE WORKS	00019	1012416	410922	02/09/22	19,443.07
	WAGE WORKS	00019	1011501	409846	01/25/22	12,420.49
	WAGE WORKS	00019	1011504	409846	01/25/22	12,196.79
					Account Total	44,060.35
	Received not Vouchered Clrg					
	CA SHORT COMPANY	00019	1012650	411029	02/10/22	1,830.50
	CAREHERE LLC	00019	1012646	411029	02/10/22	17,618.51
	COLO FRAME & SUSPENSION	00019	1012654	411029	02/10/22	5,514.54
	NAVIA BENEFIT SOLUTIONS INC	00019	1012653	411029	02/10/22	80.00
	NAVIA BENEFIT SOLUTIONS INC	00019	1012653	411029	02/10/22	955.00
					Account Total	25,998.55
	Retiree Med - Kaiser					
	KAISER PERMANENTE	00019	1012338	410837	02/08/22	58,920.52
	KAISER PERMANENTE	00019	1012341	410837	02/08/22	59,891.63
	RAPER WILLIAM M	00019	1012413	410918	02/09/22	5,653.01
					Account Total	124,465.16
					Department Total	199,195.14

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Vendor Payment Report

<u>8611</u>	<u>Insurance- Property/Casualty</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	General Liab - Other than Prop					
	AB LITIGATION SERVICES	00019	1012245	410712	02/07/22	651.75
	ELKUS & SISSON PC AND	00019	1012246	410712	02/07/22	324.00
	RITSEMA LAW LLC	00019	1012244	410712	02/07/22	1,160.00
	WOOD SMITH HENNING & BERMAN LL	00019	1012212	410577	02/04/22	53.00
					Account Total	2,188.75
					Department Total	2,188.75

County of Adams
Vendor Payment Report

<u>8617</u>	<u>Insurance- Workers Comp</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Workers Compensation					
	TRISTAR RISK MANAGEMENT	00019	1012222	410600	02/04/22	185.00
	TRISTAR RISK MANAGEMENT	00019	1012223	410600	02/04/22	80,162.55
					Account Total	80,347.55
					Department Total	80,347.55

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Vendor Payment Report

<u>1061</u>	<u>IT Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Consultant Services					
	CHRISTENSEN MELANIE	00001	1012389	410911	02/09/22	532.50
					Account Total	532.50
					Department Total	532.50

County of Adams
Vendor Payment Report

<u>1132</u>	<u>MM&R-Parking Lots & Landscape</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	SAUCEDOS CONCRETE LLC	00001	1012057	410478	02/03/22	<u>4,875.00</u>
					Account Total	<u>4,875.00</u>
					Department Total	<u><u>4,875.00</u></u>

County of Adams
Vendor Payment Report

<u>9253</u>	<u>Office of Cultural Affairs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	BENNETT TOWN OF	00001	1012266	410792	02/08/22	<u>2,000.00</u>
					Account Total	<u>2,000.00</u>
					Department Total	<u><u>2,000.00</u></u>

County of Adams
Vendor Payment Report

<u>6107</u>	<u>Open Space Projects</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Special Assessment Payments					
	LOWER CLEAR CREEK DITCH	00027	1012202	410561	02/04/22	1,800.00
	LOWER CLEAR CREEK DITCH	00027	1012203	410561	02/04/22	450.00
	LOWER CLEAR CREEK DITCH	00027	1012204	410561	02/04/22	450.00
	LOWER CLEAR CREEK DITCH	00027	1012205	410561	02/04/22	2,700.00
					Account Total	<u>5,400.00</u>
					Department Total	<u><u>5,400.00</u></u>

County of Adams
Vendor Payment Report

<u>6202</u>	<u>Open Space Tax- Grants</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	BIRD CONSERVANCY OF THE ROCKIE	00028	1012700	411045	02/10/22	67,084.10
					Account Total	<u>67,084.10</u>
					Department Total	<u><u>67,084.10</u></u>

County of Adams
Vendor Payment Report

<u>1015</u>	<u>People Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Insurance Premiums					
	ALLEN JANIE	00001	1012411	410918	02/09/22	600.00
	ALLEN JUDITH	00001	1012410	410918	02/09/22	600.00
	KAISER PERMANENTE	00001	1012339	410837	02/08/22	36,000.00
	KAISER PERMANENTE	00001	1012342	410837	02/08/22	36,600.00
					Account Total	73,800.00
	Membership Dues					
	EMPLOYERS COUNCIL SERVICES INC	00001	1012226	410614	02/04/22	9,000.00
					Account Total	9,000.00
					Department Total	82,800.00

County of Adams
Vendor Payment Report

<u>5011</u>	<u>PKS- Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	SUMMERFEST- CITY OF BRIGHTON	00001	1012609	411014	02/10/22	150.00
					Account Total	<u>150.00</u>
					Department Total	<u><u>150.00</u></u>

County of Adams
Vendor Payment Report

<u>5010</u>	<u>PKS- Fair</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	CINTAS CORPORATION NO 2	00001	1012268	410792	02/08/22	169.55
					Account Total	169.55
	Regional Park Rentals					
	ST AUGUSTINE CATHOLIC PARISH	00001	1012270	410792	02/08/22	600.00
					Account Total	600.00
					Department Total	769.55

County of Adams
Vendor Payment Report

<u>1082</u>	<u>PLN- Development Review</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Zoning & Subdivision					
	FOSTER GRAHAM MILSTEIN AND CAL	00001	1012200	410560	02/04/22	<u>150.00</u>
					Account Total	<u>150.00</u>
					Department Total	<u><u>150.00</u></u>

County of Adams
Vendor Payment Report

<u>3032</u>	<u>PW - Bridges</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Infrastruc Rep & Maint					
	FARMERS RESERVOIR & IRRIGATION	00013	1012418	410899	02/09/22	<u>10,000.00</u>
					Account Total	<u>10,000.00</u>
					Department Total	<u><u>10,000.00</u></u>

County of Adams
Vendor Payment Report

<u>3056</u>	<u>PW - Capital Improvement Plan</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Land					
	ALESCO APPRAISAL INC	00013	1011938	409814	01/31/22	5,000.00
	CLAYTON AND COMPANY INC	00013	1012415	410899	02/09/22	12,543.75
	EMPIRE TITLE NORTH LLC	00013	1012224	410605	02/03/22	44,312.50
	LAND TITLE GUARANTEE COMPANY	00013	1012221	410597	02/03/22	279,260.00
	NORTH WASHINGTON ST WATER & SA	00013	1011443	409814	01/25/22	401.43
					Account Total	341,517.68
	Road & Streets					
	6625 INVESTMENTS LLC	00013	1011936	409814	01/31/22	8,330.00
	SIMS FREDERIC M	00013	1012422	410899	02/09/22	2,860.00
					Account Total	11,190.00
					Department Total	352,707.68

County of Adams
Vendor Payment Report

<u>3031</u>	<u>PW - Operations & Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	UNITED POWER (UNION REA)	00013	1012348	410845	02/08/22	23.16
	UNITED POWER (UNION REA)	00013	1012349	410845	02/08/22	48.28
	UNITED POWER (UNION REA)	00013	1012350	410845	02/08/22	16.50
	UNITED POWER (UNION REA)	00013	1012351	410845	02/08/22	16.50
	UNITED POWER (UNION REA)	00013	1012352	410845	02/08/22	16.50
	UNITED POWER (UNION REA)	00013	1012353	410845	02/08/22	168.66
	UNITED POWER (UNION REA)	00013	1012354	410845	02/08/22	55.10
	UNITED POWER (UNION REA)	00013	1012355	410845	02/08/22	134.08
	UNITED POWER (UNION REA)	00013	1012356	410845	02/08/22	38.26
	UNITED POWER (UNION REA)	00013	1012358	410845	02/08/22	34.00
	UNITED POWER (UNION REA)	00013	1012359	410845	02/08/22	160.12
	UNITED POWER (UNION REA)	00013	1012360	410845	02/08/22	133.54
	UNITED POWER (UNION REA)	00013	1012361	410845	02/08/22	20.20
	UNITED POWER (UNION REA)	00013	1012363	410845	02/08/22	51.64
	UNITED POWER (UNION REA)	00013	1012364	410845	02/08/22	57.08
	UNITED POWER (UNION REA)	00013	1012365	410845	02/08/22	71.05
	UNITED POWER (UNION REA)	00013	1012366	410845	02/08/22	43.03
	UNITED POWER (UNION REA)	00013	1012367	410845	02/08/22	33.00
	UNITED POWER (UNION REA)	00013	1012368	410845	02/08/22	48.28
	UNITED POWER (UNION REA)	00013	1012369	410845	02/08/22	33.00
	UNITED POWER (UNION REA)	00013	1012370	410845	02/08/22	36.00
	UNITED POWER (UNION REA)	00013	1012371	410845	02/08/22	88.49
	XCEL ENERGY	00013	1012372	410845	02/08/22	148.14
	XCEL ENERGY	00013	1012373	410845	02/08/22	11.90
	XCEL ENERGY	00013	1012374	410845	02/08/22	250.13
	XCEL ENERGY	00013	1012375	410845	02/08/22	35.78
	XCEL ENERGY	00013	1012376	410845	02/08/22	105.69
	XCEL ENERGY	00013	1012377	410845	02/08/22	126.54
	XCEL ENERGY	00013	1012378	410845	02/08/22	73.75
	XCEL ENERGY	00013	1012379	410845	02/08/22	96.41
	XCEL ENERGY	00013	1012380	410845	02/08/22	164.06
	XCEL ENERGY	00013	1012381	410845	02/08/22	24,634.94
	XCEL ENERGY	00013	1012382	410845	02/08/22	5,114.89
					Account Total	32,088.70
					Department Total	32,088.70

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<u>97975</u>	<u>RESEA Program-FY16</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Postage & Freight					
	ADAMS COUNTY HUMAN SERVICES	00035	1012347	410469	02/08/22	<u>5.30</u>
					Account Total	<u>5.30</u>
					Department Total	<u><u>5.30</u></u>

County of Adams
Vendor Payment Report

<u>8624</u>	<u>Retiree Vision</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Administration Fee					
	FIRST AMERICAN ADMINISTRATORS	00019	1012357	410846	02/08/22	3.54
	FIRST AMERICAN ADMINISTRATORS	00019	1012362	410846	02/08/22	3.54
					Account Total	<u>7.08</u>
	Self-Insurance Claims					
	FIRST AMERICAN ADMINISTRATORS	00019	1012346	410844	02/08/22	1,763.37
					Account Total	<u>1,763.37</u>
					Department Total	<u><u>1,770.45</u></u>

County of Adams
Vendor Payment Report

<u>13</u>	<u>Road & Bridge Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	BFI TOWER ROAD LANDFILL	00013	1012678	411029	02/10/22	529.75
	BFI TOWER ROAD LANDFILL	00013	1012692	411029	02/10/22	4,122.25
	BFI TOWER ROAD LANDFILL	00013	1012693	411029	02/10/22	2,511.25
	MATRIX DESIGN GROUP	00013	1012658	411029	02/10/22	31,531.60
	ROCKSOL CONSULTING GROUP INC	00013	1012652	411029	02/10/22	59,080.52
	STANLEY CONVERGENT SECURITY S	00013	1012702	411029	02/10/22	3,769.39
	STANTEC CONSULTING CORPORATION	00013	1012662	411029	02/10/22	29,681.25
					Account Total	131,226.01
					Department Total	131,226.01

County of Adams
Vendor Payment Report

<u>2008</u>	<u>SHF - Training Academy</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	1012283	410798	02/08/22	<u>119.04</u>
					Account Total	<u>119.04</u>
					Department Total	<u><u>119.04</u></u>

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	COLO MOUNTED LAW ENFORCEMENT A	00001	1012278	410798	02/08/22	50.00
					Account Total	50.00
	Operating Supplies					
	DEEP ROCK WATER	00001	1012276	410798	02/08/22	84.86
					Account Total	84.86
	Other Communications					
	VERIZON WIRELESS	00001	1012283	410798	02/08/22	1,095.54
					Account Total	1,095.54
	Uniforms & Cleaning					
	ADAMSON POLICE PRODUCTS	00001	1012271	410796	02/08/22	309.90
	ADAMSON POLICE PRODUCTS	00001	1012272	410796	02/08/22	199.90
	ADAMSON POLICE PRODUCTS	00001	1012273	410796	02/08/22	110.00
					Account Total	619.80
					Department Total	1,850.20

County of Adams
Vendor Payment Report

<u>2015</u>	<u>SHF- Civil Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	1012283	410798	02/08/22	446.09
					Account Total	446.09
	Sheriff's Fees					
	ALONZO KRISTON CAROLE	00001	1012262	410784	02/08/22	19.00
	DEMERS TIFFANY ANN	00001	1012265	410784	02/08/22	66.00
	FISHER ALFIE ROBERT	00001	1012254	410784	02/08/22	19.00
	GOMEZ ERIKA DELIRA	00001	1012264	410784	02/08/22	19.00
	GPS SERVERS LLC	00001	1012256	410784	02/08/22	19.00
	JORGENSON BROWNELL AND PEPIN	00001	1012260	410784	02/08/22	19.00
	LEMLEY MONTY	00001	1012257	410784	02/08/22	66.00
	MILES TIMOTHY	00001	1012258	410784	02/08/22	19.00
	TAG PROCESS SERVICE	00001	1012255	410784	02/08/22	19.00
	TERRAMOD EXCAVATING	00001	1012263	410784	02/08/22	19.00
	THACHER JASON	00001	1012259	410784	02/08/22	19.00
					Account Total	303.00
					Department Total	749.09

County of Adams
Vendor Payment Report

<u>2075</u>	<u>SHF- Commissary Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	CENTURY LINK	00001	1012275	410798	02/08/22	<u>201.40</u>
					Account Total	<u>201.40</u>
					Department Total	<u><u>201.40</u></u>

County of Adams
Vendor Payment Report

<u>2016</u>	<u>SHF- Detective Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Interpreting Services					
	LANGUAGE LINE SERVICES	00001	1012280	410798	02/08/22	57.40
					Account Total	57.40
	Membership Dues					
	COLO HOMICIDE INVESTIGATORS AS	00001	1012277	410798	02/08/22	65.00
					Account Total	65.00
	Other Communications					
	VERIZON WIRELESS	00001	1012283	410798	02/08/22	40.01
					Account Total	40.01
					Department Total	162.41

County of Adams
Vendor Payment Report

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Food Services					
	SUMMIT FOOD SERVICE LLC	00001	1012282	410798	02/08/22	7,184.09
					Account Total	<u>7,184.09</u>
	Interpreting Services					
	LANGUAGE LINE SERVICES	00001	1012280	410798	02/08/22	722.52
					Account Total	<u>722.52</u>
	Operating Supplies					
	SUMMIT FOOD SERVICE LLC	00001	1012282	410798	02/08/22	129.32
					Account Total	<u>129.32</u>
	Other Communications					
	VERIZON WIRELESS	00001	1012283	410798	02/08/22	394.20
					Account Total	<u>394.20</u>
	Other Repair & Maint					
	FRONT RANGE DUCT CLEANING	00001	1012279	410798	02/08/22	550.00
					Account Total	<u>550.00</u>
					Department Total	<u><u>8,980.13</u></u>

County of Adams
Vendor Payment Report

<u>2072</u>	<u>SHF- Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	1012283	410798	02/08/22	<u>30.30</u>
					Account Total	<u>30.30</u>
					Department Total	<u><u>30.30</u></u>

County of Adams
Vendor Payment Report

<u>2010</u>	<u>SHF- MIS Unit</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	1012283	410798	02/08/22	<u>177.15</u>
					Account Total	<u>177.15</u>
					Department Total	<u><u>177.15</u></u>

County of Adams
Vendor Payment Report

<u>2017</u>	<u>SHF- Patrol Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Interpreting Services					
	LANGUAGE LINE SERVICES	00001	1012280	410798	02/08/22	358.24
					Account Total	358.24
	Other Communications					
	VERIZON WIRELESS	00001	1012283	410798	02/08/22	545.64
					Account Total	545.64
					Department Total	<u>903.88</u>

County of Adams
Vendor Payment Report

<u>2018</u>	<u>SHF- Records/Warrants Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Extraditions					
	ADAMS COUNTY SHERIFF	00001	1012294	410798	02/08/22	1,377.05
					Account Total	1,377.05
	Interpreting Services					
	LANGUAGE LINE SERVICES	00001	1012280	410798	02/08/22	15.58
					Account Total	15.58
	Other Communications					
	VERIZON WIRELESS	00001	1012283	410798	02/08/22	40.01
					Account Total	40.01
					Department Total	1,432.64

County of Adams
Vendor Payment Report

<u>2005</u>	<u>SHF- TAC Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	1012283	410798	02/08/22	314.43
					Account Total	314.43
	Other Professional Serv					
	NORTHGLENN AMBULANCE	00001	1012274	410796	02/08/22	200.00
	NORTHGLENN AMBULANCE	00001	1012281	410798	02/08/22	1,400.00
					Account Total	1,600.00
					Department Total	1,914.43

County of Adams
Vendor Payment Report

<u>3701</u>	<u>Stormwater Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	BIG DRY CREEK WATERSHED ASSN	00007	1011492	409843	01/25/22	3,700.00
					Account Total	3,700.00
	Other Professional Serv					
	UTILITY NOTIFICATION CENTER OF	00007	1012040	410416	02/02/22	1,303.90
					Account Total	1,303.90
					Department Total	5,003.90

County of Adams
Vendor Payment Report

<u>7</u>	<u>Stormwater Utility Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg UTILO LLC	00007	1012732	411029	02/10/22	1,816.00
					Account Total	1,816.00
					Department Total	1,816.00

County of Adams
Vendor Payment Report

<u>8623</u>	<u>Vision Activve - COBRA</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Self-Insurance Claims					
	FIRST AMERICAN ADMINISTRATORS	00019	1012344	410844	02/08/22	19,851.01
	FIRST AMERICAN ADMINISTRATORS	00019	1012345	410844	02/08/22	170.00
					Account Total	<u>20,021.01</u>
					Department Total	<u><u>20,021.01</u></u>

County of Adams
Vendor Payment Report

<u>97500</u>	<u>WIOA YOUTH OLDER</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Supp Svcs-Incentives					
	ROJO DEZMOND	00035	1012118	410469	02/03/22	<u>100.00</u>
					Account Total	<u>100.00</u>
					Department Total	<u><u>100.00</u></u>

County of Adams
Vendor Payment Report

Grand Total 5,474,654.75



**Board of County Commissioners
Minutes of Commissioners' Proceedings**

Eva J. Henry - District #1
Charles "Chaz" Tedesco - District #2
Emma Pinter - District #3
Steve O'Dorisio - District #4
Lynn Baca - District #5

**Tuesday
February 08, 2022
9:30 AM**

1. ROLL CALL

Rollcall

Present: 4 - Commissioner Henry, Commissioner Tedesco, Commissioner O'Dorisio,
and Commissioner Baca

Excused: 1 - Commissioner Pinter

2. PLEDGE OF ALLEGIANCE

3. MOTION TO APPROVE AGENDA

**A motion was made by Commissioner Henry, seconded by Commissioner
O'Dorisio, that this Agenda be approved. The motion carried by the
following vote:**

Aye: 4 - Commissioner Henry, Commissioner Tedesco, Commissioner O'Dorisio,
and Commissioner Baca

4. AWARDS AND PRESENTATIONS

5. PUBLIC COMMENT

A. Citizen Communication

B. Elected Officials' Communication

6. CONSENT CALENDAR

A motion was made by Commissioner Henry, seconded by Commissioner O'Dorizio, that this Consent Calendar be approved. The motion carried by the following vote:

Aye: 4 - Commissioner Henry, Commissioner Tedesco, Commissioner O'Dorizio, and Commissioner Baca

- A.** List of Expenditures Under the Dates of January 24-28, 2022
- B.** Minutes of the Commissioners' Proceedings from February 1, 2022
- C.** Resolution Adopting and Recording the 2021 Official Zoning Maps for Unincorporated Adams County
- D.** Resolution Approving the 2021 Colorado Department of Transportation Highway Users Tax Fund Report for Adams County
- E.** Resolution Approving an Intergovernmental Agreement between Adams County and the City of Commerce City Regarding Cost Sharing for the US 85 and 120th Avenue Project (Led by the Colorado Department of Transportation) in the Amount of \$1,250,000.00
- F.** Resolution Approving Grant Agreement between US Department of Housing and Urban Development and Adams County for HOME Investment Partnerships Program American Rescue Plan Funding
- G.** Resolution Approving Land Lease Agreement between Adams County and Brez Aerospace for Property Located at the Colorado Air and Space Port
- H.** Resolution Authorizing Casandra Vossler, Fair & Special Events Manager, to Enter into Entertainment, Food Concessions, Sponsors, and Exhibitor Agreements up to \$7,500 for the Purpose of Securing Entertainment, Food Vending, Sponsorships and Exhibitors for the 2022 Adams County Pride Event, Stars and Stripes Celebration, County Fair and Concert in the Park
- I.** Resolution Appointing Raymond H. Gonzales to the Scientific and Cultural Facilities District
- J.** Resolution Appointing James May to the E-911 Authority Board as a Law Enforcement Member
- K.** Resolution Appointing Stuart Sunderland to the Adams County E-911 Authority Board as a Fire Department Member

- L. Resolution Appointing Leslie Carrico to the Community Services Block Grant Advisory Council as a Low Income Sector Representative

7. NEW BUSINESS

A. COUNTY MANAGER

- 1. Resolution Approving Amendment Three to the Agreement between Adams County and EP&A Envirotac, Inc., in the Amount of \$1,310,650.30, for Acrylic Based Soil Stabilizing Polymer
A motion was made by Commissioner Henry, seconded by Commissioner Tedesco, that this New Business be approved. The motion carried by the following vote:

Aye: 4 - Commissioner Henry, Commissioner Tedesco, Commissioner O'Dorisio, and Commissioner Baca

- 2. Resolution Approving Amendment One to the Agreement between Adams County and MW Golden Constructors in the Amount of \$999,998.00 for Construction Management General Contract Services for the Adams County Government Center Space Utilization Phase 3 Project
A motion was made by Commissioner Tedesco, seconded by Commissioner Henry, that this Resolution be approved. The motion carried by the following vote:

Aye: 4 - Commissioner Henry, Commissioner Tedesco, Commissioner O'Dorisio, and Commissioner Baca

B. COUNTY ATTORNEY

8. LAND USE HEARINGS

A. Cases to be Heard

- 1. PLT2021-00021 Sir Speedy Minor Subdivision Final Plat
A motion was made by Commissioner O'Dorisio, seconded by Commissioner Tedesco, that this Land Use Hearing be approved. The motion carried by the following vote:

Aye: 4 - Commissioner Henry, Commissioner Tedesco, Commissioner O'Dorisio, and Commissioner Baca

- 2. RCU2020-00039 Björn's Colorado Honey
A motion was made by Commissioner Tedesco, seconded by Commissioner Henry, that this Land Use Hearing be approved. The motion carried by the following vote:

Aye: 4 - Commissioner Henry, Commissioner Tedesco, Commissioner O'Dorisio, and Commissioner Baca

3. RCU2021-00011 Slice It Landscape Supply

A motion was made by Commissioner O'Dorisio, seconded by Commissioner Henry, that this Land Use Hearing be approved. The motion carried by the following vote:

Aye: 4 - Commissioner Henry, Commissioner Tedesco, Commissioner O'Dorisio, and Commissioner Baca

9. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE

ADAMS COUNTY PUBLIC TRUSTEE OPERATIONAL EXPENSE FOR THE QUARTER ENDING DECEMBER 2021

PERSONNEL SERVICES

Salary - Dept. Head	3,140.01
Salary - Permanent Full Time	38,450.51
Salary - Part Time Temporary	5,110.99
Overtime	-

PERSONAL SRVS TOTAL 46,701.51

FRINGE BENEFITS

Medical Insurance	5,400.45
Dental Insurance	93.03
Vision Insurance	9.30
Life Insurance	38.58
Disability Compensation	294.03
Retirement (PT Match)	3,845.07
Workmen's Compensation	52.48
Fica (PT Match)	2,582.54
Mcr (PT Match)	603.99

BENEFIT TOTAL 12,919.47

OPERATING AND MAINTENANCE

Operating Supplies	117.92
Special Events	-
Releases - Postage	58.33
Envelopes & Labels	-
Books & Forms	210.81
Subscriptions	-
Publications	-

*Please
Sign +
Return.
Thank
you
BK*

387.06

CHARGES FOR SERVICES

Equipment Maint. & Rental	-
Office Equipment (Planned)	-
Business Meetings	31.05
Mileage Reimbursement	-
Association Dues	-
Misc Expense	-
Petty Cash Expense	-
Office Rent	-
Telephone	1.55
IT Support	-
Consultant - Non Recurring	-
Re-Recordings	-
Other Professional Service (1)	(466.79)
Bank Service Fees	1,154.81
Travel & Transportation	-
Education & Training	-
Insurance Premiums & Bonds	-

ADAMS COUNTY PUBLIC TRUSTEE OPERATIONAL EXPENSE FOR THE QUARTER ENDING DECEMBER 2021

Computer Supplies/Upgrades (2)

Software

CHARGES FOR SERVICES TOTAL

720.62

 02/09/2023 of 5

ADAMS COUNTY PUBLIC TRUSTEE OPERATIONAL EXPENSE FOR THE QUARTER ENDING DECEMBER 2021

CAPITAL OUTLAY

Computer Software Purchases	-
Computer Hardware Purchases	-
Office Furniture & Equipment	-
CAPITAL OUTLAY TOTAL	-

TOTAL EXPENDITURES FOR QUARTER **60,728.66**

RECONCILIATION

General Expense CheckBook Balance over/under	108,611.83
Other - transfer from 3050 general fund (historical record books imaged not budgeted 2021)	(47,883.17)
Total of Other Check Not Written	-
Credits	-
Re-Recordings for the quarter	-
Total Deposits to General Exp. And Payroll Accounts	-
Less Deposits to Postage/Misc/copies	-
BALANCE REC TOTAL	60,728.66
OVER/SHORT	-

PUBLIC TRUSTEE REVENUE FOR QUARTER ENDING DECEMBER 2021

FORECLOSURE REVENUE: **6,520.00**

TOTAL REVENUE COLLECTED FROM FORECLOSURES **6,520.00**

PUBLIC TRUSTEE DOCUMENTS:

0	(Certificates of Redemption @ 30.00 each)	-
1	(Lienor Intents to Redeem @ 50.00 each)	50.00
-16	(Public Trustee Deeds @ 30.00 each)	(480.00)
TOTAL REVENUE COLLECTED FROM DOCUMENTS		(430.00)

PUBLIC TRUSTEE RELEASE FEES:

10,027	(Releases executed @ 15.00 each)	150,405.00
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PUBLIC TRUSTEE TAX ESCROW FEES

0	(PT tax escrow fees @ 75.00 each)	-
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ADAMS COUNTY PUBLIC TRUSTEE OPERATIONAL EXPENSE FOR THE QUARTER ENDING DECEMBER 2021

TOTAL OF ALL PUBLIC TRUSTEE FEES COLLECTED FOR THE 2nd QUARTER, 2021 156,495.00

OPERATIONAL EXPENSES FOR QUARTER

Personnel Services	46,701.51	
Fringe Benefits	12,919.47	
Operating & Maintenance	387.06	
Charges for Services	720.62	
Capital Outlay	<u>0.00</u>	
TOTAL OPERATIONAL EXPENSES		60,728.66

SUMMARY OF QUARTERLY TRANSACTIONS

Total Fees Collected for the Quarter		156,495.00
Transfer Excess PT Fees to Escrow Rent adj paid in excess 1st qtr		11,248.00
Less Operational Expenses for Quarter		60,728.66

BALANCE: 84,518.34

QUARTER ENDING BALANCE: 84,518.34

DISPOSITION OF BALANCE OF PUBLIC TRUSTEE FEES COLLECTED 4TH QUARTER 2021

QUARTER ENDING BALANCE 84,518.34

AMOUNT DEPOSITED WITH ADAMS COUNTY TREASURER -

COLOTRUST PT ESCROW FUND 251,614.21



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: March 1, 2022
SUBJECT: Resolution authorizing the acquisition of property interests necessary for the construction of the improvements for the East 58 th Avenue Improvements Project – East 58 th Avenue from Clarkson Street to York Street
FROM: Brian Staley, P.E., PTOE, Public Works Director
AGENCY/DEPARTMENT: Public Works
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners authorizes the acquisition of property interests for the East 58 th Avenue Improvements Project by resolution.

BACKGROUND:

Adams County has submitted and received funding from the Adams County Board of County Commissioners for East 58th Avenue Capital Improvements Program Project – East 58th Avenue from Clarkson Street to York Street (hereinafter “Project”). The County has prepared construction plans, right-of-way plans and legal descriptions that determined the need to acquire various property interests from forty-seven (47) property ownerships. Negotiations with one fee owner of record, 5 Palms Properties, LLC (5 Palms), has not moved forward. Adams County sent a Notice of Intent to Acquire Property to 5 Palms, on May 21, 2021, pursuant to C.R.S. § 38-1-121(1), and sent a Final Offer to Purchase to acquire Parcels RW-13 and Parcel TCE-13, to 5 Palms on January 7, 2022, based on an appraisal of such property, to which Adams County received no response. To assure that the acquisitions can be obtained in a timely manner and not jeopardize project deadlines, County staff needs to have authority to use the power of eminent domain to acquire the property interests necessary for the Project should good faith negotiations be unsuccessful. The resolution allows the Board of County Commissioners to authorize the use of eminent domain to acquire property interests for the East 58th Avenue Project.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Public Works and Office of the County Attorney

ATTACHED DOCUMENTS:

Draft resolution, legal descriptions of Parcels RW-13 and TCE-13

FISCAL IMPACT:

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

Fund:
Cost Center:

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
Total Revenues:			<hr/> <hr/>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<hr/> <hr/>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION AUTHORIZING THE ACQUISITION OF PROPERTY INTERESTS
NECESSARY FOR THE CONSTRUCTION OF IMPROVEMENTS FOR THE
EAST 58TH AVENUE IMPROVEMENTS PROJECT – EAST 58TH AVENUE FROM
WASHINGTON STREET TO YORK STREET

WHEREAS, Adams County has proposed the construction of East 58th Avenue from Washington Street to York Street (the Project); and,

WHEREAS, Adams County, through engineering studies and design, has deemed it necessary to construct improvements as part of the Project consisting of the construction of a roadway and its appurtenances, including but not limited to roadway pavement; curb, gutter and sidewalk; pedestrian paths; drainage infrastructures; and streetscaping required for the Project; and,

WHEREAS, Adams County Public Works Department has submitted the Project to the Adams County Board of County Commissioners for the consideration of funds to construct the Project; and,

WHEREAS, Adams County Board of County Commissioners has approved funding for the Project; and,

WHEREAS, Adams County has also budgeted funds for the acquisition of the necessary property interests required for the Project; and,

WHEREAS, right-of-way and design plans for the Project are available upon request from the Adams County Public Works Department; and,

WHEREAS, to the best knowledge of Adams County, 5 Palms Properties, LLC, is the fee owner of record of property necessary to be acquired for the Project identified as Parcel RW-13 and described more specifically in the attached exhibit; and,

WHEREAS, Adams County sent a Notice of Intent to Acquire Property to 5 Palms Properties, LLC, on May 25, 2021, pursuant to C.R.S. § 38-1-121(1), and sent a Final Offer to Purchase to acquire Parcel RW-13 and Parcel TCE-13, to 5 Palms Properties, LLC, on January 7, 2022, based on an appraisal of such property, but has been unable to acquire property through negotiation; and,

WHEREAS, the construction of the Project will serve the general public and is necessary for the health, safety and welfare of the citizens of Adams County; and,

WHEREAS, Adams County has the authority to use the power of eminent domain to condemn private property for county road purposes pursuant to C.R.S. § 43-2-112.

NOW, THEREFORE BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that it is in the interest of the general public's health, safety and welfare to acquire the property interests necessary for the Project and to construct the Project.

BE IT FURTHER RESOLVED, that the Public Works Department or its designee is hereby authorized and directed to acquire the property interests necessary for the Project as identified herein above based on good faith negotiations.

BE IT FURTHER RESOLVED, that the County Attorney's Office, or outside counsel hired by the County Attorney's Office, is authorized to acquire by means of eminent domain any of the property interests necessary for the construction of the Project, including Parcel RW-13 and Parcel TCE-13.

BE IT FURTHER RESOLVED, that immediate possession of the property interests necessary for the construction of the Project is necessary and required for the reasons and purposes described herein.



Drexel, Barrell & Co.

FEBRUARY 26, 2021

LEGAL DESCRIPTION PARCEL RW-13 RIGHT-OF-WAY DEDICATION

Engineers/Surveyors

Boulder
Colorado Springs
Greeley

1800 38th Street
Boulder, CO 80301-2620

303.442.4338
303.442.4373 Fax

A TRACT OF LAND BEING A PORTION OF LOT 14, WEAVER INDUSTRIAL PARK, RECORDED AT RECEPTION NO. 998294, LOCATED IN THE SW1/4 OF SECTION 11, T3S, R68W OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 14, SAID POINT ALSO BEING ON THE NORTHERLY LINE OF EAST 58TH AVENUE, THENCE N89°54'29"W, 150.31 FEET ALONG THE SOUTHERLY LINE OF SAID LOT 14 AND ALONG SAID NORTHERLY LINE OF EAST 58TH AVENUE; THENCE NORTHWESTERLY 23.61 FEET ALONG A CURVE CONCAVE TO THE NORTHEAST AND ALONG SAID SOUTHERLY LINE OF LOT 14 AND ALONG SAID NORTHERLY LINE OF EAST 58TH AVENUE, THE ARC OF SAID CURVE HAVING A RADIUS OF 15.00 FEET, A CENTRAL ANGLE OF 90°11'55" AND BEING SUBTENDED BY A CHORD THAT BEARS N45°00'26"W, 21.25 FEET TO THE EASTERLY LINE OF MARION DRIVE; THENCE N00°06'24"W, 31.50 FEET ALONG THE WESTERLY LINE OF SAID LOT 14 AND ALONG SAID EASTERLY LINE OF MARION DRIVE; THENCE S89°54'29"E, 165.31 FEET TO THE EASTERLY LINE OF SAID LOT 14; THENCE S00°06'31"E, 46.50 FEET ALONG SAID EASTERLY LINE OF LOT 14 TO THE **POINT OF BEGINNING**.

CONTAINING 0.175 ACRES OR 7,639 SQUARE FEET, MORE OR LESS.

LEGAL DESCRIPTION PREPARED BY:
MATHEW E. SELDERS
DREXEL, BARRELL & CO.
1800 38TH STREET
BOULDER, CO 80301
(303) 442-4338



**EXHIBIT
PARCEL RW-13
R.O.W. DEDICATION**

LOT 14
WEAVER INDUSTRIAL PARK

MOUNTAINEER PROPERTY LLC

14

MARION DRIVE

S89°54'29"E 165.31'

N00°06'24"W 31.50' (13) S00°06'31"E 46.50'

5 PALMS PROPERTIES LLC
1325 E 58TH AVE
AREA = 7,639 SQ. FT. +/-,
0.175 ACRES +/-

N89°54'29"W 150.31'

EAST 58TH AVENUE

**POINT OF
BEGINNING**
SE COR. OF LOT 14

L=23.61'
R=15.00'
Δ=90°11'55"
CH=N45°00'26"W
21.25'



SCALE 1" = 30'

NOTES

1. THIS MAP IS NOT A LAND SURVEY PLAT OR AN IMPROVEMENT SURVEY PLAT. IT IS INTENDED ONLY TO DEPICT THE ATTACHED DESCRIPTION
2. INFORMATION PERTAINING TO OWNERSHIP & RIGHT-OF-WAY IS BASED UPON PUBLIC INFORMATION AVAILABLE FROM THE ADAMS COUNTY ASSESSORS OFFICE, AND DOES NOT CONSTITUTE A TITLE SEARCH BY DREXEL, BARRELL & CO. TO DETERMINE OWNERSHIP & EASEMENTS OF RECORD.



IN ACCORDANCE WITH CRS 13-80-105;

NOTICE: ACCORDING TO COLORADO LAW YOU MUST COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT. IN NO EVENT, MAY ANY ACTION BASED UPON ANY DEFECT IN THIS SURVEY BE COMMENCED MORE THAN TEN YEARS FROM THE DATE OF THE CERTIFICATION SHOWN HEREON.

Drexel, Barrell & Co. Engineers/Surveyors
1800 38TH STREET BOULDER, COLORADO 80301 (303) 442-4338



BOULDER, COLORADO (303) 442-4338
COLORADO SPRINGS, COLORADO (719) 260-0887
GREELEY, COLORADO (970) 351-0645

Revisions - Date	Date	Drawn By	Job No.
	2-11-21	MNF/VJD	20961-00
	Scale	Checked By	Drawing No.
	1"=30'	MES	IN FILE



Drexel, Barrell & Co.

FEBRUARY 26, 2021

Engineers/Surveyors

Boulder
Colorado Springs
Greeley

1800 38th Street
Boulder, CO 80301-2620

303.442.4338
303.442.4373 Fax

LEGAL DESCRIPTION PARCEL TCE-13 TEMPORARY CONSTRUCTION EASEMENT

A TRACT OF LAND BEING A PORTION OF LOT 14, WEAVER INDUSTRIAL PARK, RECORDED AT RECEPTION NO. 998294, LOCATED IN THE SW1/4 OF SECTION 11, T3S, R68W OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT 14, SAID POINT ALSO BEING ON THE NORTHERLY LINE OF EAST 58TH AVENUE, THENCE N00°06'31"W, 46.50 FEET ALONG THE EASTERLY LINE OF SAID LOT 14 TO THE **TRUE POINT OF BEGINNING;**

THENCE N89°54'29"W, 165.31 FEET TO THE WESTERLY LINE OF SAID LOT 14 AND THE EASTERLY LINE OF MARION DRIVE; THENCE N00°06'24"W, 46.03 FEET ALONG SAID WESTERLY LINE OF LOT 14 AND ALONG SAID EASTERLY LINE OF MARION DRIVE; THENCE S89°54'29"E, 20.00 FEET; THENCE S00°06'24"E, 15.03 FEET; THENCE S45°48'14"E, 14.37 FEET; THENCE S89°54'29"E, 135.02 TO SAID EASTERLY LINE OF LOT 14; THENCE S00°06'31"E, 21.00 FEET ALONG SAID EASTERLY LINE OF LOT 14 TO THE **TRUE POINT OF BEGINNING.**

CONTAINING 0.092 ACRES OR 4,023 SQUARE FEET, MORE OR LESS.

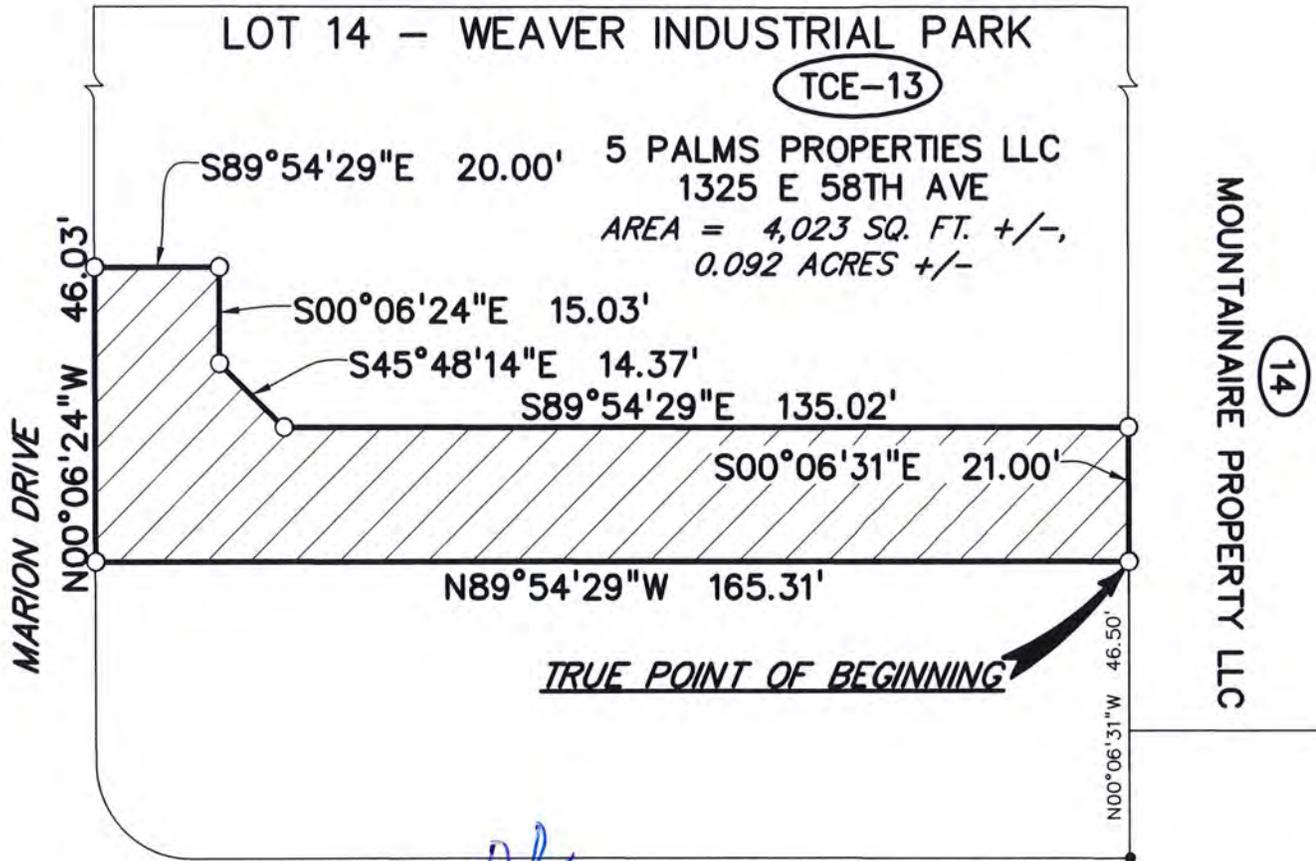
LEGAL DESCRIPTION PREPARED BY:
MATHEW E. SELDERS
DREXEL, BARRELL & CO.
1800 38TH STREET
BOULDER, CO 80301
(303) 442-4338



EXHIBIT

PARCEL TCE-13

TEMPORARY CONSTRUCTION EASEMENT



5 PALMS PROPERTIES LLC
1325 E 58TH AVE
AREA = 4,023 SQ. FT. +/-,
0.092 ACRES +/-

H:\20961-00\BLTR\SURVEY\DRAWINGS\R.O.W. TAKES AND CONSTRUCTION EASEMENTS\20961-00-TCE-EXHIBITS-RW-13.dwg, 2/12/2021 6:19:06 AM



SCALE 1" = 30'

NOTES

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EAST 58TH AVENUE

POINT OF COMMENCEMENT
SE COR. OF LOT 14

IN ACCORDANCE WITH CRS 13-80-105;
NOTICE: ACCORDING TO COLORADO LAW YOU **MUST** COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT. IN NO EVENT, MAY ANY ACTION BASED UPON ANY DEFECT IN THIS SURVEY BE COMMENCED MORE THAN TEN YEARS FROM THE DATE OF THE CERTIFICATION SHOWN HEREON.

Drexel, Barrell & Co. Engineers/Surveyors
1800 38TH STREET BOULDER, COLORADO 80301 (303) 442-4338

BOULDER, COLORADO (303) 442-4338
COLORADO SPRINGS, COLORADO (719) 260-0887
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Revisions - Date	Date	Drawn By	Job No.
	2-11-21	MNF/VJD	20961-00
	Scale	Checked By	Drawing No.
	1" = 30'	MES	IN FILE



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: March 1, 2022
SUBJECT: Resolution accepting Warranty Deed conveying property from Hensley Properties, LLC, to Adams County, for the dedication of road right-of-way
FROM: Brian Staley, P.E., PTOE, RSP, Director of Public Works Janet Lundquist, Deputy Director of Public Works
AGENCY/DEPARTMENT: Public Works
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners accepts the Warranty Deed for the acquisition of property needed for road right-of-way.

BACKGROUND:

Adams County is in the process of acquiring right-of-way along East 58th Avenue for the East 58th Avenue Improvements Project – East 58th Avenue from Clarkson Street to York Street. The County is in need of a portion of Hensley Properties, LLC, property for the construction of curb, gutter, sidewalk and drainage improvements. The attached resolution allows Adams County to accept the Warranty Deed.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Public Works, Office of the County Attorney and Adams County Board of County Commissioners.

ATTACHED DOCUMENTS:

Draft resolution
Warranty Deed
Planning Commission resolution

FISCAL IMPACT:

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

Fund:
Cost Center:

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
Total Revenues:			<hr/>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<hr/>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION ACCEPTING WARRANTY DEED CONVEYING PROPERTY FROM
HENSLEY PROPERTIES, LLC, TO ADAMS COUNTY,
FOR THE DEDICATION OF ROAD RIGHT-OF-WAY

WHEREAS, Adams County is in the process of acquiring right-of-way and temporary construction easements along East 58th Avenue for the East 58th Avenue Improvements Project – East 58th Avenue from Clarkson Street to York Street (the “Project”); and,

WHEREAS, this right-of-way parcel is from property at 2031 East 58th Avenue, located in the Southeast Quarter of Section 11, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado, and owned by Hensley Properties, LLC, (“Parcel 24”); and,

WHEREAS, Adams County requires ownership of Parcel 24 for construction of the Project; and,

WHEREAS, Hensley Properties, LLC, has executed a Warranty Deed to dedicate Parcel 24 for road right-of-way purposes for East 58th Avenue that complies with County standards and will benefit the citizens of Adams County; and,

WHEREAS, at a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton on Thursday the 9th day of December, 2021, the Planning Commission recommended that the Board of County Commissioners accept said Warranty Deed.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Warranty Deed from Hensley Properties, LLC, a copy of which is attached hereto and incorporated herein by this reference, be and hereby is accepted.



Drexel, Barrell & Co.

JULY 19, 2019

Engineers/Surveyors

Boulder
Colorado Springs
Greeley

1800 38th Street
Boulder, CO 80301-2620

303.442.4338
303.442.4373 Fax

LEGAL DESCRIPTION PARCEL RW-24 RIGHT-OF-WAY DEDICATION

A TRACT OF LAND BEING A PORTION OF RICO INDUSTRIAL TRACT, RECORDED AT RECEPTION NO. 944551, LOCATED IN THE SE1/4 OF SECTION 11, T3S, R68W OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID RICO INDUSTRIAL TRACT, SAID POINT ALSO BEING ON THE NORTHERLY LINE OF EAST 58TH AVENUE, THENCE S82°35'50"W, 430.31 FEET ALONG THE SOUTHERLY LINE OF SAID RICO INDUSTRIAL TRACT AND ALONG SAID NORTHERLY LINE OF EAST 58TH AVENUE; THENCE N75°57'04"E, 78.04 FEET; THENCE EASTERLY 353.96 FEET ALONG A CURVE CONCAVE TO THE SOUTH, THE ARC OF SAID CURVE HAVING A RADIUS OF 1550.00 FEET, A CENTRAL ANGLE OF 13°05'03" AND BEING SUBTENDED BY A CHORD THAT BEARS N82°29'36"E, 353.19 FEET TO THE EASTERLY LINE OF SAID RICO INDUSTRIAL TRACT; THENCE SOUTHERLY 9.68 FEET ALONG A CURVE CONCAVE TO THE WEST, THE ARC OF SAID CURVE HAVING A RADIUS OF 656.78 FEET, A CENTRAL ANGLE OF 00°50'40" AND BEING SUBTENDED BY A CHORD THAT BEARS S05°02'42"E, 9.68 FEET TO THE **POINT OF BEGINNING**.

CONTAINING 0.138 ACRES OR 6029 SQUARE FEET, MORE OR LESS.

LEGAL DESCRIPTION PREPARED BY:
MATHEW E. SELDERS
DREXEL, BARRELL & CO.
1800 38TH STREET
BOULDER, CO 80301
(303) 442-4338



EXHIBIT PARCEL RW-24 R.O.W. DEDICATION

23 KUETTEL+2 LLC

RICO INDUSTRIAL TRACT

HENSLEY PROPERTIES LLC
C/O JAMES F HENSLEY MANAGE
2031 E 58TH AVE
AREA = 6029 SQ. FT. +/-,
0.138 ACRES +/-

L=353.96'
R=1550.00'
 $\Delta=13^{\circ}05'03''$
CH=N82°29'36"E
353.19'

L=9.68'
R=656.78'
 $\Delta=00^{\circ}50'40''$
CH=S05°02'42"E
9.68'

N75°57'04"E 78.04'

(24)
S82°35'50"W 430.31'
EAST 58TH AVENUE
POINT OF BEGINNING
SE COR. OF RICO INDUSTRIAL TRACT



SCALE 1" = 100'

NOTES

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2. INFORMATION PERTAINING TO OWNERSHIP & RIGHT-OF-WAY IS BASED UPON PUBLIC INFORMATION AVAILABLE FROM THE ADAMS COUNTY ASSESSORS OFFICE, AND DOES NOT CONSTITUTE A TITLE SEARCH BY DREXEL, BARRELL & CO. TO DETERMINE OWNERSHIP & EASEMENTS OF RECORD.

IN ACCORDANCE WITH CRS 13-80-105;
NOTICE: ACCORDING TO COLORADO LAW YOU MUST COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT. IN NO EVENT, MAY ANY ACTION BASED UPON ANY DEFECT IN THIS SURVEY BE COMMENCED MORE THAN TEN YEARS FROM THE DATE OF THE CERTIFICATION SHOWN HEREON.

Drexel, Barrell & Co. Engineers/Surveyors
1800 38TH STREET BOULDER, COLORADO 80301 (303) 442-4338

BOULDER, COLORADO (303) 442-4338
COLORADO SPRINGS, COLORADO (719) 260-0887
GREELEY, COLORADO (970) 351-0645

Revisions - Date	Date	Drawn By	Job No.
	7/19/19	MNF	20961-00
	Scale	Checked By	Drawing No.
	1"=100'	MES	IN FILE

H:\20961-00BLTR\SURVEY\Drawings\R.O.W. TAKES AND CONSTRUCTION EASEMENTS\20961-00-R.O.W.-EXHIBITS-RW-24.dwg, 7/19/2019 8:58:46 AM

AGENDA ITEM

PLANNING COMMISSION FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION RECOMMENDING ACCEPTANCE OF A WARRANTY DEED FROM
HENSLEY PROPERTIES, LLC, TO ADAMS COUNTY
FOR RIGHT-OF-WAY PURPOSES

At the regular meeting for the Planning Commission for Adams County, Colorado, held at County Government Center in Brighton on Thursday the 9th day of December, 2021, the following proceedings and others were had and done, to wit:

WHEREAS, the Adams County Planning Commission has considered the advisability of acceptance by the Board of County Commissioners of a Warranty Deed from Hensley Properties, LLC, for right-of-way purposes on the following described land to wit:

Legal description as set forth in Exhibit "A" attached hereto and incorporated herein by this reference.

WHEREAS, this Warranty Deed is in conjunction with the East 58th Avenue for the East 58th Avenue Improvements Project – East 58th Avenue from Clarkson Street to York Street, located in the Southeast Quarter of Section 11, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado.

NOW, THEREFORE, BE IT RESOLVED, that the Adams County Planning Commission recommends to the Board of County Commissioners that said Warranty Deed from Hensley Properties, LLC, be accepted by the Board of County Commissioners.

Upon a motion duly made and seconded, the foregoing resolution was adopted.

I, John F. Dupriest, Chairperson/Acting Chairperson of the Adams County Planning Commission do hereby certify that the annexed foregoing resolution is a true and correct record of the proceedings of the Adams County Planning Commission.



Chairperson/Acting Chairperson
Adams County Planning Commission

WARRANTY DEED

THIS DEED, dated this _____ day of _____, 20____, between **Hensley Properties, LLC, a Colorado limited liability company**, whose address is 1805 Ward Court, Lakewood, Colorado 80215, grantor(s), and the **COUNTY OF ADAMS, State of Colorado**, whose legal address is 4430 South Adams County Parkway, Brighton, Colorado 80601 of the said County of Adams and State of Colorado, grantee(s):

WITNESS, that the grantor(s), for and in consideration of the sum of \$74,270.00, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, have granted, bargained, sold and conveyed, and by these presents doth grant, bargain, sell, convey and confirm, unto the grantee(s), its successors and assigns forever, all the real property, together with improvements, if any, situate, lying and being in the said County of Adams, State of Colorado, described as follows:

Legal description as set forth in Exhibit "A" attached hereto and incorporated herein by this reference.

Also known by street and number as: 2031 East 58th Avenue
Assessor's schedule or parcel number: 0182511404001

TOGETHER with all and singular the hereditaments and appurtenances thereto belonging, or in anywise appertaining, the reversion and reversions, remainder and remainders, rents, issues and profits thereof, and all the estate, right, title, interest, claim and demand whatsoever of the grantor(s), either in law or equity, of, in and to the above bargained premises, with the hereditaments and appurtenances;

TO HAVE AND TO HOLD the said premises above bargained and described, with the appurtenances, unto the grantee(s), its successors and assigns forever. The grantor(s), for itself, its successors and assigns, do covenant, grant, bargain and agree to and with the grantee(s), its successors and assigns, that at the time of the ensembling and delivery of these presents, it is well seized of the premises above conveyed, have good, sure, perfect, absolute and indefeasible estate of inheritance, in law, in fee simple, and have good right, full power and authority to grant, bargain, sell and convey the same in manner and form as aforesaid, and that the same are free and clear from all former and other grants, bargains, sales, liens, taxes, assessments, encumbrances and restrictions of whatever kind or nature soever, except interests of record.

The grantor(s) shall and will **WARRANT AND FOREVER DEFEND** the above bargained premises in the quiet and peaceable possession of the grantee(s), its successors and assigns, against all and every person or persons lawfully claiming the whole or any part thereof.

IN WITNESS WHEREOF, the grantor(s) have executed this deed on the date set forth above.

Hensley Properties, LLC, a Colorado limited liability company

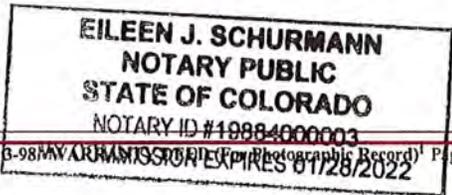
By: [Signature]
Print: KIM E HENSLEY
Title: managing partner

STATE OF Colorado)
County of Jefferson) §

The foregoing instrument was acknowledged before me this 18th day of May, 2020, Kim E. Hensley, as Managing Partner of Hensley Properties, LLC, a Colorado Limited Liability Company.

Witness my hand and official seal.
My commission expires: 1-28-22

[Signature]
Notary Public





Drexel, Barrell & Co.

JULY 19, 2019

Engineers/Surveyors

Boulder
Colorado Springs
Greeley

1800 38th Street
Boulder, CO 80301-2620

303.442.4338
303.442.4373 Fax

LEGAL DESCRIPTION PARCEL RW-24 RIGHT-OF-WAY DEDICATION

A TRACT OF LAND BEING A PORTION OF RICO INDUSTRIAL TRACT, RECORDED AT RECEPTION NO. 944551, LOCATED IN THE SE1/4 OF SECTION 11, T3S, R68W OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

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CONTAINING 0.138 ACRES OR 6029 SQUARE FEET, MORE OR LESS.

LEGAL DESCRIPTION PREPARED BY:
MATHEW E. SELDERS
DREXEL, BARRELL & CO.
1800 38TH STREET
BOULDER, CO 80301
(303) 442-4338



EXHIBIT PARCEL RW-24 R.O.W. DEDICATION

23 KUETTEL+2 LLC

RICO INDUSTRIAL TRACT

HENSLEY PROPERTIES LLC
C/O JAMES F HENSLEY MANAGE
2031 E 58TH AVE
AREA = 6029 SQ. FT. +/-,
0.138 ACRES +/-

L=353.96'
 R=1550.00'
 Δ=13°05'03"
 CH=N82°29'36"E
 353.19'

L=9.68'
 R=656.78'
 Δ=00°50'40"
 CH=S05°02'42"E
 9.68'

N75°57'04"E 78.04'

24
S82°35'50"W 430.31'
EAST 58TH AVENUE
POINT OF BEGINNING
 SE COR. OF RICO INDUSTRIAL TRACT



SCALE 1" = 100'

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IN ACCORDANCE WITH CRS 13-80-105;
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Drexel, Barrell & Co. Engineers/Surveyors
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BOULDER, COLORADO (303) 442-4338
 COLORADO SPRINGS, COLORADO (719) 280-0887
 GREELEY, COLORADO (970) 361-0645

Revisions - Date	Date	Drawn By	Job No.
	7/19/19	MNF	20961-00
	Scale	Checked By	Drawing No.
	1"=100'	MES	IN FILE

H:\20961-00\BLTR\SURVEY\Drawings\ROW - TAKES AND CONSTRUCTION EASEMENTS\20961-00-ROW-EXHIBITS-RW-24.dwg, 7/19/2019 8:58:48 AM



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: March 1, 2022
SUBJECT: Resolution accepting Warranty Deed conveying property from Toepper, LLC, to Adams County, for the dedication of road right-of-way
FROM: Brian Staley, P.E., PTOE, RSP, Director of Public Works Janet Lundquist, Deputy Director of Public Works
AGENCY/DEPARTMENT: Public Works
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners accepts the Warranty Deed for the acquisition of property needed for road right-of-way.

BACKGROUND:

Adams County is in the process of acquiring right-of-way along East 58th Avenue for the East 58th Avenue Improvements Project – East 58th Avenue from Clarkson Street to York Street. The County is in need of a portion of Toepper, LLC, property for the construction of curb, gutter, sidewalk and drainage improvements. The attached resolution allows Adams County to accept the Warranty Deed.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Public Works, Office of the County Attorney and Adams County Board of County Commissioners.

ATTACHED DOCUMENTS:

Draft resolution
Warranty Deed
Planning Commission resolution

FISCAL IMPACT:

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

Fund:
Cost Center:

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
Total Revenues:			<hr/>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<hr/>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION ACCEPTING WARRANTY DEED CONVEYING PROPERTY FROM
TOEPPER, LLC, TO ADAMS COUNTY, FOR THE DEDICATION OF ROAD RIGHT-OF-
WAY IN THE AMOUNT OF \$118,981.00

WHEREAS, Adams County is in the process of acquiring right-of-way and temporary construction easements along East 58th Avenue for the East 58th Avenue Improvements Project – East 58th Avenue from Clarkson Street to York Street (the “Project”); and,

WHEREAS, this right-of-way parcel is from property at 1300 East 58th Avenue, located in the Southwest Quarter of Section 11, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado, and owned by Toepper, LLC, (“Parcel 41”); and,

WHEREAS, Adams County requires ownership of Parcel 41 for construction of the Project; and,

WHEREAS, Toepper, LLC, has executed a Warranty Deed to dedicate Parcel 41 for road right-of-way purposes for East 58th Avenue that complies with County standards and will benefit the citizens of Adams County; and,

WHEREAS, at a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton on Thursday the 9th day of December, 2021, the Planning Commission recommended that the Board of County Commissioners accept said Warranty Deed.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Warranty Deed from Toepper, LLC, a copy of which is attached hereto and incorporated herein by this reference, be and hereby is accepted.

WARRANTY DEED

THIS DEED, dated this 31st day of August 2021, between **Toepper, LLC, a Colorado limited liability company**, whose address is 1300 East 58th Avenue, Denver, Colorado 80216, grantor(s), and the **COUNTY OF ADAMS, State of Colorado**, whose legal address is 4430 South Adams County Parkway, Brighton, Colorado 80601 of the said County of Adams and State of Colorado, grantee(s):

WITNESS, that the grantor(s), for and in consideration of the sum **One Hundred Eighteen Thousand Nine Hundred Eighty-One and No/100 Dollars (\$118,981.00)**, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, have granted, bargained, sold and conveyed, and by these presents doth grant, bargain, sell, convey and confirm, unto the grantee(s), its successors and assigns forever, all the real property, together with improvements, if any, situate, lying and being in the said County of Adams, State of Colorado, described as follows:

Legal description as set forth in Exhibit "A" attached hereto and incorporated herein by this reference.

Also known by street and number as: being a portion of 1300 East 58th Avenue
Assessor's schedule or parcel number: 0182511311038

TOGETHER with all and singular the hereditaments and appurtenances thereto belonging, or in anywise appertaining, the reversion and reversions, remainder and remainders, rents, issues and profits thereof, and all the estate, right, title, interest, claim and demand whatsoever of the grantor(s), either in law or equity, of, in and to the above bargained premises, with the hereditaments and appurtenances.

TO HAVE AND TO HOLD the said premises above bargained and described, with the appurtenances, unto the grantee(s), its successors and assigns forever. The grantor(s), for itself, its successors and assigns, do covenant, grant, bargain and agree to and with the grantee(s), its successors and assigns, that at the time of the ensembling and delivery of these presents, it is well seized of the premises above conveyed, have good, sure, perfect, absolute and indefeasible estate of inheritance, in law, in fee simple, and have good right, full power and authority to grant, bargain, sell and convey the same in manner and form as aforesaid, and that the same are free and clear from all former and other grants, bargains, sales, liens, taxes, assessments, encumbrances and restrictions of whatever kind or nature soever, interests of record.

The grantor(s) shall and will **WARRANT AND FOREVER DEFEND** the above bargained premises in the quiet and peaceable possession of the grantee(s), its successors and assigns, against all and every person or persons lawfully claiming the whole or any part thereof.

IN WITNESS WHEREOF, the grantor(s) have executed this deed on the date set forth above.

Toepper, LLC, a Colorado limited liability company

By: _____

Lance R. Toepper, Managing Member

STATE OF colorado)
County of Adams)§

The foregoing instrument was acknowledged before me this 31st day of August, 2021, by Lance R. Toepper, as Managing Member of Toepper, LLC, a Colorado limited liability company.

Witness my hand and official seal.
My commission expires:
12/12/2023

MARISSA HILLJE
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20194046420
MY COMMISSION EXPIRES 12/12/2023

Notary Public

ART 8/23/21



Drexel, Barrell & Co.

JULY 19, 2019

LEGAL DESCRIPTION PARCEL RW-41 RIGHT-OF-WAY DEDICATION

Engineers/Surveyors

Boulder
Colorado Springs
Greeley

1800 38th Street
Boulder, CO 80301-2620

303.442.4338
303.442.4373 Fax

A TRACT OF LAND BEING A PORTION OF LOT 1, CHAPARRAL TRACT, RECORDED AT RECEPTION NO. B039877, LOCATED IN THE SW1/4 OF SECTION 11, T3S, R68W OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 1, SAID POINT ALSO BEING ON THE SOUTHERLY LINE OF EAST 58TH AVENUE, THENCE S89°54'29"E, 221.16 FEET ALONG THE NORTHERLY LINE OF SAID LOT 1 AND ALONG SAID SOUTHERLY LINE OF EAST 58TH AVENUE TO THE EASTERLY LINE OF SAID LOT 1; THENCE SOUTHERLY 10.74 FEET ALONG SAID EASTERLY LINE OF LOT 1 AND ALONG A CURVE CONCAVE TO THE WEST, THE ARC OF SAID CURVE HAVING A RADIUS OF 1675.03 FEET, A CENTRAL ANGLE OF 00°22'02" AND BEING SUBTENDED BY A CHORD THAT BEARS S21°27'56"W, 10.74 FEET; THENCE N89°54'29"W, 217.25 FEET TO THE WESTERLY LINE OF SAID LOT 1; THENCE N00°05'31"E, 10.00 FEET ALONG SAID WESTERLY LINE OF LOT 1 TO THE POINT OF **BEGINNING**.

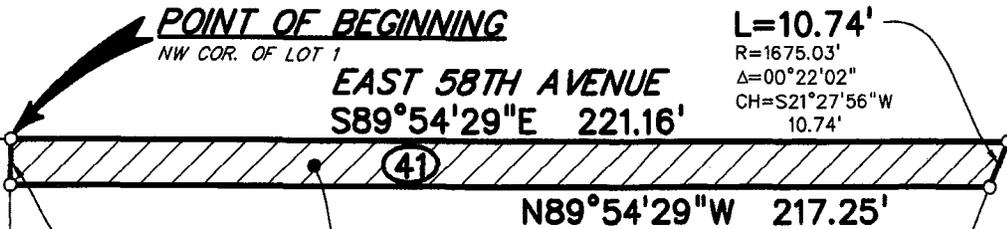
CONTAINING 0.050 ACRES OR 2192 SQUARE FEET, MORE OR LESS.

LEGAL DESCRIPTION PREPARED BY:
MATHEW E. SELDERS
DREXEL, BARRELL & CO.
1800 38TH STREET
BOULDER, CO 80301
(303) 442-4338



Handwritten signature and date: 8/23/21

EXHIBIT PARCEL RW-41 R.O.W. DEDICATION

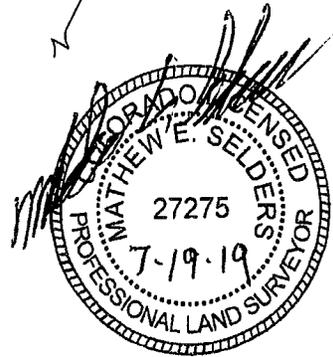


TOEPPER LLC
1300 E 58TH AVE
AREA = 2192 SQ. FT.
+/-, 0.050 ACRES +/-

LOT 1
CHAPARRAL TRACT

(42)
KSKK LLC

(40)
READY MIXED
CONCRETE



SCALE 1" = 40'
NOTES

1. THIS MAP IS NOT A LAND SURVEY PLAT OR AN IMPROVEMENT SURVEY PLAT. IT IS INTENDED ONLY TO DEPICT THE ATTACHED DESCRIPTION
2. INFORMATION PERTAINING TO OWNERSHIP & RIGHT-OF-WAY IS BASED UPON PUBLIC INFORMATION AVAILABLE FROM THE ADAMS COUNTY ASSESSORS OFFICE, AND DOES NOT CONSTITUTE A TITLE SEARCH BY DREXEL, BARRELL & CO. TO DETERMINE OWNERSHIP & EASEMENTS OF RECORD.

IN ACCORDANCE WITH CRS 13-80-105;
NOTICE: ACCORDING TO COLORADO LAW YOU MUST COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT. IN NO EVENT, MAY ANY ACTION BASED UPON ANY DEFECT IN THIS SURVEY BE COMMENCED MORE THAN TEN YEARS FROM THE DATE OF THE CERTIFICATION SHOWN HEREON.

Drexel, Barrell & Co. Engineers/Surveyors
1800 38TH STREET BOULDER, COLORADO 80301 (303) 442-4338

BOULDER, COLORADO (303) 442-4338
COLORADO SPRINGS, COLORADO (719) 260-0887
GREELEY, COLORADO (970) 351-0846

Revisions - Date	Date	Drawn By	Job No.
	7/19/19	MNF	20961-00
	Scale	Checked By	Drawing No.
	1" = 40'	MES	IN FILE

H:\20961-00\BTR\SURVEY\Drawings\R.O.W. TAKES AND CONSTRUCTION EASEMENTS\20961-00-R.O.W-EXHIBITS-RW-41.dwg, 7/19/2019 9:02:30 AM

MNF
8/20/19

AGENDA ITEM

PLANNING COMMISSION FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION RECOMMENDING ACCEPTANCE OF A WARRANTY DEED FROM
TOEPPER, LLC, TO ADAMS COUNTY
FOR RIGHT-OF-WAY PURPOSES

At the regular meeting for the Planning Commission for Adams County, Colorado, held at County Government Center in Brighton on Thursday the 9th day of December, 2021, the following proceedings and others were had and done, to wit:

WHEREAS, the Adams County Planning Commission has considered the advisability of acceptance by the Board of County Commissioners of a Warranty Deed from Toepper, LLC, for right-of-way purposes on the following described land to wit:

Legal description as set forth in Exhibit "A" attached hereto and incorporated herein by this reference.

WHEREAS, this Warranty Deed is in conjunction with the East 58th Avenue for the East 58th Avenue Improvements Project – East 58th Avenue from Clarkson Street to York Street, located in the Southwest Quarter of Section 11, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado.

NOW, THEREFORE, BE IT RESOLVED, that the Adams County Planning Commission recommends to the Board of County Commissioners that said Warranty Deed from Toepper, LLC, be accepted by the Board of County Commissioners.

Upon a motion duly made and seconded, the foregoing resolution was adopted.

I, John F. Dupriest, Chairperson/Acting Chairperson of the Adams County Planning Commission do hereby certify that the annexed foregoing resolution is a true and correct record of the proceedings of the Adams County Planning Commission.



Chairperson/Acting Chairperson
Adams County Planning Commission

WARRANTY DEED

THIS DEED, dated this 31st day of August 2021, between **Toepper, LLC, a Colorado limited liability company**, whose address is 1300 East 58th Avenue, Denver, Colorado 80216, grantor(s), and the **COUNTY OF ADAMS, State of Colorado**, whose legal address is 4430 South Adams County Parkway, Brighton, Colorado 80601 of the said County of Adams and State of Colorado, grantee(s):

WITNESS, that the grantor(s), for and in consideration of the sum **One Hundred Eighteen Thousand Nine Hundred Eighty-One and No/100 Dollars (\$118,981.00)**, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, have granted, bargained, sold and conveyed, and by these presents doth grant, bargain, sell, convey and confirm, unto the grantee(s), its successors and assigns forever, all the real property, together with improvements, if any, situate, lying and being in the said County of Adams, State of Colorado, described as follows:

Legal description as set forth in Exhibit "A" attached hereto and incorporated herein by this reference.

Also known by street and number as: being a portion of 1300 East 58th Avenue
Assessor's schedule or parcel number: 0182511311038

TOGETHER with all and singular the hereditaments and appurtenances thereto belonging, or in anywise appertaining, the reversion and reversions, remainder and remainders, rents, issues and profits thereof, and all the estate, right, title, interest, claim and demand whatsoever of the grantor(s), either in law or equity, of, in and to the above bargained premises, with the hereditaments and appurtenances.

TO HAVE AND TO HOLD the said premises above bargained and described, with the appurtenances, unto the grantee(s), its successors and assigns forever. The grantor(s), for itself, its successors and assigns, do covenant, grant, bargain and agree to and with the grantee(s), its successors and assigns, that at the time of the ensembling and delivery of these presents, it is well seized of the premises above conveyed, have good, sure, perfect, absolute and indefeasible estate of inheritance, in law, in fee simple, and have good right, full power and authority to grant, bargain, sell and convey the same in manner and form as aforesaid, and that the same are free and clear from all former and other grants, bargains, sales, liens, taxes, assessments, encumbrances and restrictions of whatever kind or nature soever, interests of record.

The grantor(s) shall and will **WARRANT AND FOREVER DEFEND** the above bargained premises in the quiet and peaceable possession of the grantee(s), its successors and assigns, against all and every person or persons lawfully claiming the whole or any part thereof.

IN WITNESS WHEREOF, the grantor(s) have executed this deed on the date set forth above.

Toepper, LLC, a Colorado limited liability company

By: _____

Lance R. Toepper, Managing Member

STATE OF Colorado)
County of Adams)§

The foregoing instrument was acknowledged before me this 31st day of August, 2021, by Lance R. Toepper, as Managing Member of Toepper, LLC, a Colorado limited liability company.

Witness my hand and official seal.
My commission expires:
12/12/2023

MARISSA HILLJE
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20194046420
MY COMMISSION EXPIRES 12/12/2023

Notary Public

Handwritten initials and date: JRT 8/22/21



Drexel, Barrell & Co.

JULY 19, 2019

LEGAL DESCRIPTION PARCEL RW-41 RIGHT-OF-WAY DEDICATION

Engineers/Surveyors

Boulder
Colorado Springs
Greeley

1800 38th Street
Boulder, CO 80301-2620

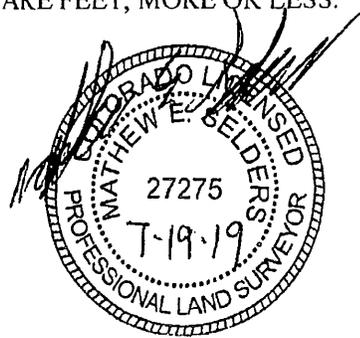
303.442.4338
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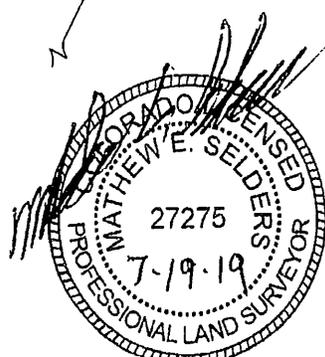
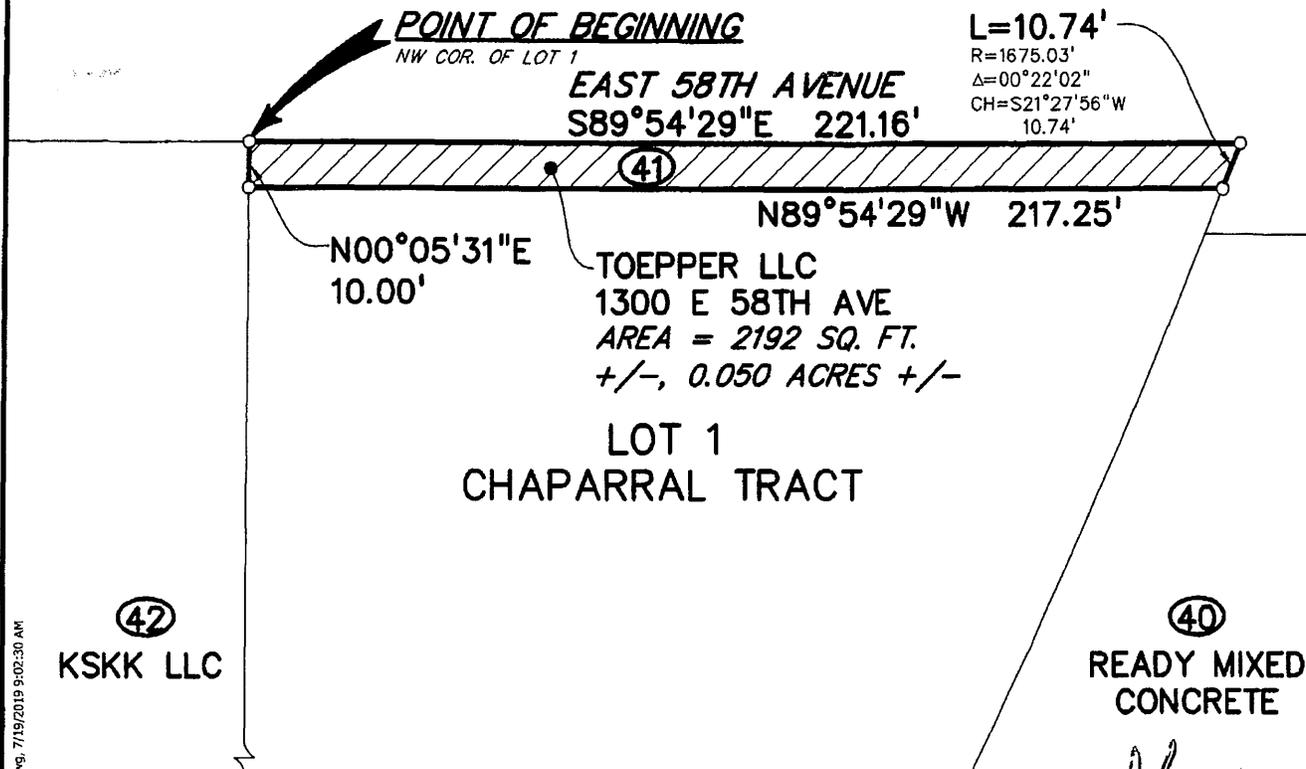
CONTAINING 0.050 ACRES OR 2192 SQUARE FEET, MORE OR LESS.

LEGAL DESCRIPTION PREPARED BY:
MATHEW E. SELDERS
DREXEL, BARRELL & CO.
1800 38TH STREET
BOULDER, CO 80301
(303) 442-4338



Handwritten signature and date: 8/23/21

EXHIBIT PARCEL RW-41 R.O.W. DEDICATION



SCALE 1" = 40'

NOTES

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Drexel, Barrell & Co. Engineers/Surveyors
 1800 38TH STREET BOULDER, COLORADO 80301 (303) 442-4338
 BOULDER, COLORADO (303) 442-4338
 COLORADO SPRINGS, COLORADO (719) 260-0887
 GREELEY, COLORADO (970) 351-0645



Revisions - Date	Date	Drawn By	Job No.
	7/19/19	MAN	20961-00
	Scale	Checked By	Drawing No.
	1"=40'	MES	IN FILE

H:\20961-00\BLTR\SURVEY\DRAWINGS\R.O.W. TAKES AND CONSTRUCTION EASEMENTS\20961-00-R.O.W.-EXHIBITS-RW-41.dwg, 7/19/2019 9:02:30 AM

Handwritten signature and date: MES 8/22/21



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: March 1, 2022
SUBJECT: Resolution approving Right-of-Way Agreement between Adams County and Thompson Partnership, for property necessary for the East 58 th Avenue Improvements Project – East 58 th Avenue from Clarkson Street to York Street
FROM: Brian Staley, P.E., PTOE, RSP, Director of Public Works Janet Lundquist, Deputy Director of Public Works
AGENCY/DEPARTMENT: Public Works
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners Approves the Right-of-Way Agreement for the acquisition of property needed for road right-of-way.

BACKGROUND: Adams County is in the process of acquiring right-of-way and temporary construction easements along East 58th Avenue for the East 58th Avenue Improvements Project – East 58th Avenue from Clarkson Street to York Street, that includes reconstructing the roadway, improving drainage, and installing curb, gutter, sidewalk and accessible curb ramps in compliance with the Americans with Disabilities Act. Attached is a copy of the right-of-way agreement between Adams County and Thompson Partnership, for acquisition of road right-of-way for \$61,480.00. The attached resolution allows the County to acquire ownership of the needed property for the use of the public and provide the necessary documents to close on the property.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Public Works, Office of the County Attorney and Adams County Board of County Commissioners.

ATTACHED DOCUMENTS:

Draft resolution
Right-of-Way Agreement

FISCAL IMPACT:

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

Fund: 13
Cost Center: 3056

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
Total Revenues:			<u> </u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9135	W30562201	\$15,000,000
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$15,000,000</u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING RIGHT-OF-WAY AGREEMENT BETWEEN
ADAMS COUNTY AND THOMPSON PARTNERSHIP,
FOR PROPERTY NECESSARY FOR THE EAST 58TH AVENUE IMPROVEMENTS
PROJECT – EAST 58TH AVENUE FROM CLARKSON STREET TO YORK STREET IN THE
AMOUNT OF \$61,480.00

WHEREAS, Adams County is in the process of acquiring right-of-way and temporary construction easements along East 58th Avenue for the East 58th Avenue Improvements Project – East 58th Avenue from Clarkson Street to York Street (the “Project”); and,

WHEREAS, the Project includes installation and construction of storm sewer facilities, curb, gutter, sidewalk and accessible curb ramps for street improvements for the use of the public within the right-of-way of East 58th Avenue; and,

WHEREAS, this amended right-of-way acquisition is a portion of 5590 High Street located in the Southeast Quarter of Section 11, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado, and owned by Thompson Partnership, (“Parcel 34”); and,

WHEREAS, Adams County requires ownership of Parcel 34 for construction of the street improvements; and,

WHEREAS, Thompson Partnership is willing to sell Parcel 34 to Adams County under the terms and conditions of the attached Right-of-Way Agreement; and,

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the attached Right-of-Way Agreement between Adams County and Thompson Partnership a copy of which is attached hereto and incorporated herein by this reference, be and hereby is approved.

BE IT FURTHER RESOLVED that the Chair of the Board of County Commissioners is hereby authorized to execute said Right-of-Way Agreement on behalf of Adams County.

RIGHT-OF-WAY AGREEMENT

This Agreement is made and entered into by and between **Thompson Partnership, a Colorado general partnership**, whose address is 5590 High Street, Denver, CO 80216 ("Owner"), and the County of Adams, State of Colorado, a body politic, whose address is 4430 South Adams County Parkway, Brighton, Colorado 80601 ("County"), for the conveyance of rights-of-way on certain real property of Owner located at 5590 High Street, Denver, CO 80216 (hereinafter the "ROW Property"), in furtherance of the County's 58th Avenue Widening Project (the "Project"). The legal description and conveyance documents for the ROW Property are set forth in **Exhibit A** attached hereto and incorporated herein by this reference. Title to the ROW Property will be conveyed by special warranty deed subject to the statutory exceptions of C.R.S. 38-30-113(5)(a).

The compensation agreed to by the Owner and the County for the acquisition of the ROW Property described herein is **SIXTY-ONE THOUSAND FOUR HUNDRED EIGHTY 00/100'S DOLLARS (\$61,480.00)** including the performance of the terms of this Agreement, the sufficiency of which is hereby acknowledged. The parties further agree that the monetary consideration shall be allocated \$29,280.00 for the conveyance of the ROW Property and \$32,200.00 for the relocation of a sign and the loss of asphalt paved area during the County's construction of the Project. This consideration, which includes the performance of the terms of this Agreement, has been agreed upon by the parties as the total just compensation due to the Owner and the consideration shall be given and accepted in full satisfaction of this Agreement.

In consideration of the above premises and the mutual promises and covenants below, the Owner and the County agree to the following:

1. The Owner hereby warrants that the Owner is the sole Owner of the ROW Property, that the Owner owns the ROW Property in fee simple subject only to matters of record, and that the Owner has the power to enter into this Agreement.
2. The Owner agrees to execute and deliver to the County the attached conveyance documents for the ROW Property upon tender by the County of a warrant (check) for the monetary compensation agreed upon, as soon as possible following the execution of this Agreement.
3. Owner hereby irrevocably grants to the County possession and use of the ROW Property upon execution of this Agreement by the Owner and the County, and payment by the County of the monetary consideration. This grant of possession shall remain in effect with respect to the ROW Property until such time as the County obtains from the Owner the attached conveyance documents.
4. The County through its contractor shall allow reasonable access to the Owner's remainder property during the course of construction of the Project for Owner's semi-tanker-truck traffic and all related vehicular ingress and egress. All construction affecting access to the ROW Property and Owner's remainder property shall be coordinated in advance between the contractor and the Owner. If necessary, any full closure of such access shall be temporary, and, in such event, the County agrees to cause its contractor to prioritize and diligently complete Project work in and

around the ROW Property during non-business hours (mornings, evenings, weekends, etc.) to the fullest extent practicable.

5. As part of the Project, the County will remove approximately 2,800 square feet of asphalt paving from the ROW Property. As described above, compensation for this improvement is included as part of the total compensation to be provided to Owner.

6. The Owner has entered into this Agreement acknowledging that the County has the power of eminent domain and requires the ROW Property for the Project and in furtherance of a public purpose.

7. If the Owner fails to consummate this Agreement for any reason, except the County's default, the County may at its option, enforce this Agreement by bringing an action against the Owner for specific performance. If the County or its contractor defaults in the performance of this Agreement, then, after written notice to the County and failure to cure or commence appropriate cure within three (3) business days thereafter, the Owner may enforce this Agreement by bringing an action against the County for any damages caused by such default.

8. This Agreement contains all agreements, understandings and promises between the Owner and the County, relating to the Project and shall be deemed a contract binding upon the Owner and County and extending to the parties' successors, heirs and assigns.

9. The Title Company closing the transaction shall be responsible for reporting proceeds of the sale to taxing authorities, including the submittal of Form 1099-S with the Internal Revenue Service, if applicable.

10. At the closing, Owner agrees to pay any unpaid property taxes due for the ROW Property accurately prorated to the date of closing.

11. This Agreement has been entered into in the State of Colorado and shall be governed according to the laws thereof. Any unresolved dispute between the parties hereto, related to this Agreement, shall be determined in the Adams County District Court.

Owner: THOMPSON PARTNERSHIP, A COLORADO GENERAL PARTNERSHIP

By: 
Clark Thompson

As: General Partner

Date: 12-22-21

Approved:

BOARD OF COUNTY COMMISSIONERS-COUNTY OF ADAMS, STATE OF COLORADO

Chair

Date

Approved as to Form:

County Attorney



Alisa Smith
12/22/2021



Drexel, Barrell & Co.

JULY 25, 2019

LEGAL DESCRIPTION
PARCEL RW-34
RIGHT-OF-WAY DEDICATION

Engineers/Surveyors

Boulder
Colorado Springs
Greeley

1800 38th Street
Boulder, CO 80301-2620

303.442.4338
303.442.4373 Fax

A TRACT OF LAND BEING A PORTION OF THAT TRACT OF LAND DESCRIBED AS THE COMBINED PARCEL, AT RECEPTION NO. 2009000031916 IN THE ADAMS COUNTY RECORDS, LOCATED IN THE SE1/4 OF SECTION 11, T3S, R68W OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID TRACT OF LAND DESCRIBED AS THE COMBINED PARCEL AT RECEPTION NO. 2009000031916, SAID POINT ALSO BEING ON THE SOUTHERLY LINE OF EAST 58TH AVENUE, THENCE S00°06'15"E, 79.03 FEET ALONG THE EASTERLY LINE OF SAID TRACT OF LAND; THENCE WESTERLY 40.26 FEET ALONG A CURVE CONCAVE TO THE NORTH, THE ARC OF SAID CURVE HAVING A RADIUS OF 1590.00 FEET, A CENTRAL ANGLE OF 01°27'02" AND BEING SUBTENDED BY A CHORD THAT BEARS S84°05'34"W, 40.26 FEET TO THE WESTERLY LINE OF SAID TRACT OF LAND; THENCE N00°06'15"W, 83.24 FEET ALONG SAID WESTERLY LINE TO THE NORTHWEST CORNER OF SAID TRACT OF LAND, SAID POINT ALSO BEING ON SAID SOUTHERLY LINE OF EAST 58TH AVENUE; THENCE S89°53'51"E, 40.05 FEET ALONG THE NORTHERLY LINE OF SAID TRACT OF LAND AND ALONG SAID SOUTHERLY LINE OF EAST 58TH AVENUE TO THE POINT OF BEGINNING.

CONTAINING 0.075 ACRES OR 3253 SQUARE FEET, MORE OR LESS.

LEGAL DESCRIPTION PREPARED BY:
MATHEW E. SELDERS
DREXEL, BARRELL & CO.
1800 38TH STREET
BOULDER, CO 80301
(303) 442-4338



**EXHIBIT
PARCEL RW-34
R.O.W. DEDICATION**

EAST 58TH AVENUE

S89°53'51"E 40.05'

**POINT
OF BEGINNING**

N00°06'15"W 83.24'



L=40.26'
R=1590.00"
Δ=01°27'02"
CH=S84°05'34"W
40.26'

**(35)
FEDERAL
PARTNERS LLC**

**(33)
DENVER ROCK
ISLAND RAILROAD
ATTN FORREST
MARS**



SCALE 1" = 20'
NOTES

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2. INFORMATION PERTAINING TO OWNERSHIP & RIGHT-OF-WAY IS BASED UPON PUBLIC INFORMATION AVAILABLE FROM THE ADAMS COUNTY ASSESSORS OFFICE, AND DOES NOT CONSTITUTE A TITLE SEARCH BY DREXEL, BARRELL & CO. TO DETERMINE OWNERSHIP & EASEMENTS OF RECORD.

IN ACCORDANCE WITH CRS 13-80-105:
NOTICE: ACCORDING TO COLORADO LAW YOU MUST COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT. IN NO EVENT, MAY ANY ACTION BASED UPON ANY DEFECT IN THIS SURVEY BE COMMENCED MORE THAN TEN YEARS FROM THE DATE OF THE CERTIFICATION SHOWN HEREON.

Drexel, Barrell & Co. Engineers/Surveyors
1800 98TH STREET BOULDER, COLORADO 80501 (303) 442-4336
BOULDER, COLORADO (303) 442-4336
COLORADO SPRINGS, COLORADO (719) 250-0087
GREELEY, COLORADO (970) 261-0040

Revisions - Date	Date	Drawn By	Job No.
	7/24/19	MNF	20961-00
		Checked By	Drawing No.
		MES	IN FILE

M:\20961-00\20961-00\20961-00-CONSTRUCTION EASEMENTS\20961-00-CON-CONTRIBUTORS-RW-34.dwg, 7/24/2019 9:21:58 AM



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: March 1, 2022
SUBJECT: Abatements
FROM: Meredith P. Van Horn, Assistant Adams County Attorney
AGENCY/DEPARTMENT: County Attorney
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the recommendations of the Assessor's Office for the attached abatement petitions.

BACKGROUND:

The Assessor's Office reviewed the attached abatement petitions concerning tax years 2020 and 2021 and has agreed to the abated values for the respective accounts. The findings and recommendations of the Assessor's Office are attached hereto for approval and adoption.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Assessor's Office

ATTACHED DOCUMENTS:

Resolution
Summary Findings and Recommendations of the Assessor's Office

FISCAL IMPACT:

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

Fund:
Cost Center:

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
Total Revenues:			<hr/>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<hr/>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

RESOLUTION APPROVING ABATEMENT PETITIONS AND AUTHORIZING THE REFUND OF TAXES FOR ACCOUNT NUMBER P0032891

WHEREAS, pursuant to C.R.S. § 39-1-113, the Board of County Commissioners may approve abatement petition concerning property tax assessment and may refund taxes associated therewith; and,

WHEREAS, the attached petitions for account number P0032891 has been processed, reviewed and approved by the Adams County Assessor's Office; and,

WHEREAS, information regarding the initial assessed value and the justification for reduction in assessed value and refund of taxes is included for each property in the documentation attached; and,

WHEREAS, it is the recommendation of the Assessor's Office that these petitions be approved and refunds be issued by the Board of County Commissioners; and,

WHEREAS, for account number P0032891, approval by the Board of County Commissioners shall be forwarded as a recommendation to the Colorado Property Tax Administrator for review and approval as required by C.R.S. §§ 39-1-113(3) and 39-2-116.

BE IT FURTHER RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the resolution approving the petition for account number P0032891 be forwarded, for review, to the Colorado Property Tax Administrator to approve the abatement petition for the Property.

PETITION FOR ABATEMENT OR REFUND OF TAXES

County: Adams

Date Received 1/19/2021
(Use Assessor's or Commissioners' Date Stamp)

Section I: Petitioner, please complete Section I only.

Date: 01/05/2022
Month Day Year

Petitioner's Name: Adams County Assessor on Behalf of Property Owner - MD Body and Med Spa

Petitioner's Mailing Address: 1001 W 120th Ave
Westminster CO 80234-2712
City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER(S)	PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY
<u>P0032891</u>	<u>1001 W 120th Ave</u>

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for property tax year(s) 2020 and 2021 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error or overvaluation. Attach additional sheets if necessary.)

The cost information applied to the account was applied to the wrong account causing a substantial overvaluation.

Petitioner's estimate of value: \$ 14,755.00 (2020) and \$ 0.00 (2021)
Value Year Value Year

I declare, under penalty of perjury in the second degree, that this petition, together with any accompanying exhibits or statements, has been prepared or examined by me, and to the best of my knowledge, information and belief, is true, correct, and complete.

Dean Knoepfle
Petitioner's Signature Daytime Phone Number (720) 523-6739

By _____ E-Mail Address Dean.Knoepfle@hotmail.com
Agent's Signature* L.Morrow@adco.gov.org

*Letter of agency must be attached when petition is submitted by an agent.

If the Board of County Commissioners, pursuant to § 39-10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 39-2-116, C.R.S., denies the petition for refund or abatement of taxes in whole or in part, the Petitioner may appeal to the Board of Assessment Appeals pursuant to the provisions of § 39-2-125, C.R.S., within thirty days of the entry of any such decision, § 39-10-114.5(1), C.R.S.

Section II: Assessor's Recommendation (For Assessor's Use Only)						
	Tax Year _____			Tax Year _____		
	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>
Original	_____	_____	_____	_____	_____	_____
Corrected	_____	_____	_____	_____	_____	_____
Abate/Refund	_____	_____	_____	_____	_____	_____
<input type="checkbox"/> Assessor recommends approval as outlined above.						
If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Determination has been mailed to the taxpayer, § 39-10-114(1)(a)(i)(D), C.R.S.						
Tax year: <u>2020</u> Protest? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (If a protest was filed, please attach a copy of the NOD.)						
Tax year: _____ Protest? <input type="checkbox"/> No <input type="checkbox"/> Yes (If a protest was filed, please attach a copy of the NOD.)						
<input type="checkbox"/> Assessor recommends denial for the following reason(s):						
						<u>1/19/2022</u>
Assessor's or Deputy Assessor's Signature						

FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY

(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1,7), C.R.S.

Section III: Written Mutual Agreement of Assessor and Petitioner
(Only for abatements up to \$10,000)

The Commissioners of _____ County authorize the Assessor by Resolution No. _____ to review petitions for abatement or refund and to settle by written mutual agreement any such petition for abatement or refund in an amount of \$10,000 or less per tract, parcel, or lot of land or per schedule of personal property, in accordance with § 39-1-113(1.5), C.R.S.

The Assessor and Petitioner mutually agree to the values and tax abatement/refund of:

	Tax Year _____			Tax Year _____		
	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>
Original	_____	_____	_____	_____	_____	_____
Corrected	_____	_____	_____	_____	_____	_____
Abate/Refund	_____	_____	_____	_____	_____	_____

Note: The total tax amount does not include accrued interest, penalties, and fees associated with late and/or delinquent tax payments, if applicable. Please contact the County Treasurer for full payment information.

Petitioner's Signature _____
Date

Assessor's or Deputy Assessor's Signature _____
Date

Section IV: Decision of the County Commissioners
(Must be completed if Section III does not apply)

WHEREAS, the County Commissioners of _____ County, State of Colorado, at a duly and lawfully called regular meeting held on ____/____/____, at which meeting there were present the following members:

Month Day Year

with notice of such meeting and an opportunity to be present having been given to the Petitioner and the Assessor of said County and Assessor _____ (being present--not present) and
Name
Petitioner _____ (being present--not present), and WHEREAS, the said
Name
County Commissioners have carefully considered the within petition, and are fully advised in relation thereto, NOW BE IT RESOLVED, that the Board (agrees--does not agree) with the recommendation of the Assessor and the petition be (approved--approved in part--denied) with an abatement/refund as follows:

Year	Assessed Value	Taxes Abate/Refund	Year	Assessed Value	Taxes Abate/Refund
_____	_____	_____	_____	_____	_____

Chairperson of the Board of County Commissioners' Signature

I, _____ County Clerk and Ex-officio Clerk of the Board of County Commissioners in and for the aforementioned county, do hereby certify that the above and foregoing order is truly copied from the record of the proceedings of the Board of County Commissioners.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County

this _____ day of _____, _____
Month Year _____
County Clerk's or Deputy County Clerk's Signature

Note: Abatements greater than \$10,000 per schedule, per year, must be submitted in duplicate to the Property Tax Administrator for review.

Section V: Action of the Property Tax Administrator
(For all abatements greater than \$10,000)

The action of the Board of County Commissioners, relative to this abatement petition, is hereby
 Approved Approved in part \$ _____ Denied for the following reason(s):

Secretary's Signature _____
Property Tax Administrator's Signature Date

ABATEMENT FOR TAX YEAR:		2020		
TODAYS DATE		01/07/22		
BUSINESS NAME:	MD BODY AND MED SPA			
ACCOUNT NUMBER:	P0032891			
PARCEL NUMBER:				
	ACTUAL	ASSESSED	MILL	TAX
	VALUE	VALUE	LEVY	DOLLARS
ORIGINAL VALUE	\$710,255	\$205,970	101.332	\$20,871.35
REVISED VALUE	\$14,755	\$4,280	101.332	\$433.70
ABATED VALUE	\$695,500	\$201,690	101.332	\$20,437.65
<p>Provide your reason for the Abatement/Added in the space below:</p> <p>Best Information Available assessment was applied to the wrong account. This is an error done by an Adams County appraiser and all late fees should be abated as well.</p>				
<p>ADDED ASSESSMENT FOR TAX YEAR: <input type="text"/></p>				
BUSINESS NAME:				
ACCOUNT NUMBER:				
PARCEL NUMBER:				
	ACTUAL	ASSESSED	MILL	TAX
	VALUE	VALUE	LEVY	DOLLARS
ORIGINAL VALUE		\$0		\$0.00
REVISED VALUE		\$0	0	\$0.00
ADDED VALUE	\$0	\$0	0	\$0.00

PETITION FOR ABATEMENT OR REFUND OF TAXES

County: Adams

Date Received 1/19/2022
(Use Assessor's or Commissioners' Date Stamp)

Section I: Petitioner, please complete Section I only.

Date: 01/05/2022
Month Day Year

Petitioner's Name: Adams County Assessor on Behalf of Property Owner - MD Body and Med Spa

Petitioner's Mailing Address: 1001 W 120th Ave

Westminster CO 80234-2712

City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER(S)	PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY
<u>P0032891</u>	<u>1001 W 120th Ave</u>

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for property tax year(s) 2020 and 2021 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error or overvaluation. Attach additional sheets if necessary.)

The cost information applied to the account was applied to the wrong account causing a substantial overvaluation.

Petitioner's estimate of value: \$ 14,755.00 (2020) and \$ 0.00 (2021)
Value Year Value Year

I declare, under penalty of perjury in the second degree, that this petition, together with any accompanying exhibits or statements, has been prepared or examined by me, and to the best of my knowledge, information and belief, is true, correct, and complete.

Dean Knopfle Daytime Phone Number (720) 523-6739
Petitioner's Signature

By _____ E-Mail Address Dean.Knoepfle@hotmail.com
Agent's Signature* L.Morrow@adco.gov.org

*Letter of agency must be attached when petition is submitted by an agent.

If the Board of County Commissioners, pursuant to § 39-10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 39-2-116, C.R.S., denies the petition for refund or abatement of taxes in whole or in part, the Petitioner may appeal to the Board of Assessment Appeals pursuant to the provisions of § 39-2-125, C.R.S., within thirty days of the entry of any such decision, § 39-10-114.5(1), C.R.S.

Section II: Assessor's Recommendation (For Assessor's Use Only)						
	Tax Year _____			Tax Year _____		
	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>
Original	_____	_____	_____	_____	_____	_____
Corrected	_____	_____	_____	_____	_____	_____
Abate/Refund	_____	_____	_____	_____	_____	_____
<input type="checkbox"/> Assessor recommends approval as outlined above.						
If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Determination has been mailed to the taxpayer, § 39-10-114(1)(a)(i)(D), C.R.S.						
Tax year: <u>2021</u> Protest? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (If a protest was filed, please attach a copy of the NOD.)						
Tax year: _____ Protest? <input type="checkbox"/> No <input type="checkbox"/> Yes (If a protest was filed, please attach a copy of the NOD.)						
<input type="checkbox"/> Assessor recommends denial for the following reason(s):						
						<u>1/19/2022</u>
Assessor's or Deputy Assessor's Signature						

FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY

(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1,7), C.R.S.

Section III: Written Mutual Agreement of Assessor and Petitioner
(Only for abatements up to \$10,000)

The Commissioners of _____ County authorize the Assessor by Resolution No. _____ to review petitions for abatement or refund and to settle by written mutual agreement any such petition for abatement or refund in an amount of \$10,000 or less per tract, parcel, or lot of land or per schedule of personal property, in accordance with § 39-1-113(1.5), C.R.S.

The Assessor and Petitioner mutually agree to the values and tax abatement/refund of:

	Tax Year _____			Tax Year _____		
	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>
Original	_____	_____	_____	_____	_____	_____
Corrected	_____	_____	_____	_____	_____	_____
Abate/Refund	_____	_____	_____	_____	_____	_____

Note: The total tax amount does not include accrued interest, penalties, and fees associated with late and/or delinquent tax payments, if applicable. Please contact the County Treasurer for full payment information.

Petitioner's Signature

Date

Assessor's or Deputy Assessor's Signature

Date

Section IV: Decision of the County Commissioners
(Must be completed if Section III does not apply)

WHEREAS, the County Commissioners of _____ County, State of Colorado, at a duly and lawfully called regular meeting held on ____/____/____, at which meeting there were present the following members:

Month Day Year

with notice of such meeting and an opportunity to be present having been given to the Petitioner and the Assessor of said County and Assessor _____ (*being present--not present*) and

Name

Petitioner _____ (*being present--not present*), and WHEREAS, the said

Name

County Commissioners have carefully considered the within petition, and are fully advised in relation thereto, NOW BE IT RESOLVED, that the Board (*agrees--does not agree*) with the recommendation of the Assessor and the petition be (*approved--approved in part--denied*) with an abatement/refund as follows:

Year	Assessed Value	Taxes Abate/Refund	Year	Assessed Value	Taxes Abate/Refund
_____	_____	_____	_____	_____	_____

Chairperson of the Board of County Commissioners' Signature

I, _____ County Clerk and Ex-officio Clerk of the Board of County Commissioners in and for the aforementioned county, do hereby certify that the above and foregoing order is truly copied from the record of the proceedings of the Board of County Commissioners.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County

this _____ day of _____, _____

Month Year

County Clerk's or Deputy County Clerk's Signature

Note: Abatements greater than \$10,000 per schedule, per year, must be submitted in duplicate to the Property Tax Administrator for review.

Section V: Action of the Property Tax Administrator
(For all abatements greater than \$10,000)

The action of the Board of County Commissioners, relative to this abatement petition, is hereby

Approved Approved in part \$ _____ Denied for the following reason(s):

Secretary's Signature

Property Tax Administrator's Signature

Date

ABATEMENT FOR TAX YEAR:		2021
TODAYS DATE		01/07/22
BUSINESS NAME:	MD BODY AND MED SPA	
ACCOUNT NUMBER:	P0032891	
PARCEL NUMBER:		

	ACTUAL VALUE	ASSESSED VALUE	MILL LEVY	TAX DOLLARS
ORIGINAL VALUE	\$706,914	\$205,010	100.396	\$20,582.18
REVISED VALUE	\$0	\$0	100.396	\$0.00
ABATED VALUE	\$706,914	\$205,010	100.396	\$20,582.18

Provide your reason for the Abatement/Added in the space below:

Best Information Available assessment was applied to the wrong account. Line items at \$0.00, as the original line items would result in an exempt valuation. This is an error done by an Adams County appraiser and all late fees should be abated as well.

ADDED ASSESSMENT FOR TAX YEAR:

BUSINESS NAME:		
ACCOUNT NUMBER:		
PARCEL NUMBER:		

	ACTUAL VALUE	ASSESSED VALUE	MILL LEVY	TAX DOLLARS
ORIGINAL VALUE		\$0		\$0.00
REVISED VALUE		\$0	0	\$0.00
ADDED VALUE	\$0	\$0	0	\$0.00



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: March 1, 2022
SUBJECT: Assignment of Land Lease for 37650 Astra Way
FROM: Jeri Coin, on behalf of Jeff Kloska
AGENCY/DEPARTMENT: Colorado Air and Space Port
HEARD AT STUDY SESSION: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners Approves the Assignment of the Land Lease for property located at 37650 Astra Way.

BACKGROUND:

Adams County, Colorado acquired the Front Range Airport Authority on January 1, 2014. Subsequently, it was issued a Spaceport license and changed its name on August 17, 2018 to the Colorado Air and Space Port (“CASP”), and now operates as a county airport. Collectively, Adams County, Colorado and the Colorado Air and Space Port are referred to herein as the “Landlord.”

Landlord entered into an Unimproved Land Lease with certain improvements known as 37650 Astra Way. Such improvements are located on lands owned by Adams County, Colorado known as the Colorado Air and Space Port. The Land Lease was assigned to END-IRA, Inc. fbo Rodney W. Lueck, IRA (“Assignor”) on June 9, 2009. Vernon E. and Cheryl L. V. Randel (“Assignee”). Assignor desires to assign, his right, title and interest in and to the Lease to Assignee, and Assignee, desires to take assignment of the Lease from Assignor.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

1. County Attorney’s office
2. Facilities & Fleet Management

ATTACHED DOCUMENTS:

1. Resolution
2. Assignment
3. Land Lease
4. Purchase Agreement

FISCAL IMPACT:

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

Fund: 43
Cost Center: 4302

	Object Account	Subledger	Amount
Current Budgeted Revenue	6440		0.00
Additional Revenue not included in Current Budget	6440		0.00
Total Revenues:			0.00

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING ASSIGNMENT OF LAND LEASE AGREEMENT BETWEEN
ADAMS COUNTY AND VERNON E. AND CHERYL L. V. RANDEL FOR PROPERTY
LOCATED AT THE COLORADO AIR AND SPACE PORT

Resolution 2022-

WHEREAS, Adams County, Colorado (“Landlord”) owns and operates an airport formerly known as Front Range Airport Authority (the “Authority”) according to that Resolution approved December 13, 2013; and,

WHEREAS, as of January 1, 2014 the Authority’s’ rights, assets, and obligations were assumed by Adams County, Colorado to operate as a county airport; and,

WHEREAS, on August 17, 2018, the Federal Aviation Administration (FAA) issued a launch site license to Adams County, Colorado and Adams County, Colorado officially changed the facility’s name from Front Range Airport to Colorado Air and Space Port (CASP); and,

WHEREAS, on June 1, 2007, Landlord entered into an Unimproved Land Lease with FRA Investors, LLC for certain improvements known as 37650 Astra Way, such improvements are located on lands owned by Landlord; and,

WHEREAS, in 2009 the lease with FRA Investors, LLC was assigned to END-IRA, Inc. fbo Rodney W. Lueck, IRA (“Assignor”); and,

WHEREAS, Landlord acknowledges the assignment of ownership of improvements from Assignor to Vernon E. and Cheryl L. V. Randel (“Assignee”), who would like to purchase the hangar located at 37650 Astra Way.

NOW THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado that the attached Assignment of Land Lease Agreement between Adams County and Vernon E. and Cheryl L. V. Randel, a copy of which is attached and incorporated herein by reference, be and is hereby approved.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is authorized to execute said Assignment of Land Lease Agreement on behalf of Adams County.

ASSIGNMENT

THIS AGREEMENT is made among Adams County, Colorado, located at 4430 S. Adams County Parkway, Brighton, Colorado, 80601, ("Landlord") on behalf of the Colorado Air and Space Port, END-IRA, Inc. fbo Rodney W. Lueck, IRA (Assignor), and Vernon E. and Cheryl V. Randel (Assignee), located at PO Box 662, Erie, CO 80516.

BASIS FOR AGREEMENT

A. WHEREAS, the Front Range Airport Authority ("Authority") and FRA Investors, LLC entered into an Unimproved Land Lease ("Lease") dated June 1, 2007, regarding land at the Front Range Airport, located at 37650 Astra Way; and,

B. WHEREAS, on June 9, 2009, FRA Investors, LLC, assigned the Unimproved Land Lease to END-IRA, Inc. fbo Rodney W. Lueck ("Assignor"), who continues to occupy the leased premises; and,

C. WHEREAS, the Authority was dissolved in December 2013, and all right, title, and interest in its property, including contract rights and obligations, were transferred to Landlord; and,

D. WHEREAS, on August 17, 2018, the Federal Aviation Administration (FAA) issued a launch site license to Adams County, Colorado, and Adams County officially changed the name of the Airport to Colorado Air and Space Port; and,

E. WHEREAS, Assignor, desires to assign all its right, title and interest in and to the Lease, to Vernon E. and Cheryl V. Randel ("Assignee"), and Assignee desires to take assignment of the Lease from Assignor; and,

F. WHEREAS, under the terms of the Lease, such assignment is subject to approval by the LANDLORD.

NOW, THEREFORE, in consideration of the foregoing facts and the mutual promises set forth below, the parties agree as follows.

TERMS AND CONDITIONS

1. Assignor hereby assigns all its right, title and interest in and to the Lease to Assignee. The Parties agree that Assignor shall continue to be responsible for all liabilities, claims, civil actions, and warranties incurred by Assignor, or arising from Assignor's tenancy under the Lease through the transfer date.

2. LANDLORD hereby grants its approval for the assignment of the Lease.

3. Assignee shall be bound by all the terms and conditions of the Lease, and in the event of Assignee's default, bankruptcy or other event described in section 13 of the Unimproved Land Lease and section 12 of the Land Lease, Assignee indemnifies Assignor, and holds it harmless from all claims, liabilities, judgments, fees, costs, expenses and duties arising under the Lease, including attorney fees and court costs.

ASSIGNOR:

Rod Lueck

ASSIGNEE:

Vernon E Randel
Cheryl V Randel

By: Rod Lueck

By: Vernon E Randel

Date: 01/21/2022

Date: 01/24/2022

CONSENT:

ATTEST:

ADAMS COUNTY
BOARD OF COUNTY COMMISSIONERS

By: _____
Chair

By: _____
County Attorney's Office

Date: _____

LAND LEASE

This lease is made effective this 1st day of June, 2007, by and between the Front Range Airport Authority, a political subdivision of the State of Colorado, located at 5200 Front Range Parkway, Watkins, Colorado 80137 ("Landlord") and FRA Investors, LLC, a Colorado limited liability company, located at 5855 Wadsworth Bypass, Arvada, Colorado 80504, ("Tenant").

For and in consideration of the mutual covenants hereinafter contained, the parties agree as follows:

1. Lease and Description. Upon the terms and conditions hereinafter set forth, the Landlord hereby leases to the Tenant, and the Tenant hereby leases from the Landlord, those certain premises situated at the Front Range Airport, Adams County, Colorado, known as 37650 Astra Way, Watkins, Colorado 80137 ("Premises"), the configuration and legal description of which are set forth on the Site Plan attached hereto as Exhibit "A" and incorporated herein by this reference. The Tenant shall have the non-exclusive use of taxiways, runways and other areas of the Airport, which are not within the exclusive use of other tenants and the Landlord.

2. Business Purpose. The Premises shall be used for the construction and operation of a commercial aircraft hangar building under the terms and conditions of this Lease which shall not be construed as creating or vesting in the Tenant or any subtenant or assignee a fee interest in the Premises.

The aircraft hangar buildings constructed on the Premises and the leasehold interest created hereby are to be used for aeronautical-related purposes, including but not limited to parking, storing and maintaining aircraft and other activities associated with aircraft ownership. Aircraft stored in the hangar must meet the Taxilane Object Free Area Width for airplanes, as defined in FAA AC150/5300-13 Airport Design\Chapter 4, Taxiway and Taxilane Design, not to exceed a wingspan of 59 feet. The tenancy created hereby is subject to the terms of this Lease, the Minimum Standards of Front Range Airport, all applicable federal, state and local laws and ordinances. The Minimum Standards shall be provided by the Landlord to the Tenant in writing upon the approval of this Lease and thereafter from time to time as they are amended.

3. Term. The initial term of this Lease is forty years, commencing 12:01 a.m., June 1, 2007, and ending at midnight on May 31, 2047. So long as the Tenant is in full compliance with the terms of the Lease and the Minimum Standards of Front Range Airport, and the Landlord has determined that the building is in good repair, additional five (5) year renewal terms may be offered at the Landlord's sole discretion, effective June 1, 2047. Thereafter, additional five (5) year renewal terms may be offered so long as the requirements of this paragraph have been met. The Tenant may terminate this Lease without penalty at the end of the original or any extended lease term by giving the

Landlord written notice of its intent to terminate at least ninety (90) days prior to the end of the applicable lease term.

a. The term of this Lease is expressly conditioned on Tenant obtaining title to the hangar building located on the Premises that is the subject of the Bill of Sale between Front Range Airport Authority and FRA Investors, Inc. dated July 1st, 2007 ("Bill of Sale"), attached hereto and incorporated herein as Exhibit "C". In the event title to the hangar building is not conveyed to FRA Investors, Inc. as set forth in the Bill of Sale, this Lease shall immediately terminate, and the provisions of paragraph 24 – Default and Re-entry, below, shall apply.

4. Rent. The rent for said leasehold space for 2007, the first year of this lease commencing upon execution hereof, shall be Two Thousand Five Hundred Eighty-Nine and 00/100 Dollars (\$2,589.00), computed at the annual rate of twenty-five eight nine cents (\$0.2589) per square foot, times the building footprint of seventy (70) feet by seventy (70) feet plus fifteen (15) feet on all four sides, or 10,000 square feet as shown on Exhibit "A". The due date for 2007 annual rental sum is June 1, 2007. All annual rental sums shall be due and payable every June 1st, thereafter throughout the term of this lease and any extension(s) thereof. The total square footage for which Tenant is responsible for purposes of maintenance and repairs as per paragraph 10 of this Lease and otherwise, is one hundred (100) feet by one hundred forty (140) feet or 14,000 square feet. Rent payment shall be made at 5200 Front Range Parkway, Watkins, Colorado 80137, or at such other address as the Landlord notifies the Tenant in writing during the original or any extended term of the Lease. The Tenant shall also pay for any calendar year or fraction thereof for which rent is due but not paid within ten (10) calendar days of the due date a late charge equal to five percent (5%) of the rent due and any accrued late charges.

a. Future Rental Periods. Commencing June 1st, 2008, and every year thereafter, the annual rental sum shall be increased by 3%.

5. Assignment of Lease. The Tenant may sublease or sell hangar space for the purpose described in paragraph 2, above, for a term and under such terms and under conditions as the Tenant may determine in its sole discretion, provided: (1) the Tenant receives the Landlord's approval of the rental or sale, which shall not be unreasonably withheld; (2) the Tenant provides the Landlord and maintains a current list of the names, addresses and telephone numbers of subtenants or purchasers and their aircraft registration numbers; and (3) subtenants or purchasers agree in writing to abide by all the terms and conditions of this Lease.

a. Tenant shall maintain any unpaved area of premise for erosion and drainage control.

6. Utilities. Tenant is responsible for all monthly or other regular charges for heat, light, and water, and for all other public utilities which shall be used in or charged against the Premises during the full terms of this Lease.

7. Occupancy. The Premises shall not be occupied or used for any purpose until a Certificate of Occupancy is issued for any building constructed thereon.

8. Repair and Maintenance.

a. At its sole expense, the Tenant shall keep the Premises and all improvements thereon in good repair and in a safe, sanitary, orderly and usable condition. The Premises shall at all times be maintained in accordance with any applicable Building Code, Zoning Regulation, or Ordinance of Adams County.

b. Good Condition: Tenant shall keep Premises in good order and working condition and will do all necessary and appropriate maintenance and repair work at its sole expense. If Tenant fails to maintain the Premises, Landlord may perform such maintenance and invoice Tenant for all costs incurred. Prior to commencing work, Landlord will provide Tenant with thirty (30) days written notice and right to cure, and the applicable provisions of paragraph 24 (paragraph 24) below shall apply.

c. Waste: The Tenant shall place and regularly empty suitable trash containers on the Premises. It shall not permit rubbish, debris, waste material, anything noxious or detrimental to safety or health, anything likely to create objectionable odors or a fire hazard or anything subject to deterioration to accumulate on the Premises or to be improperly disposed of. The Tenant shall not allow any waste, liquids or other materials that could cause malfunction of the Landlord's sewage plant or impede the normal chemical or biological workings of the plant to become part of the plant's influence.

d. Care of Petroleum products and Other Material by Tenant: Tenant shall handle, use, store and dispose of fuel petroleum products, and all other materials (including but not limited to hazardous materials) owned or used by it on the Airport in accordance with all applicable federal, state, local and Airport statutes, regulations, rules and ordinances, including the Front Range Airport, Spill Prevention Control and Countermeasure Plan (SPCC). No waste or disposable materials shall be released on the ground or in the storm sewer. Should such materials be spilled or escape from storage or in any way contaminate the Airport or property adjacent to the Airport through activities of the Tenant, the Tenant shall be responsible for the clean up, containment and otherwise abatement of such contamination at Tenant's sole cost and expense. Further, Tenant shall notify the Landlord and appropriate governmental agency of such occurrence immediately. Should the Tenant fail to do so, the Landlord may take any reasonable and appropriate action in the Tenant's stead. The cost of such remedial action by the Landlord shall be paid by the Tenant.

e. Snow: At its sole expense, the Tenant shall remove snow and ice from all paved areas of the Premises.

f. Pavement: At its sole expense, the Tenant shall repair and maintain all paved areas of the Premises and their subsurfaces in a safe and structurally sound condition.

9. Use. The Tenant shall conduct on the Premises only the business for which it is leased and shall not use the Premises for any illegal purpose.

10. Liens and Insolvency. The Tenant shall keep the Premises free from any liens arising from work performed thereon or materials furnished thereto. If the Tenant becomes insolvent or voluntarily or involuntarily bankrupt, or if a receiver, trustee or other liquidator is appointed for the Tenant, the Landlord may cancel this Lease by appropriate legal means.

11. Rent After Default. If any or all of the Premises is sublet, sold or otherwise occupied by anyone other than the Tenant, after any default in the payment of rent by the Tenant, the Landlord may collect rent or other periodic payments from subtenants, purchasers or other occupants, but such collection and/or the Landlord's agreement to a third person's use or occupancy of the Premises shall not be deemed a waiver of any term or condition of this Lease.

12. Access. The Tenant shall allow the Landlord and/or its agent's access to the Premises during business hours upon 24 hours' notice for the purpose of inspection. In case of emergency the Landlord may have access at any time. Nothing herein shall be construed to limit the authority of Adams County building inspectors under existing law.

13. Liability Insurance. The Tenant shall maintain liability insurance by a company or companies acceptable to the Landlord insuring the Tenant against claims based on personal injury or death and damage or destruction of property that arise from the intentional or negligent acts of the Tenant, its agents, employees or servants or by means of any form of transportation, including owned, non-owned and hired automobiles, to the extent required by Exhibit "B" attached hereto and incorporated herein by this reference. The Landlord shall be included on all such policies as a named insured, and a true copy of those policies shall be furnished to the Landlord. Every such policy shall provide that it cannot be canceled without at least thirty (30) days prior written notice to the Landlord.

14. Accidents - Indemnity. The Tenant shall bear the risk of damage or destruction of all personal property on the Premises. The Landlord shall not be liable for any damage to persons or property on the Premises sustained by the Tenant or others, whether caused by defects now on the Premises or due to conditions hereafter arising in any building or other improvement or appurtenance thereon, including but not limited to lack of repair, fire, bursting or leaking water, gas, sewer or steam pipes, or the acts or

omissions of the Tenant, any subtenant, purchaser or other occupant of the Premises or any invitee on the Premises, or the happening of any accident from any cause in or about any improvement on the Premises.

15. Fire Insurance. At its sole expense, at all times after commencement of construction on the Premises, the Tenant shall carry fire and extended coverage hazard insurance (including vandalism and malicious mischief protection) on all buildings commenced on the Premises, the policy or policies of which shall name the Landlord as an additional insured to the extent of the Landlord's interest in such buildings. A true copy of all such policies shall be furnished to the Landlord. Every such policy shall provide that it cannot be canceled without at least thirty (30) days prior written notice to the Landlord, no such policy shall contain a deductible clause greater than \$1,000 per claim. In the event of loss, the Tenant shall pay such deductible amount.

16. Casualty Loss – Application of Proceeds. In the event of any casualty loss to any improvement covered by insurance, the proceeds of such insurance shall be used to repair or replace such improvement and return the Premises to its original condition. The proceeds shall be first applied to the cost of clean up, to the extent required by the Landlord. Upon the sublease or sale of any part of the Premises, the Tenant shall require the subtenant or purchaser to obtain hazard insurance at the subtenant's or purchaser's sole expense containing the same provisions as those set forth in paragraph 15, above, and including the Landlord and the Tenant as additional named insured, as their interests may appear.

17. Condemnation. The Landlord may condemn the Premises if it desires to use the Premises for other airport purposes. If it does so, it shall compensate the Tenant for the value of the remaining original lease term, if the condemnation occurs during that term, and for the value of the remaining then-current lease term extension, if the condemnation occurs during a lease term extension. Landlord shall compensate the Tenant for the remaining life of all improvements the Tenant has constructed on the Premises based on a 30-year life for each such improvement. If the Landlord and Tenant disagree as to the value of the remaining life of the Lease or an extension thereof or any improvement Tenant has constructed on the Premises, each shall retain an appraiser to value those items. If those appraisers are unable to agree on such valuations, they shall appoint a third appraiser, and that appraiser's valuations shall be conclusive and binding on both parties. If the Tenant has already given written notice of lease termination as provided in paragraph 3 above, at the time it receives the Landlord's notice of condemnation, the Premises shall be surrendered to the Landlord at the end of the then-current lease term without regard to the provisions of this paragraph.

18. Tenant's Right of Cancellation. In addition to any other remedies available to the Tenant, this Lease shall be subject to cancellation by the Tenant if any one or more of the following events occur:

a. Abandonment: If the Airport is permanently abandoned as an operating airport by the Landlord, the Tenant shall be entitled to cancel this Lease, remove all improvements it constructed on the Premises and have returned to it all prepaid rents.

b. Supervening Event: If any act of God prevents the Tenant from using the Premises for the purpose provided in paragraph 2 above, for six consecutive months, it may cancel this Lease. However, neither party shall have any liability to the other for the results of any such act.

c. Landlord's Breach of Lease: Tenant may cancel this Lease if the Landlord breaches any of its obligations under this Lease and fails to remedy such breach within sixty (60) calendar days after the Tenant's delivery of written notice of the breach to the Landlord.

19. Removal of Improvements. Upon termination of this Lease, at its sole cost, the Tenant shall remove any improvements (except pavement) it has made to the Premises, and it shall return the Premises to the Landlord in the same condition as it existed at the inception of this Lease (except for any pavement that may exist on the Premises at the time of termination).

20. Notices. All notices and consents required or permitted hereunder shall be deemed delivered when personally delivered, or when delivered by courier or facsimile or other electronic means, or three business days after being deposited in the United States mail, sealed and postage prepaid, certified and return receipt requested, addressed, as appropriate, to:

LANDLORD

Director of Aviation
Front Range Airport
5200 Front Range Parkway
Watkins, Colorado 80137

TENANT

FRA Investors
Joseph A. jehn
FRA Investors, LLC
5855 Wadsworth Bypass
Arvada, Colorado 80504

or to such other addresses as the parties may designate to each other in writing.

21. Governmental Fees. All fees due under applicable law to any city, county or state on account of any inspection made of the Premises shall be paid by the Tenant.

22. Signs. Any sign or symbol placed anywhere on the Premises shall first be approved by the Landlord. Any sign or symbol not so approved shall be immediately removed upon notice by the Landlord at the Tenant's sole expense. The Tenant's failure to promptly remove such sign or symbol shall entitle the Landlord to remove it at the Tenant's sole expense. Any sign or symbol approved by the Landlord for display on the Premises shall be removed at Tenant's expense at the termination of the Lease. In addition to being authorized by the Landlord, all signs displayed on the Premises shall conform to all applicable laws and regulations, and the Tenant shall pay all fees associated therewith. Tenant will mount a sign on each end of the hangar containing the hangar number, street address and language similar to a "no parking" sign.

23. Mailboxes. Mailboxes as approved by the United States Postal Service shall be installed at Tenant's expense. The location of mailboxes shall be approved in writing by the Landlord prior to placement on airport property.

24. Default and Re-Entry. Unless resulting from events described in paragraphs 18 or 19, above, the Tenant's failure to pay rent when due or its violation of any other of its obligations hereunder shall entitle the Landlord to terminate this Lease upon thirty (30) days prior written notice. If the default or violation is cured within the said thirty (30)-day period, or if the violation is not capable of complete cure within the said period but cure is commenced within the period, the Landlord shall have no right of termination. However, if the default or violation is not cured, or cure of the violation is not begun, within the thirty (30)-day period, the Lease shall be deemed terminated at the end of that period without further action by the Landlord. Upon termination the Tenant shall be entitled to recover any prepaid rent and other fees, and the Landlord shall be entitled to possession of the Premises. If the Tenant fails to vacate the Premises, the Landlord shall have the right to evict the Tenant pursuant to Colorado law.

25. Nonwaiver of Breach. The failure of either party to insist on strict compliance with any term or condition of this Lease shall not be deemed a waiver or relinquishment of the right to require strict compliance with such term or condition, or any other term or condition of this Lease in the future.

26. Holding Over. If the Tenant holds over after the end of the original term of this Lease or any extended term hereof, the Tenant shall pay the Landlord rent in an amount equal to 150 % of the Lease rate then in effect. Such holding over shall not constitute renewal of this Lease but shall be a month-to-month tenancy only, with all other terms and conditions of this Lease applicable.

27. Landlord's Warranties. The Landlord warrants that it is the owner of the Premises free and clear of all liens and encumbrances, that it has the authority to enter into this Lease and that the Premises is free from contamination by hazardous substances.

28. Hazardous Substances. The Tenant shall not permit hazardous substances upon the Premises except those that are normally associated with aeronautical-like purposes.

29. Motor Vehicle Parking. Motor vehicles shall be parked only in designated parking areas approved by Landlord.

30. Aircraft Parking. Aircraft shall not be parked on taxiways, aprons or other pavement on the Premises in a manner that unduly obstructs access to adjacent hangars. Only airworthy aircraft shall be parked on the Premises outside the hangar(s).

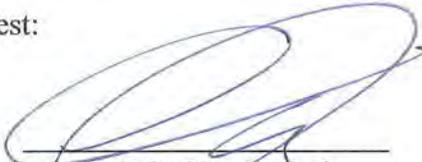
31. Jurisdiction and Venue. The parties acknowledge that this Lease is entered into in the State of Colorado, and they agree that the courts of Adams County, Colorado, shall have jurisdiction and be the sole venue to resolve all disputes between the parties arising from this Lease or concerning the Premises.

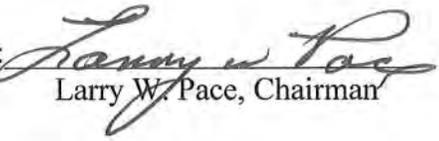
32. Indemnification. The Tenant shall bear the entire loss or damage to all improvements to the Premises, whether by windstorm, fire, earthquake, snow, water runoff or any other cause whatsoever. The Tenant hereby indemnifies the Landlord against and holds it harmless from all demands, claims, costs, causes of action and judgments, as well as from all costs of investigating and defending the same, arising from or growing out of the acts or omissions of the Tenant, its contractors, agents, members, stockholders, employees, invitees, servants, subtenants, successors or assigns in connection with their occupancy of any portion of Front Range Airport, including the Premises.

IN WITNESS WHEREOF the parties have executed this Lease this ____ day of June 2007.

LANDLORD
FRONT RANGE AIRPORT AUTHORITY

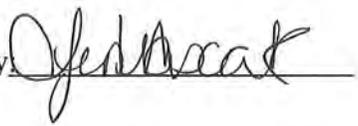
Attest:

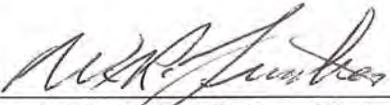
By: 
Dennis R. Heap, Clerk

By: 
Larry W. Pace, Chairman

BOARD OF COMMISSIONERS
OF ADAMS COUNTY

Approved as to form:

By: 

By: 
W.R. "Skip" Fischer, Chairman

TENANT
FRA INVESTORS

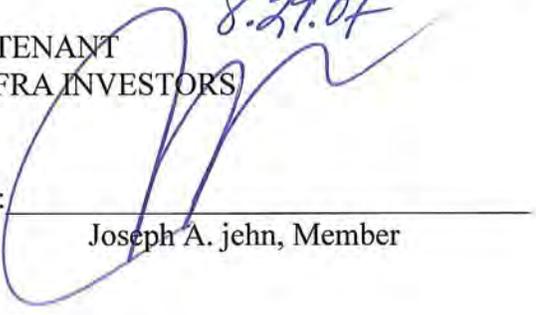
8.29.07
By: 
Joseph A. Jehn, Member

EXHIBIT "A" Premises

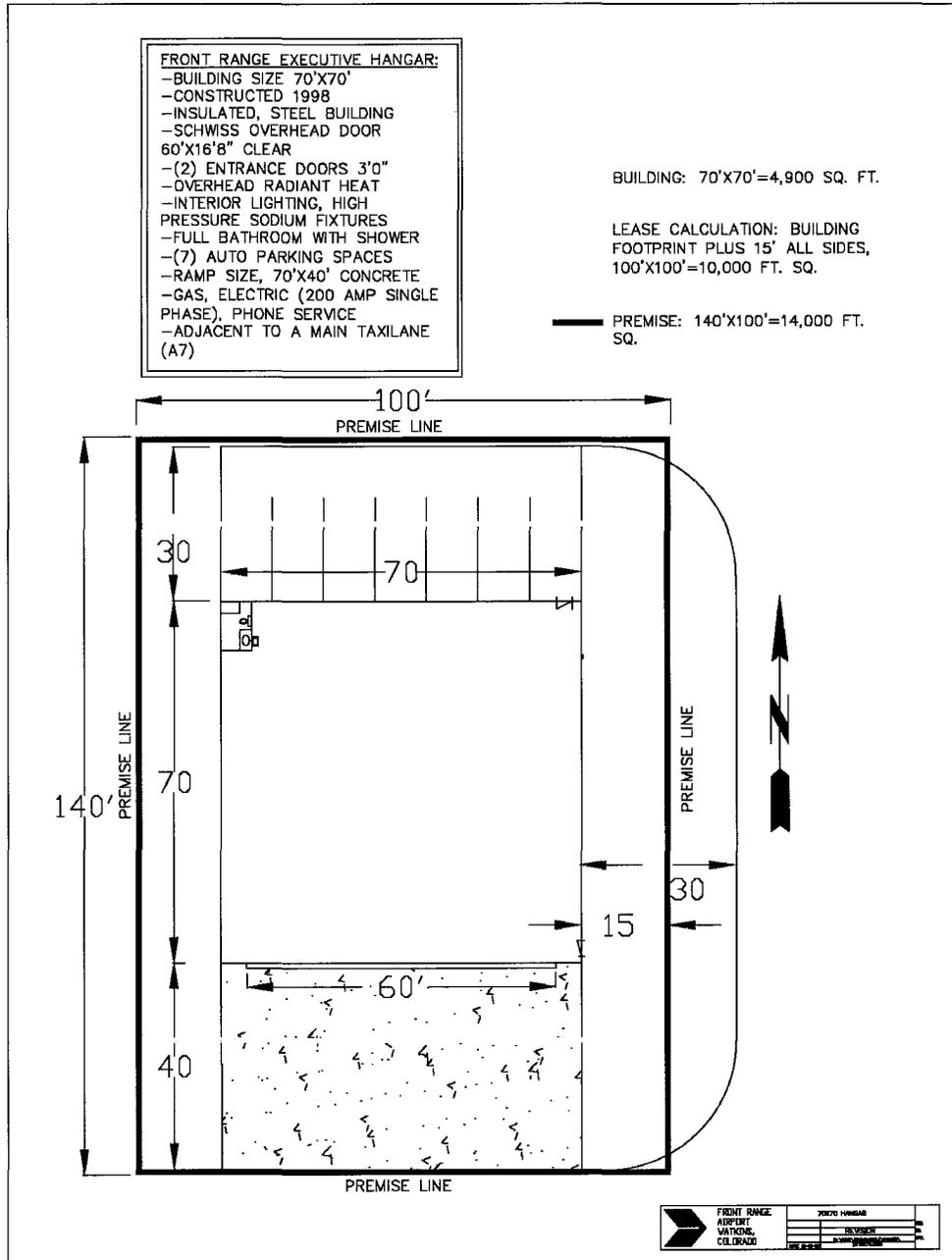


EXHIBIT “B”

Page 1 of 2

INSURANCE

The Tenant will be required to procure and maintain, at its own expense and without cost to the Landlord, the kinds and minimum amounts of insurance as follows:

I. Comprehensive General Liability

In the amount of not less than one million dollars combined single limit.

Coverage to include:

- A. Premises
- B. Products/Completed Operations
- C. Broad Form Comprehensive, General Liability
- D. Front Range Airport Authority and Adams County as Additional Insured

II. Comprehensive Automobile Liability

In the amount of not less than \$500,000 combined single limit for bodily injury and property damage.

III. Employers Liability, Worker’s Compensation and Unemployment Insurance

The Tenant shall secure and maintain employer’s liability, Workman’s Compensation Insurance and Unemployment Insurance that will protect it against any and all claims resulting from injuries to and death of workmen engaged in work under this contract.

Certificate of Insurance

The Tenant shall not commence work under this contract until it has submitted to the landlord, and received approval thereof, certificates of insurance showing that it has complied with the foregoing insurance.

All referenced insurance policies and/or certificates of insurance shall be issued to include the Front Range Airport Authority as an “additional insured”. The name of the bid or project must appear on the certificate of insurance.

- 1. Underwriters shall have no right of recovery or subrogation against the Front Range Airport Authority; it being the intent of the parties that the insurance policies so affected shall protect both parties and be primary coverage for any and all losses covered by the described insurance.
- 2. The clause entitled “Other Insurance Provisions” contained in any policy including Front Range Airport Authority as an additional named insured shall not apply to Front Range Airport Authority.

EXHIBIT "B"

Page 2 of 2

3. The insurance companies issuing the policy or policies shall have no recourse against Front Range Airport Authority for payment of any premiums due or for any assessments under any form or any policy.
4. Any and all deductibles contained in any insurance policy shall be assumed by and at the sole risk of the Tenant.

If any of the said policies shall be or at any time become unsatisfactory to the Landlord as to form or substance, or if a company issuing any such policy shall be or at any time become unsatisfactory to the Landlord, the Tenant shall promptly obtain a new policy, submit the same to the Landlord for approval and thereafter submit a certificate of insurance as herein above provided. Upon failure of the Tenant to furnish, deliver and maintain such insurance as provided herein, this contract, at the election of the Landlord, may be immediately declared suspended, discontinued or terminated after 60 days written notice to the Tenant. Failure of the Tenant in obtaining and/or maintaining any required insurance shall not relieve the Tenant from any liability under the contract, nor shall the insurance requirements be construed to conflict with the obligations of the Tenant concerning indemnification.

EXHIBIT "C"
5 Pages

**FRONT RANGE AIRPORT AUTHORITY
PURCHASE AGREEMENT AND BILL OF SALE FOR
COMMERCIAL HANGAR 37650 ASTRA WAY**

**PURCHASE AGREEMENT AND BILL OF SALE FOR
COMMERCIAL HANGAR 37650 ASTRA WAY**

THIS PURCHASE AGREEMENT ("Agreement") is made and entered into as of this 9th day of June, 2009, by and between FRA Investors, L.L.C, a Colorado limited liability company, located at 5690 Webster Street, Arvada, Colorado 80002 hereinafter referred to as the "Seller," and END-IRA, Inc. fbo Rodney W. Lueck, IRA, hereinafter referred to as the "Purchaser." The Seller and Purchaser shall be collectively referred to as the "Parties."

RECITALS

WHEREAS, the Seller owns a hangar building located at 37650 Astra Way, Adams County, Colorado, hereinafter referred to as the "Building"; and,

WHEREAS, the Purchaser wishes to purchase from the Seller the Building and to take an assignment of the lease dated June 1, 2007 between the Front Range Airport Authority ("Authority"), as Landlord, and Seller, as Tenant for the property upon which the Building is located; and,

WHEREAS, the Seller wishes to sell the Building to Purchaser and to assign the lease dated June 1, 2007 between the Authority, as Landlord, and Seller, as Tenant for the property upon which the Building is located; and,

WHEREAS, the Parties have agreed for Purchaser to improve the property in certain respects as set forth herein.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing, the mutual undertakings and promises as hereinafter set forth in this Agreement, and other good and valuable consideration, the Parties agree as follows:

Article I: Purchase and Sale Price

Section 1.1 Subject to the terms and conditions set forth in this Agreement, the Seller agrees to sell to the Purchaser, and the Purchaser agrees to purchase from the Seller, the Building in its "as is" condition.

Section 1.2 The purchase price of the Building shall be Two Hundred Twenty-Seven Thousand Seven Hundred Forty-Six and 67/100 Dollars (\$227,746.46), including the June 1, 2009 Ground Lease rental paid by Seller. The Purchaser shall pay the purchase price to the Seller in certified funds.

Section 1.3 Contemporaneous with the execution of this Agreement, the Parties shall execute an Assignment of Land Lease for the property upon which the Building is



located. The Assignment of Lease is attached as Exhibit 1 to this Agreement.

Article II: Title

Section 2.1 The title to the underlying land upon which the Building is located shall remain vested in the Authority.

Article III: Representations Regarding the Condition of Building

Section 3.1 The Seller has made no representations about the condition of the Building or its fitness for a particular purpose. The Building is being accepted by the Purchaser in its "as is" condition and "with all faults."

Section 3.2 The sewer and septic system is included in this Agreement, and is being conveyed to the Purchaser in its "as is" condition and "with all faults."

Section 3.3 Water for the Building shall be provided by the Authority; however, any upgrades in water pressure or supply shall be paid for by Purchaser.

Section 3.4 The Seller represents and warrants at the time of closing that the Premises and building will be free and clear of all liens and encumbrances.

Article IV: Closing

Section 4.1 This Agreement shall close and title to the Building shall transfer upon Purchaser's tender of the full amount of the purchase price (\$227,746.46) as set forth in Section 1.2 above.

Section 4.2 The closing of this Agreement is contingent upon the receipt of a signed Consent to the Assignment of the Land Lease by the Authority. Purchaser acknowledges that any consent to the assignment of the Land Lease must be confirmed and ratified by the Board of County Commissions for Adams County (the "Board"). Seller shall be responsible for obtaining such confirmation and ratification from the Board on or before June 18, 2009. Should Seller fail to obtain such confirmation and ratification on or before the date set forth above this Purchase Agreement shall become null and void and Seller shall refund Purchaser's purchase price in full.

Article V: Notices

Section 5.1 All notices or other communications required or necessitated by this Agreement shall be in writing and shall be delivered personally (including by means of professional messenger service); or sent by prepaid registered or certified mail, return receipt requested and addressed as follows:

LaA
LZ

For the Seller:

Joseph A. Jehn
FRA Investors, LLC
5690 Webster Street
Arvada, Colorado 80002
Phone: (303) 403-2424
FAX: (303) 467-9438

For the Purchaser:

END-IRA, Inc.
Fbo Rodney W. Lueck, IRA
1300 Plaza Court North, Suite 103
Lafayette, CO 80026

Article VI: Remedies

Section 6.1 In the event that the Seller fails to perform any of the material covenants or provisions contained herein, the Purchaser may, as its exclusive remedy, terminate this Agreement by giving written notice of termination to the Seller, whereupon both the Purchaser and the Seller shall be relieved of any further obligations or liabilities.

Section 6.2 In the event that the Purchaser fails to perform any of the material covenants or provisions contained herein, the Seller may, as its exclusive remedy, terminate this Agreement by giving written notice of termination to the Purchaser, whereupon both the Purchaser and the Seller shall be relieved of any further obligations or liabilities.

Article VII: General Provisions

Section 7.1 No change or modification of this Agreement shall be valid unless the same is in writing and signed by the Parties hereto. This Agreement contains the entire agreement between the Parties relating to the purchase and sale of the Building. All prior negotiations between the parties are merged in this Agreement and there are no promises, agreements, conditions, undertakings, warranties or representations, whether written, express or implied, between the Parties other than as set forth herein.

Section 7.2 All of the Parties' representations, warranties, covenants and agreements hereunder, to the extent not fully performed and discharged by or through the closing, shall not be deemed merged into any instrument delivered at closing and shall survive the closing and remain fully enforceable thereafter.

Section 7.3 This Agreement shall be construed and enforced in accordance with the laws of the State of Colorado and venue shall be in Adams County, Colorado.

A handwritten signature in the bottom right corner of the page, appearing to read "R. A. H." with a stylized flourish below it.

Section 7.4 The headings that appear in some of the sections of this Agreement are for purposes of convenience and references are not in any sense to be construed as modifying the Sections in which they appear.

Section 7.5 This Agreement may be executed in counterparts, each of which (or any combination of which), when signed and delivered by all of the Parties, shall be deemed an original, but all of which, when taken together, shall constitute one agreement.

Section 7.6 This Agreement may not be assigned in whole or in part by the Purchaser without the written consent of the Seller.

Section 7.7 This Agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective heirs, personal representatives, successors and assigns, subject to the restriction contained in Section 7.6.

Section 7.8 If any provision of this Agreement is determined to be unenforceable or invalid for any reason, the remainder of this Agreement shall remain in effect, unless otherwise terminated in accordance with the terms contained herein. This Agreement shall not be construed against the Party preparing it, but shall be construed as if all Parties prepared this Agreement.

Section 7.9 Neither Party shall be liable for any delay or failure to perform its obligations hereunder to the extent that such delay or failure is caused by a force or event beyond the control of such Party, including, without limitation, war, embargoes, strikes, governmental restrictions, riots, fires, floods, earthquakes, or other acts of God.

Section 7.10 Each Party represents and warrants that it has the power and ability to enter into this Agreement, to grant the rights granted herein, and to perform the duties and obligations herein described.

Handwritten initials "RJA" are written above a signature that appears to be "RJA".

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first set forth above.

END-IRA, INC.
FBO RODNEY W. LUECK, IRA
Purchaser

Date: 6.10.09

READ AND APPROVED

By: Christina M. Garland
Christina M. Garland

By: [Signature]
Rodney W. Lueck

Christina Garland
Authorized Signer
Entrust New Direction IRA, Inc.

FRA INVESTORS, LLC
Seller

Date: 11 June 09

By: [Signature]
Joseph A. Jehn, Member

[Handwritten initials]

**CONSENT TO ASSIGNMENT
AND ASSIGNMENT**

THIS AGREEMENT is made among the Front Range Airport Authority (FRAA), FRA Investors, LLC, (FRA), and END-IRA, Inc. FBO Rodney W. Lueck, IRA, (END-IRA) on the date set forth below.

BASIS FOR AGREEMENT

- A. On June 1, 2007 FRAA, entered into a lease with FRA for certain real property identified as 37650 Astra Way, Watkins, CO 80137, located on the Front Range Airport, 5200 Front Range Parkway, Watkins, CO 80137-7131, ("the Lease"), a copy of which lease is attached hereto as Exhibit A.
- B. FRA is the owner of an aircraft hangar building located on the real property described in the aforementioned Lease.
- C. FRA desires to assign all its right, title and interest in and to the Lease to END-IRA, and END-IRA desires to take assignment of the Lease from FRA.
- D. Under the terms of the Lease, such assignment is subject to approval by FRAA.

CONSIDERATION

In consideration of the foregoing facts and the mutual promises set forth below, the parties agree as follows.

TERMS AND CONDITIONS

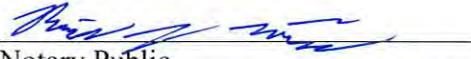
- 1. FRA hereby assigns all its right, title and interest in and to the Lease to END-IRA. The Parties agree that FRA shall continue to be responsible for all liabilities, claims, civil actions, and warranties incurred by FRA or arising from FRA's tenancy under the Lease from June 1, 2007 through the transfer date.
- 2. In accordance with Section 5 of the Lease, FRAA hereby grants its approval for the assignment of the Lease.
- 3. END-IRA shall be bound by all the terms and conditions of the Lease, and in the event of END-IRA default, bankruptcy or other event described in section 13 of the Lease, END-IRA indemnifies FRA and holds it harmless from all claims, liabilities, judgments, fees, costs, expenses and duties arising under the Lease, including attorney fees and court costs.

Handwritten signature of FRAA, consisting of the letters 'FRAA' written above a horizontal line, with the number '12' written below the line.

STATE OF COLORADO)
)ss.
County of ~~Adams~~ *Boulder*)

On this 11 day of June, 2009 before me Ricardo Munoz, a Notary Public in and for said State, personally appeared ~~Rodney W. Lueck~~, known or identified to me to be the person whose name is subscribed to the within instrument, and he acknowledged to me that he executed the same. *Christina M. Garland, as Authorized Signer for END-IRA, Inc FBO Rodney W. Lueck IRA*

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal on the day and year in this certificate first above written.



Notary Public
My Commission expires: *03/31/2013*

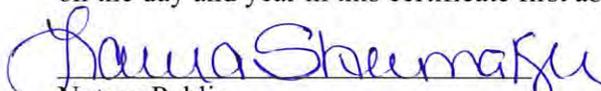


My Commission Expires 03/31/2013

STATE OF COLORADO)
)ss.
County of Adams)

On this 17 day of June, 2009 before me Laura Shewmaker, a Notary Public in and for said State, personally appeared Larry W. Pace, known or identified to me to be the person whose name is subscribed to the within instrument, and he acknowledged to me that he executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal on the day and year in this certificate first above written.



Notary Public
My Commission expires: *5/20/2013*



Handwritten initials/signature

EXHIBIT "A"

LAND LEASE

This lease is made effective this 1st day of June, 2007, by and between the Front Range Airport Authority, a political subdivision of the State of Colorado, located at 5200 Front Range Parkway, Watkins, Colorado 80137 ("Landlord") and FRA Investors, L.L.C., a Colorado limited liability company, located at 5855 Wadsworth Bypass, Arvada, Colorado 80504, ("Tenant").

For and in consideration of the mutual covenants hereinafter contained, the parties agree as follows:

1. Lease and Description. Upon the terms and conditions hereinafter set forth, the Landlord hereby leases to the Tenant, and the Tenant hereby leases from the Landlord, those certain premises situated at the Front Range Airport, Adams County, Colorado, known as 37650 Astra Way, Watkins, Colorado 80137 ("Premises"), the configuration and legal description of which are set forth on the Site Plan attached hereto as Exhibit "A" and incorporated herein by this reference. The Tenant shall have the non-exclusive use of taxiways, runways and other areas of the Airport, which are not within the exclusive use of other tenants and the Landlord.

2. Business Purpose. The Premises shall be used for the construction and operation of a commercial aircraft hangar building under the terms and conditions of this Lease which shall not be construed as creating or vesting in the Tenant or any subtenant or assignee a fee interest in the Premises.

The aircraft hangar buildings constructed on the Premises and the leasehold interest created hereby are to be used for aeronautical-related purposes, including but not limited to parking, storing and maintaining aircraft and other activities associated with aircraft ownership. Aircraft stored in the hangar must meet the Taxiway Object Free Area Width for airplanes, as defined in FAA AC150/5300-13 Airport Design\Chapter 4, Taxiway and Taxiway Design, not to exceed a wingspan of 59 feet. The tenancy created hereby is subject to the terms of this Lease, the Minimum Standards of Front Range Airport, all applicable federal, state and local laws and ordinances. The Minimum Standards shall be provided by the Landlord to the Tenant in writing upon the approval of this Lease and thereafter from time to time as they are amended.

3. Term. The initial term of this Lease is forty years, commencing 12:01 a.m., June 1, 2007, and ending at midnight on May 31, 2047. So long as the Tenant is in full compliance with the terms of the Lease and the Minimum Standards of Front Range Airport, and the Landlord has determined that the building is in good repair, additional five (5) year renewal terms may be offered at the Landlord's sole discretion, effective June 1, 2047. Thereafter, additional five (5) year renewal terms may be offered so long as the requirements of this paragraph have been met. The Tenant may terminate this Lease without penalty at the end of the original or any extended lease term by giving the



Landlord written notice of its intent to terminate at least ninety (90) days prior to the end of the applicable lease term.

a. The term of this Lease is expressly conditioned on Tenant obtaining title to the hangar building located on the Premises that is the subject of the Bill of Sale between Front Range Airport Authority and FRA Investors, Inc. dated July 1st, 2007 ("Bill of Sale"), attached hereto and incorporated herein as Exhibit "C". In the event title to the hangar building is not conveyed to FRA Investors, Inc. as set forth in the Bill of Sale, this Lease shall immediately terminate, and the provisions of paragraph 24 – Default and Re-entry, below, shall apply.

4. Rent. The rent for said leasehold space for 2007, the first year of this lease commencing upon execution hereof, shall be Two Thousand Five Hundred Eighty-Nine and 00/100 Dollars (\$2,589.00), computed at the annual rate of twenty-five eight nine cents (\$0.2589) per square foot, times the building footprint of seventy (70) feet by seventy (70) feet plus fifteen (15) feet on all four sides, or 10,000 square feet as shown on Exhibit "A". The due date for 2007 annual rental sum is June 1, 2007. All annual rental sums shall be due and payable every June 1st, thereafter throughout the term of this lease and any extension(s) thereof. The total square footage for which Tenant is responsible for purposes of maintenance and repairs as per paragraph 10 of this Lease and otherwise, is one hundred (100) feet by one hundred forty (140) feet or 14,000 square feet. Rent payment shall be made at 5200 Front Range Parkway, Watkins, Colorado 80137, or at such other address as the Landlord notifies the Tenant in writing during the original or any extended term of the Lease. The Tenant shall also pay for any calendar year or fraction thereof for which rent is due but not paid within ten (10) calendar days of the due date a late charge equal to five percent (5%) of the rent due and any accrued late charges.

a. Future Rental Periods. Commencing June 1st, 2008, and every year thereafter, the annual rental sum shall be increased by 3%.

5. Assignment of Lease. The Tenant may sublease or sell hangar space for the purpose described in paragraph 2, above, for a term and under such terms and under conditions as the Tenant may determine in its sole discretion, provided: (1) the Tenant receives the Landlord's approval of the rental or sale, which shall not be unreasonably withheld; (2) the Tenant provides the Landlord and maintains a current list of the names, addresses and telephone numbers of subtenants or purchasers and their aircraft registration numbers; and (3) subtenants or purchasers agree in writing to abide by all the terms and conditions of this Lease.

a. Tenant shall maintain any unpaved area of premise for erosion and drainage control.

6. Utilities. Tenant is responsible for all monthly or other regular charges for heat, light, and water, and for all other public utilities which shall be used in or charged against the Premises during the full terms of this Lease.

7. Occupancy. The Premises shall not be occupied or used for any purpose until a Certificate of Occupancy is issued for any building constructed thereon.

8. Repair and Maintenance.

a. At its sole expense, the Tenant shall keep the Premises and all improvements thereon in good repair and in a safe, sanitary, orderly and usable condition. The Premises shall at all times be maintained in accordance with any applicable Building Code, Zoning Regulation, or Ordinance of Adams County.

b. Good Condition: Tenant shall keep Premises in good order and working condition and will do all necessary and appropriate maintenance and repair work at its sole expense. If Tenant fails to maintain the Premises, Landlord may perform such maintenance and invoice Tenant for all costs incurred. Prior to commencing work, Landlord will provide Tenant with thirty (30) days written notice and right to cure, and the applicable provisions of paragraph 24 (paragraph 24) below shall apply.

c. Waste: The Tenant shall place and regularly empty suitable trash containers on the Premises. It shall not permit rubbish, debris, waste material, anything noxious or detrimental to safety or health, anything likely to create objectionable odors or a fire hazard or anything subject to deterioration to accumulate on the Premises or to be improperly disposed of. The Tenant shall not allow any waste, liquids or other materials that could cause malfunction of the Landlord's sewage plant or impede the normal chemical or biological workings of the plant to become part of the plant's influence.

d. Care of Petroleum products and Other Material by Tenant: Tenant shall handle, use, store and dispose of fuel petroleum products, and all other materials (including but not limited to hazardous materials) owned or used by it on the Airport in accordance with all applicable federal, state, local and Airport statutes, regulations, rules and ordinances, including the Front Range Airport, Spill Prevention Control and Countermeasure Plan (SPCC). No waste or disposable materials shall be released on the ground or in the storm sewer. Should such materials be spilled or escape from storage or in any way contaminate the Airport or property adjacent to the Airport through activities of the Tenant, the Tenant shall be responsible for the clean up, containment and otherwise abatement of such contamination at Tenant's sole cost and expense. Further, Tenant shall notify the Landlord and appropriate governmental agency of such occurrence immediately. Should the Tenant fail to do so, the Landlord may take any reasonable and appropriate action in the Tenant's stead. The cost of such remedial action by the Landlord shall be paid by the Tenant.



e. Snow: At its sole expense, the Tenant shall remove snow and ice from all paved areas of the Premises.

f. Pavement: At its sole expense, the Tenant shall repair and maintain all paved areas of the Premises and their subsurfaces in a safe and structurally sound condition.

9. Use. The Tenant shall conduct on the Premises only the business for which it is leased and shall not use the Premises for any illegal purpose.

10. Liens and Insolvency. The Tenant shall keep the Premises free from any liens arising from work performed thereon or materials furnished thereto. If the Tenant becomes insolvent or voluntarily or involuntarily bankrupt, or if a receiver, trustee or other liquidator is appointed for the Tenant, the Landlord may cancel this Lease by appropriate legal means.

11. Rent After Default. If any or all of the Premises is sublet, sold or otherwise occupied by anyone other than the Tenant, after any default in the payment of rent by the Tenant, the Landlord may collect rent or other periodic payments from subtenants, purchasers or other occupants, but such collection and/or the Landlord's agreement to a third person's use or occupancy of the Premises shall not be deemed a waiver of any term or condition of this Lease.

12. Access. The Tenant shall allow the Landlord and/or its agent's access to the Premises during business hours upon 24 hours' notice for the purpose of inspection. In case of emergency the Landlord may have access at any time. Nothing herein shall be construed to limit the authority of Adams County building inspectors under existing law.

13. Liability Insurance. The Tenant shall maintain liability insurance by a company or companies acceptable to the Landlord insuring the Tenant against claims based on personal injury or death and damage or destruction of property that arise from the intentional or negligent acts of the Tenant, its agents, employees or servants or by means of any form of transportation, including owned, non-owned and hired automobiles, to the extent required by Exhibit "B" attached hereto and incorporated herein by this reference. The Landlord shall be included on all such policies as a named insured, and a true copy of those policies shall be furnished to the Landlord. Every such policy shall provide that it cannot be canceled without at least thirty (30) days prior written notice to the Landlord.

14. Accidents - Indemnity. The Tenant shall bear the risk of damage or destruction of all personal property on the Premises. The Landlord shall not be liable for any damage to persons or property on the Premises sustained by the Tenant or others, whether caused by defects now on the Premises or due to conditions hereafter arising in any building or other improvement or appurtenance thereon, including but not limited to lack of repair, fire, bursting or leaking water, gas, sewer or steam pipes, or the acts or

omissions of the Tenant, any subtenant, purchaser or other occupant of the Premises or any invitee on the Premises, or the happening of any accident from any cause in or about any improvement on the Premises.

15. Fire Insurance. At its sole expense, at all times after commencement of construction on the Premises, the Tenant shall carry fire and extended coverage hazard insurance (including vandalism and malicious mischief protection) on all buildings commenced on the Premises, the policy or policies of which shall name the Landlord as an additional insured to the extent of the Landlord's interest in such buildings. A true copy of all such policies shall be furnished to the Landlord. Every such policy shall provide that it cannot be canceled without at least thirty (30) days prior written notice to the Landlord, no such policy shall contain a deductible clause greater than \$1,000 per claim. In the event of loss, the Tenant shall pay such deductible amount.

16. Casualty Loss – Application of Proceeds. In the event of any casualty loss to any improvement covered by insurance, the proceeds of such insurance shall be used to repair or replace such improvement and return the Premises to its original condition. The proceeds shall be first applied to the cost of clean up, to the extent required by the Landlord. Upon the sublease or sale of any part of the Premises, the Tenant shall require the subtenant or purchaser to obtain hazard insurance at the subtenant's or purchaser's sole expense containing the same provisions as those set forth in paragraph 15. above, and including the Landlord and the Tenant as additional named insured, as their interests may appear.

17. Condemnation. The Landlord may condemn the Premises if it desires to use the Premises for other airport purposes. If it does so, it shall compensate the Tenant for the value of the remaining original lease term, if the condemnation occurs during that term, and for the value of the remaining then-current lease term extension, if the condemnation occurs during a lease term extension. Landlord shall compensate the Tenant for the remaining life of all improvements the Tenant has constructed on the Premises based on a 30-year life for each such improvement. If the Landlord and Tenant disagree as to the value of the remaining life of the Lease or an extension thereof or any improvement Tenant has constructed on the Premises, each shall retain an appraiser to value those items. If those appraisers are unable to agree on such valuations, they shall appoint a third appraiser, and that appraiser's valuations shall be conclusive and binding on both parties. If the Tenant has already given written notice of lease termination as provided in paragraph 3 above, at the time it receives the Landlord's notice of condemnation, the Premises shall be surrendered to the Landlord at the end of the then-current lease term without regard to the provisions of this paragraph.

18. Tenant's Right of Cancellation. In addition to any other remedies available to the Tenant, this Lease shall be subject to cancellation by the Tenant if any one or more of the following events occur:



a. Abandonment: If the Airport is permanently abandoned as an operating airport by the Landlord, the Tenant shall be entitled to cancel this Lease, remove all improvements it constructed on the Premises and have returned to it all prepaid rents.

b. Supervening Event: If any act of God prevents the Tenant from using the Premises for the purpose provided in paragraph 2 above, for six consecutive months, it may cancel this Lease. However, neither party shall have any liability to the other for the results of any such act.

c. Landlord's Breach of Lease: Tenant may cancel this Lease if the Landlord breaches any of its obligations under this Lease and fails to remedy such breach within sixty (60) calendar days after the Tenant's delivery of written notice of the breach to the Landlord.

19. Removal of Improvements. Upon termination of this Lease, at its sole cost, the Tenant shall remove any improvements (except pavement) it has made to the Premises, and it shall return the Premises to the Landlord in the same condition as it existed at the inception of this Lease (except for any pavement that may exist on the Premises at the time of termination).

20. Notices. All notices and consents required or permitted hereunder shall be deemed delivered when personally delivered, or when delivered by courier or facsimile or other electronic means, or three business days after being deposited in the United States mail, sealed and postage prepaid, certified and return receipt requested, addressed, as appropriate, to:

LANDLORD

Director of Aviation
Front Range Airport
5200 Front Range Parkway
Watkins, Colorado 80137

TENANT

FRA Investor:
Joseph A. Jett
FRA Investors, LLC
5855 Wadsworth Bypass
Arvada, Colorado 80504

or to such other addresses as the parties may designate to each other in writing.

21. Governmental Fees. All fees due under applicable law to any city, county or state on account of any inspection made of the Premises shall be paid by the Tenant.

22. Signs. Any sign or symbol placed anywhere on the Premises shall first be approved by the Landlord. Any sign or symbol not so approved shall be immediately removed upon notice by the Landlord at the Tenant's sole expense. The Tenant's failure to promptly remove such sign or symbol shall entitle the Landlord to remove it at the Tenant's sole expense. Any sign or symbol approved by the Landlord for display on the Premises shall be removed at Tenant's expense at the termination of the Lease. In addition to being authorized by the Landlord, all signs displayed on the Premises shall conform to all applicable laws and regulations, and the Tenant shall pay all fees associated therewith. Tenant will mount a sign on each end of the hangar containing the hangar number, street address and language similar to a "no parking" sign.

23. Mailboxes. Mailboxes as approved by the United States Postal Service shall be installed at Tenant's expense. The location of mailboxes shall be approved in writing by the Landlord prior to placement on airport property.

24. Default and Re-Entry. Unless resulting from events described in paragraphs 18 or 19, above, the Tenant's failure to pay rent when due or its violation of any other of its obligations hereunder shall entitle the Landlord to terminate this Lease upon thirty (30) days prior written notice. If the default or violation is cured within the said thirty (30)-day period, or if the violation is not capable of complete cure within the said period but cure is commenced within the period, the Landlord shall have no right of termination. However, if the default or violation is not cured, or cure of the violation is not begun, within the thirty (30)-day period, the Lease shall be deemed terminated at the end of that period without further action by the Landlord. Upon termination the Tenant shall be entitled to recover any prepaid rent and other fees, and the Landlord shall be entitled to possession of the Premises. If the Tenant fails to vacate the Premises, the Landlord shall have the right to evict the Tenant pursuant to Colorado law.

25. Nonwaiver of Breach. The failure of either party to insist on strict compliance with any term or condition of this Lease shall not be deemed a waiver or relinquishment of the right to require strict compliance with such term or condition, or any other term or condition of this Lease in the future.

26. Holding Over. If the Tenant holds over after the end of the original term of this Lease or any extended term hereof, the Tenant shall pay the Landlord rent in an amount equal to 150 % of the Lease rate then in effect. Such holding over shall not constitute renewal of this Lease but shall be a month-to-month tenancy only, with all other terms and conditions of this Lease applicable.

27. Landlord's Warranties. The Landlord warrants that it is the owner of the Premises free and clear of all liens and encumbrances, that it has the authority to enter into this Lease and that the Premises is free from contamination by hazardous substances.

28. Hazardous Substances. The Tenant shall not permit hazardous substances upon the Premises except those that are normally associated with aeronautical-like purposes.

29. Motor Vehicle Parking. Motor vehicles shall be parked only in designated parking areas approved by Landlord.

30. Aircraft Parking. Aircraft shall not be parked on taxiways, aprons or other pavement on the Premises in a manner that unduly obstructs access to adjacent hangars. Only airworthy aircraft shall be parked on the Premises outside the hangar(s).

31. Jurisdiction and Venue. The parties acknowledge that this Lease is entered into in the State of Colorado, and they agree that the courts of Adams County, Colorado, shall have jurisdiction and be the sole venue to resolve all disputes between the parties arising from this Lease or concerning the Premises.

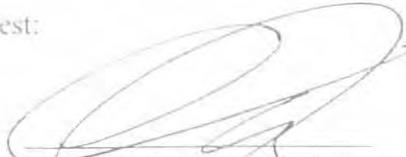
32. Indemnification. The Tenant shall bear the entire loss or damage to all improvements to the Premises, whether by windstorm, fire, earthquake, snow, water run-off or any other cause whatsoever. The Tenant hereby indemnifies the Landlord against and holds it harmless from all demands, claims, costs, causes of action and judgments, as well as from all costs of investigating and defending the same, arising from or growing out of the acts or omissions of the Tenant, its contractors, agents, members, stockholders, employees, invitees, servants, subtenants, successors or assigns in connection with their occupancy of any portion of Front Range Airport, including the Premises.



IN WITNESS WHEREOF the parties have executed this Lease this ____ day of June 2007.

LANDLORD
FRONT RANGE AIRPORT AUTHORITY

Attest:

By: 
Dennis R. Heap, Clerk

By: 
Larry W. Pace, Chairman

BOARD OF COMMISSIONERS
OF ADAMS COUNTY

Approved as to form:

By: 

By: 
W.R. "Skip" Fischer, Chairman

TENANT
FRA INVESTORS

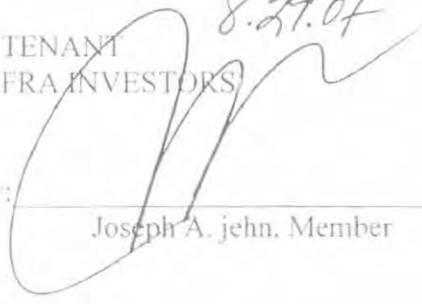
By: 
Joseph A. Jehn, Member



EXHIBIT "B"

Page 1 of 2

INSURANCE

The Tenant will be required to procure and maintain, at its own expense and without cost to the Landlord, the kinds and minimum amounts of insurance as follows:

I. Comprehensive General Liability

In the amount of not less than one million dollars combined single limit.
Coverage to include:

- A. Premises
- B. Products/Completed Operations
- C. Broad Form Comprehensive, General Liability
- D. Front Range Airport Authority and Adams County as Additional Insured

II. Comprehensive Automobile Liability

In the amount of not less than \$500,000 combined single limit for bodily injury and property damage.

III. Employers Liability, Worker's Compensation and Unemployment Insurance

The Tenant shall secure and maintain employer's liability, Workman's Compensation Insurance and Unemployment Insurance that will protect it against any and all claims resulting from injuries to and death of workmen engaged in work under this contract.

Certificate of Insurance

The Tenant shall not commence work under this contract until it has submitted to the landlord, and received approval thereof, certificates of insurance showing that it has complied with the foregoing insurance.

All referenced insurance policies and/or certificates of insurance shall be issued to include the Front Range Airport Authority as an "additional insured". The name of the bid or project must appear on the certificate of insurance.

- 1. Underwriters shall have no right of recovery or subrogation against the Front Range Airport Authority; it being the intent of the parties that the insurance policies so affected shall protect both parties and be primary coverage for any and all losses covered by the described insurance.
- 2. The clause entitled "Other Insurance Provisions" contained in any policy including Front Range Airport Authority as an additional named insured shall not apply to Front Range Airport Authority.

- - -

EXHIBIT "B"
Page 2 of 2

3. The insurance companies issuing the policy or policies shall have no recourse against Front Range Airport Authority for payment of any premiums due or for any assessments under any form or any policy.
4. Any and all deductibles contained in any insurance policy shall be assumed by and at the sole risk of the Tenant.

If any of the said policies shall be or at any time become unsatisfactory to the Landlord as to form or substance, or if a company issuing any such policy shall be or at any time become unsatisfactory to the Landlord, the Tenant shall promptly obtain a new policy, submit the same to the Landlord for approval and thereafter submit a certificate of insurance as herein above provided. Upon failure of the Tenant to furnish, deliver and maintain such insurance as provided herein, this contract, at the election of the Landlord, may be immediately declared suspended, discontinued or terminated after 60 days written notice to the Tenant. Failure of the Tenant in obtaining and/or maintaining any required insurance shall not relieve the Tenant from any liability under the contract, nor shall the insurance requirements be construed to conflict with the obligations of the Tenant concerning indemnification.

- 12 -



EXHIBIT "C"
5 Pages

FRONT RANGE AIRPORT AUTHORITY
PURCHASE AGREEMENT AND BILL OF SALE FOR
COMMERCIAL HANGAR 37650 ASTRA WAY

2-8



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: March 1 st , 2022
SUBJECT: Final Acceptance of the Public Improvements constructed at the Shook Subdivision Fil. No. 4, (Case Numbers: PLT2018-00002, PUD2018-00001, PRC2020-00007, EGR2016-00028, EGR2018-00026, SUB2020-00007, SIA2019-00001, SIA2020-00009).
FROM: Brian Staley, PE, PTOE, RSP, Director of Public Works Janet Lundquist, Deputy Director of Public Works
AGENCY/DEPARTMENT: Public Works
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approve a resolution granting Final Acceptance of the public improvements constructed at the Shook Subdivision Fil. Number 4, (Case No.'s PLT2018-00002, PUD2018-00001, PRC2020-00007, EGR2016-00028, EGR2018-00026, SUB2020-00007, SIA2019-00001, SIA2020-00009, CSI2019-00001).

BACKGROUND:

The Shook Subdivision Filing Number 4 site, is generally located at 160th Avenue and Elmira Street in unincorporated Adams County as indicated by the attached map (Exhibit A). The public improvements for the Shook Subdivision Fil. Number 4 were granted Preliminary Acceptance on February 26th, 2021. As outlined in the Subdivision Improvements Agreement attached to resolution number 2020-340, all improvements have satisfactorily completed the guarantee period. The Performance Bond, Bond No. PB00408200114, that has been placed as collateral, will need to be released as part of this Final Acceptance.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Public Works Department
Adams County Community and Economic Development Department
Adams County Attorney's Office

ATTACHED DOCUMENTS:

Resolution
Exhibit A

FISCAL IMPACT:

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

Fund:
Cost Center:

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
Total Revenues:			<hr/>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<hr/>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION FOR FINAL ACCEPTANCE OF THE PUBLIC IMPROVEMENTS
CONSTRUCTED AT THE SHOOK SUBDIVISION FIL. NO. 4, (CASE NUMBERS:
PLT2018-00002, PUD2018-00001, PRC2020-00007, EGR2016-00028, EGR2018-00026,
SUB2020-00007, SIA2019-00001, SIA2020-00009)

WHEREAS, the required public street improvements have been constructed at THE SHOOK
SUBDIVISION FIL. NO. 4, (Case Numbers: PLT2018-00002, PUD2018-00001, PRC2020-
00007, EGR2016-00028, EGR2018-00026, SUB2020-00007, SIA2019-00001, SIA2020-00009),
in accordance with the approved construction drawings; and,

WHEREAS, in accordance with the provisions of the Adams County Development Standards and
Regulations, the public improvements have satisfactorily completed the guaranty period; and,

WHEREAS, in accordance with the Adams County Development Standards and Regulations, the
Adams County Public Works Department has inspected the public improvements for Final
Acceptance; and,

WHEREAS, the Adams County Public Works Department recommends Final Acceptance of the
public improvements constructed at THE SHOOK SUBDIVISION FIL. NO. 4; and,

WHEREAS, in accordance with the Adams County Development Standards and Regulations, and
the Development Improvements Agreement as approved by resolution number 2020-340, all
improvements have satisfactorily completed the guaranty period. The Performance Bond, Bond
No. PB00408200114 that has been placed as collateral, will need to be released as part of this Final
Acceptance.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of
Adams, State of Colorado, that the public improvements constructed at THE SHOOK
SUBDIVISION FIL. NO. 4, be and hereby are accepted and approved in accordance with the
provisions of the Adams County Development Standards and Regulations.

BE IT FURTHER RESOLVED, that the Board of County Commissioners hereby authorizes the
release of the posted collateral, as noted in the Performance Bond, Bond No. PB00408200114, as
part of this Final Acceptance.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is hereby
authorized to execute said Final Acceptance and any attending documents on behalf of Adams
County.



Shook Parcel, Fil. No. 4, Exhibit A Map



Legend

- Highways**
 - Interstate
 - Highway
 - Tollway
- Streets**
 - Streets
 - Ramp
- Building
- County Parks and Open Space
- Small Lakes
- Major Lakes
- Rivers**
 - Canal
 - Ditch
 - Primary Creek
 - River
 - Secondary Creek
 - Stream
- Parcels
- County Boundary

0.2 0 0.08 0.2 Miles

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes

PLT2018-00002, PUD2018-00001, PRC2020-00007, EGR2016-00028, EGR2018-00026, SUB2020-00007, SIA2019-00001, SIA2020-00009, CSI2019-00001



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: March 1 st , 2022
SUBJECT: Final Acceptance of the Public Improvements constructed at the Blackstone Ranch Subdivision Filing Number 4 site, 24 th Avenue and Aspen Street, (Case Numbers: PLT2019-00001, EGR2019-00003, SUB2019-00007, SIA2019-00017).
FROM: Brian Staley, PE, PTOE, RSP, Director of Public Works Janet Lundquist, Deputy Director of Public Works
AGENCY/DEPARTMENT: Public Works
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approve a resolution granting Final Acceptance of the public improvements constructed at the Black Stone Ranch Subdivision, Filing No. 4, 24 th Ave. and Aspen St., (Case No.'s PLT2019-00001, EGR2019-00003, SUB2019-00007 and SIA2019-00017).

BACKGROUND:

The Blackstone Ranch Subdivision Filing Number 4 site, is generally located at 24th Avenue and Aspen Street in unincorporated Adams County as indicated by the attached map (Exhibit A). The public improvements for the Blackstone Ranch Subdivision Filing 4 were granted Preliminary Acceptance on February 12, 2021. As outlined in the Subdivision Improvements Agreement attached to resolution number 2019-603, all improvements have satisfactorily completed the guarantee period. The Performance Bond, Bond No. LICX1177777, that has been placed as collateral, will need to be released as part of this Final Acceptance.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Public Works Department
Adams County Community and Economic Development Department
Adams County Attorney's Office

ATTACHED DOCUMENTS:

Exhibit A

FISCAL IMPACT:

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

Fund:
Cost Center:

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
Total Revenues:			<hr/> <hr/>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<hr/> <hr/>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION FOR FINAL ACCEPTANCE OF THE PUBLIC IMPROVEMENTS
CONSTRUCTED AT THE BLACKSTONE RANCH FILING NO. 4, 24TH AVENUE AND
ASPEN STREET, (CASE NUMBERS: PLT2019-00001, EGR2019-00003, SUB2019-00007,
SIA2019-00017)

WHEREAS, the required public street improvements have been constructed at THE BLACKSTONE RANCH FILING NO. 4, 24TH AVENUE AND ASPEN STREET, (Case Numbers: PLT2019-00001, EGR2019-00003, SUB2019-00007, SIA2019-00017), in accordance with the approved construction drawings; and,

WHEREAS, in accordance with the provisions of the Adams County Development Standards and Regulations, the public improvements have satisfactorily completed the guaranty period; and,

WHEREAS, in accordance with the Adams County Development Standards and Regulations, the Adams County Public Works Department has inspected the public improvements for Final Acceptance; and,

WHEREAS, the Adams County Public Works Department recommends Final Acceptance of the public improvements constructed at THE BLACKSTONE RANCH FILING NO. 4, 24TH AVENUE AND ASPEN STREET; and,

WHEREAS, in accordance with the Adams County Development Standards and Regulations, and the Development Improvements Agreement as approved by resolution number 2019-603, all improvements have satisfactorily completed the guaranty period. The Performance Bond, Bond No. LICX11777777 that has been placed as collateral, will need to be released as part of this Final Acceptance.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the public improvements constructed at THE BLACKSTONE RANCH FILING NO. 4, 24TH AVENUE AND ASPEN STREET, be and hereby are accepted and approved in accordance with the provisions of the Adams County Development Standards and Regulations.

BE IT FURTHER RESOLVED, that the Board of County Commissioners hereby authorizes the release of the posted collateral, as noted in the Performance Bond, Bond No. LICX11777777, as part of this Final Acceptance.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is hereby authorized to execute said Final Acceptance and any attending documents on behalf of Adams County.



Legend

- Address
- Highways
 - Interstate
 - Highway
 - Tollway
- Streets
 - Streets
 - Ramp
- Buildings
- County Parks and Open Space
- Small Lakes
- Major Lakes
- Rivers
 - Canal
 - Ditch
 - Primary Creek
 - River
 - Secondary Creek
 - Stream
- Parcels
- County Boundary

1: 4,982



0.2 0 0.08 0.2 Miles

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes

PLT2019-00001, EGR2019-00003, SUB2019-00007, SIA2019-00017



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: March 1, 2022
SUBJECT: Resolution to approve City and County of Denver's Agreement for the Pecos Street And W. 52nd Avenue intersection signal light upgrade in the amount of \$240,000.00 paid to Adams County
FROM: Brian Staley, PE, PTOE, RSP, Director of Public Works Janet Lundquist, Deputy Director of Public Works
AGENCY/DEPARTMENT: Public Works
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approve an IGA with the City and County of Denver for the Pecos Street and W. 52 nd Avenue Intersection Signal Light Upgrade

BACKGROUND:

Adams County and City and County of Denver desire to enter into an intergovernmental agreement regarding upgrading the traffic signal lights on the Pecos Street and W. 52nd Avenue intersection. The County will be widening and reconstructing its roadways and implementing drainage infrastructure on Pecos Street between W. 52nd Avenue and W. 58th Avenue. The City and County of Denver has agreed to reimburse the County for the portion of work within the City's jurisdiction. The City and County of Denver has approved and signed the agreement. The attached file has been reviewed by the County Attorney's office.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Public Works; Office of County Attorney

ATTACHED DOCUMENTS:

Agreement
Resolution

FISCAL IMPACT:

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

Fund: 00013

Cost Center: 3056

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:	9135		\$240,000
Total Revenues:			<u>\$240,000</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9135	30562201	\$15,000,000
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$15,000,000</u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION TO APPROVE CITY AND COUNTY OF DENVER'S AGREEMENT FOR
THE PECOS STREET AND W. 52ND AVENUE INTERSECTION
SIGNAL LIGHT UPGRADE IN THE AMOUNT OF \$240,000.00 PAID TO ADAMS
COUNTY

WHEREAS, Adams County anticipates widening and reconstructing its roadways and implementing drainage infrastructure on Pecos Street between W. 52nd Avenue and W. 58th Avenue; and,

WHEREAS, Adams County and City and County of Denver, Colorado ("CCD") would like to upgrade the traffic signal lights on the Pecos Street and W. 52nd Avenue intersection, bordering both Adams County and CCD jurisdictions; and,

WHEREAS, CCD will collaborate with Adams County to improve the signals on the shared intersection; and,

WHEREAS, the agreement obligates CCD to pay Adams County \$240,000.00 for the effort to upgrade the signal lights; and,

WHEREAS, CCD will operate and maintain the signals at the intersection of Pecos Street and W. 52nd Avenue.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that City and County of Denver's Agreement Associated with the Pecos Street and W. 52nd Avenue Intersection Signal Light Upgrade, a copy of which is attached hereto, be and hereby is approved.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is hereby authorized to execute said document on behalf of Adams County.

INTERGOVERNMENTAL AGREEMENT

BETWEEN ADAMS COUNTY, COLORADO AND CITY AND COUNTY OF DENVER REGARDING THE PECOS STREET – W. 52ND AVENUE INTERSECTION SIGNAL LIGHT UPGRADE

This INTERGOVERNMENTAL AGREEMENT (the “IGA”) is made and entered into by and between the County of Adams, Colorado (“County”), and CCD and County of Denver, Colorado (“CCD”). The County and the CCD are referred to collectively herein as the “Parties.”

WHEREAS, pursuant to Art. XIV, § 18(2)(a) of the Colorado Constitution, and § 29-1-203, C.R.S., as amended, the Parties may cooperate or contract with each other to provide any function or service lawfully authorized to each; and

WHEREAS, the County anticipates widening and reconstructing its roadways and implementing drainage infrastructure on Pecos Street between W. 52nd Avenue and W. 58th Avenue (“the Project”); and

WHEREAS, the County and CCD would like to update the traffic signal lights on the Pecos Street and W. 52nd Avenue intersection, bordering both County and CCD jurisdictions; and

WHEREAS, CCD will collaborate with the County to improve the signals on the shared intersection; and

WHEREAS, CCD will operate and maintain the signal at the intersection of Pecos Street and W. 52nd Avenue.

NOW, THEREFORE, in consideration of the foregoing premises and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **SCOPE OF AGREEMENT.** This IGA provides for transfer of funds from CCD to Adams County for the reconstruction of the intersection at 52nd Avenue and Pecos Street, provides access to City-owned real property to Adams County for the construction of the Project, and provides for the maintenance and operations of the same intersection by, respectively, Adams County and CCD.

2. **COST SHARING FOR INTERSECTION RECONSTRUCTION.** Adams County and CCD agree to the construction and installation of the Project, specifically described and depicted in the plans attached hereto as Exhibit A. The estimated cost of the Project is, for the purposes of sharing

the cost, \$478,000.00, as described in Exhibit B, attached hereto. CCD shall contribute fifty percent (50%) of the cost of the Project, up to a maximum cost to CCD of Two Hundred Forty Thousand Dollars (\$240,000.00) to Adams County.

Payments by CCD to the County will be based on the actual verified, detailed and itemized costs of construction or installation of the signal upgrade at the prices bid, plus construction changes authorized by the County with approval by CCD, without interest. Upon completion of the Project, the County shall send an invoice to the City, with approved quantities and unit prices, and the City shall pay the County within thirty (30) days of receipt of the invoice.

3. **CONSTRUCTION OBLIGATIONS.** Adams County shall be solely responsible for the construction of the Project Adams County pursuant to the plans attached as Exhibit A. Adams County shall be solely responsible for assuring that all phases of the Project are properly contracted and performed and that the work done and the materials used are in conformance with the plans attached as Exhibit A and all applicable laws (local, state, and federal) that govern the performance of the Project, including the requirements of the federal Americans with Disabilities Act and any other federal or state laws requiring access for the disabled to public accommodations. The work must also be done in accordance with DOTI's "Traffic Signal, Sign and Pavement Marking Standards" dated March 2019 and "Traffic Signal Alternative Poles Supplemental Standards" dated August 2020, as well as DOTI's technical traffic specifications attached and incorporated as Exhibit C. Any changes to the plans attached as Exhibit A must be approved by the Executive Director of DOTI, or his designee ("Executive Director").

Adams County shall at all reasonable hours ensure right of entry to any City inspector or other authorized agent of CCD to the work site to conduct tests and evaluations to determine that the work performed and materials used are of good quality and in conformance with the approved design plans and specifications for the Improvements. If CCD determines that the work related to the Project is not being performed in accordance with this IGA, the Executive Director shall give written notice of such default prior to material action being taken, and if Adams County does not correct the issue, order that Adams County cease to conduct the work being performed on City-owned property until there is satisfactory evidence that the work will be performed in accordance with this IGA. The County shall provide CCD with portable document format (PDF) and

AutoCAD files of the as-built plans of the signal upgrades and Pecos Street and West 52nd Avenue improvements on intersection within 60 days following the completion of construction.

4. **PROJECT COMPLETION AND OWNERSHIP.** Upon final completion of the Project as required in Exhibit A, CCD shall own the Project constructed in Denver County. CCD shall be solely responsible for operations and maintenance of the improvements built by the Project on real property owned by CCD. CCD shall operate and maintain the signal constructed and installed as a part of the Project, and Adams County hereby allows access on its real property as required for such operations and maintenance of the signal at 52nd Avenue and Pecos Street intersection.

5. **APPROPRIATIONS.** CCD's payment obligation, whether direct or contingent, extends only to funds appropriated annually by the Denver City Council, paid into the Treasury of CCD, and encumbered for the purpose of this IGA. CCD does not by this IGA irrevocably pledge present cash reserves for payment or performance in future fiscal years. This IGA does not and is not intended to create a multiple-fiscal year direct or indirect debt or financial obligation of CCD.

6. **ELECTRONIC SIGNATURES.** Adams County consents to the use of electronic signatures by CCD. This IGA, and any other documents requiring a signature under this IGA, may be signed electronically by CCD in the manner specified by CCD, or by Adams County in the manner specified by Adams County. The Parties agree not to deny the legal effect or enforceability of the IGA solely because it is in electronic form or because an electronic record was used in its formation. The Parties agree not to object to the admissibility of the IGA in the form of an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the ground that it is an electronic record or electronic signature or that it is not in its original form or is not an original.

7. **TERM.** The term of this IGA shall commence on the date at CCD's signature page and shall terminate upon the completion of the Project.

8. **NO DISCRIMINATION IN EMPLOYMENT.** In connection with the performance of work under this contract, Adams County may not refuse to hire, discharge, promote or demote, or discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, gender, age, military status, sexual

orientation, gender identity or gender expression, marital status, or physical or mental disability. Adams County shall insert the foregoing provision in all subcontracts.

9. INSPECTION OF RECORDS, REPORTING AND AUDITS. Adams County agrees that any duly authorized representative of CCD shall, until the expiration of three (3) years after completion of the Project, have access to and the right to examine any directly pertinent books, documents, papers and records of Adams County involving transactions related to this IGA, including expenditure data and investment of Proceeds, if any, required by CCD's Department of Finance.

10. ENFORCEMENT. The Parties agree this IGA may be enforced in law or in equity for specific performance, injunctive, or other appropriate relief, including actual damages and attorney fees as may be available according to the laws and statutes of the state of Colorado; provided, however, the Parties hereby release any claims for incidental, consequential economic or punitive damages. It is specifically understood that, by executing this IGA, each Party commits itself to perform pursuant to these terms and conditions contained in this IGA, and that any failure to comply which results in any recoverable damages shall not cause the termination of any rights or obligations under this IGA.

11. GOVERNING LAW; VENUE. This IGA shall be construed and enforced in accordance with the laws of the United States, the State of Colorado, the applicable provisions of the Charter, Revised Municipal Code, ordinances, regulations and Executive Orders of CCD and County of Denver, which are expressly incorporated into the IGA. Unless otherwise specified, any reference to statutes, laws, regulations, charter or code provisions, ordinances, executive orders, or related memoranda, includes amendments or supplements to same. Venue for any legal action relating to this IGA shall lie in the District Court in and for CCD and County of Denver.

12. NO THIRD PARTY BENEFICIARIES. It is expressly understood and agreed that enforcement of the terms and conditions of this IGA and all rights of action relating to such enforcement shall be strictly reserved to CCD and Adams County; and nothing contained in this IGA shall give or allow any such claim or right of action by any other third person on such IGA. It is the express intention of the Parties that any person or entity other than CCD and Adams County receiving services or benefits under this shall be deemed to be an incidental beneficiary only.

13. CLAIMS. In the event of any claim, demand, suit, or action is made in writing by any third person or entity against one of the Parties related in any way to this IGA, the Party in receipt of the same shall promptly notify and provide copy of said claim, demand, suit, or action to the other Party.

14. NOTICE. All notices, demands or consents required or permitted under this IGA shall be in writing and delivered personally or by appropriate facsimile or electronic transmission (receipt verified) or by certified mail, return receipt requested, to the following:

Adams County: Public Works Director
4430 S. Adams County Parkway, W5700
Brighton, CO 80601

with a copy to: Office of Adams County Attorney
4430 S. Adams County Parkway, 5th Floor – Suite C5000B
Brighton, CO 80601

To Denver: Matthew MacLachlan
Department of Transportation and Infrastructure
Department 608
201 W. Colfax Ave.
Denver, CO 80202
Email: Matthew.MacLachlan@denvergov.org

With a copy to: Office of CCD Attorney
City and County of Denver
1437 Bannock Street, Room 353
Denver, CO 80202

The number of persons or addresses set forth above may be changed any time by written notice in the manner provided herein.

15. IGA AS COMPLETE INTEGRATION; AMENDMENTS. This IGA is intended as the complete integration of all understandings between the parties, and no prior or contemporaneous addition, deletion or other amendment shall have any force or effect, unless embodied herein in writing. Amendments to this IGA will become effective only when approved by both parties and executed in the same manner as this IGA.

16. NO JOINT VENTURE. This IGA is not intended nor shall this IGA be construed to establish or constitute a joint venture between the Parties.

17. **NO ASSIGNMENT.** No Party shall assign its rights or delegate its duties hereunder without the prior written consent of the other Party. Adams County may, however, contract and/or subcontract the construction of the Project and CCD may contract and/or subcontract for the operations and maintenance of the signal, as provided in this IGA.

18. **SEVERABILITY.** Should any one or more provisions of this IGA be determined to be illegal or unenforceable all other provisions nevertheless remain if effective; provided however, the Parties shall forthwith enter into good faith negotiations and proceed with due diligence to draft terms or conditions that will legally achieve the original intent and purposes of the Parties hereunder.

19. **HEADINGS FOR CONVENIENCE.** Headings and titles contained herein are intended for the convenience and reference of the Parties only and are not intended to combine, limit, or describe the proper scope or intent of any provision of this IGA.

20. **AUTHORITY.** Each Party represents and warrants that it has taken all actions that are necessary or that are required by its applicable law to legally authorize the undersigned signatories to execute this IGA on behalf of the Party and to bind the Party to its terms. The persons executing this IGA on behalf of each Party warrant that he/'s she/they have full authorization to execute this IGA.

21. **INSURANCE.** Each Party may be self-insured as required by Colorado law, or may acquire insurance to insure the activities undertaken in this IGA. The cost of any such insurance shall be borne exclusively by the Party obtaining such insurance and each Party shall determine what coverage if any is required.

22. **COLORADO GOVERNMENTAL IMMUNITY ACT.** The Parties agree that the Parties are relying upon, and have not waived, the monetary limitations and all other rights, immunities and protection provided by the Colorado Governmental Immunity Act, C.R.S. § 24-10-101, *et seq.*

23. **NO CONSTRUCTION AGAINST DRAFTING PARTY.** The Parties acknowledge that each of them and their respective counsel have had the opportunity to review this IGA and that this IGA shall not be construed against any Party merely because this IGA or any of its provisions, have been prepared by a particular Party.

24. **EXECUTION OF IGA.** This IGA shall not be or become effective or binding until it has been fully executed by all signatories of each of the Parties.

25. **USE, POSSESSION, OR SALE OF ALCOHOL OR DRUGS.** Adams County shall cooperate and comply with the provisions of City Executive Order 94 and its Attachment A concerning the use, possession or sale of alcohol or drugs. Violation of these provisions or refusal to cooperate with implementation of the policy can result in contract personnel being barred from City facilities and from participating in City operations.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the Parties have caused this IGA to be executed as of the day and year on attached signature page.

CITY AND COUNTY OF DENVER

By: ***See Attached Signature Page***
City and County of Denver Authority

Attest:

[INSERT], Secretary

**BOARD OF COUNTY
COMMISSIONERS**

ADAMS COUNTY, COLORADO

By: _____
Chair of the Board

Attest:

Approved as to Form

Deputy Clerk

County Attorney's Office

Contract Control Number: DOTI-202161637-00
Contractor Name: ADAMS COUNTY

IN WITNESS WHEREOF, the parties have set their hands and affixed their seals at Denver, Colorado as of: 1/18/2022

DocuSigned by:
SEAL 

CITY AND COUNTY OF DENVER:

ATTEST:

By: 
63CED46350044EC...
Mayor
Michael B. Hancock

DocuSigned by:

401365B9DD534C3...
Clerk and Recorder/Public Trustee
Paul Lopez

APPROVED AS TO FORM:

REGISTERED AND COUNTERSIGNED:

Attorney for the City and County of Denver

By: 
E6025B0FF00A430...
Assistant City Attorney
John G. McGrath

By: 
975CC37373E64C1
Chief Financial Officer
Brendan J Hanlon

By: 
0209594F0B7045D...
YAuditory
Timothy M. O'Brien

Contract Control Number:
Contractor Name:

DOTI-202161637-00
ADAMS COUNTY

By: ***See Attached Signature Page***

Name: _____
(please print)

Title: _____
(please print)

ATTEST: [if required]

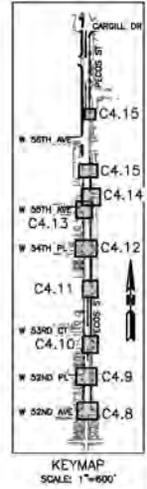
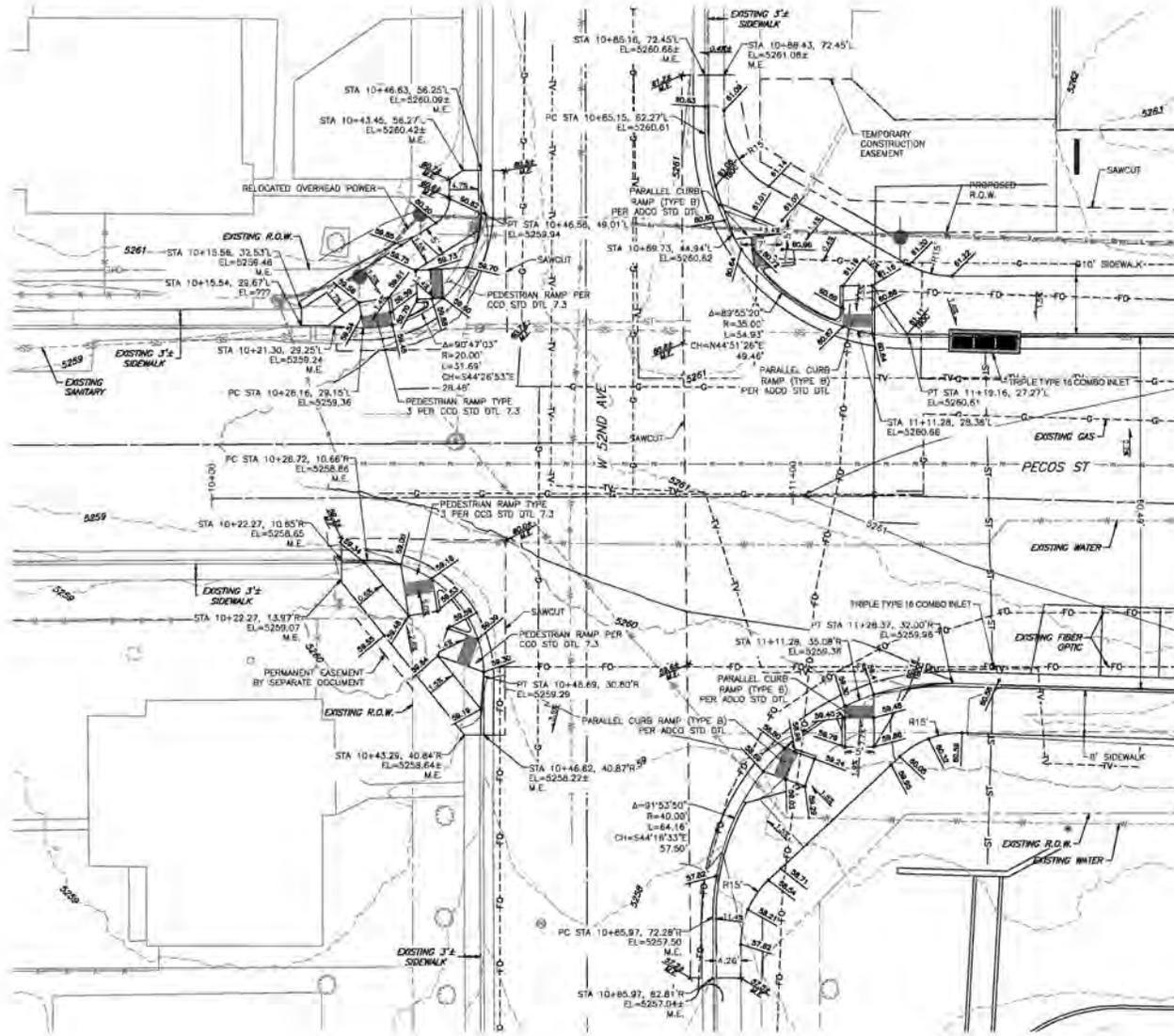
By: _____

Name: _____
(please print)

Title: _____
(please print)

EXHIBIT A
PROJECT PLANS
[Attached]

Exhibit A



PECOS STREET IMPROVEMENTS W. 52ND AVE TO 58TH AVE ROADWAY PLANS
52ND AVENUE AND PECOS STREET INTERSECTION DETAIL

No.	Issue / Revision	Date	Name
1	2ND PER SUBMITTAL	05/13/19	MM
2	3RD SUBMITTAL	03/08/20	MM
3	ISSUE FOR CONSTRUCTION	03/20/20	MM

Job Number	19-0102
Project Manager	J. EDDY
Design By	R. SOUTS
Drawn By	E. BERNAL
Principal in Charge	W. WILLIS

Sheet Number:

C4.8



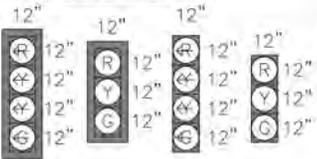
CALL 811 2-BUSINESS DAYS IN ADVANCE BEFORE YOU DIG, GRADE OR EXCAVATE FOR MARKING OF UNDERGROUND MEMBER UTILITIES.

MARTIN/MARTIN ASSUMES NO RESPONSIBILITY FOR UTILITY LOCATIONS. THE UTILITIES SHOWN ON THIS DRAWING HAVE BEEN PLOTTED FROM (PROVIDED) ASCE (36) UTILITY QUALITY LEVEL D (U) AVAILABLE INFORMATION. IT IS, HOWEVER, THE CONTRACTORS RESPONSIBILITY TO FIELD VERIFY THE SIZE, MATERIAL, HORIZONTAL AND VERTICAL LOCATION OF ALL UTILITIES (DEPICTED OR NOT DEPICTED) PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION.

PLOT DATE: Friday, July 10, 2020 5:08 PM. LAST SAVED BY: EBERNAL
 DRAWING LOCATION: G:\Willis\190102-Adams County - Pecos Street 52nd Avenue\PLANS\CON\C4.8 - INT.dwg



PROPOSED SIGNAL HEADS:



NOTE: PANELS SHALL BE ALUMINUM TYPE
 PEDESTRIAN PUSH BUTTON STATION

KEY NOTES

REMOVALS

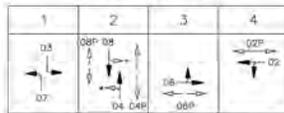
- (1B) REMOVE SIGNAL POLE
- (1F) REMOVE SPAN WIRE, CABLE AND ALL ATTACHED SIGNAL HEADS AND EQUIPMENT
- (1D) REMOVE PUSH BUTTON
- (1H) ELECTRIC COMPANY TO REMOVE EXISTING POLE
- (1M) REMOVE EXISTING POLE FOUNDATION TO MINIMUM DEPTH OF 1' BELOW FINISHED GRADE

INSTALLATIONS

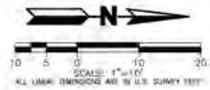
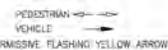
- (3A) INSTALL SIGNAL HEAD OR HEADS
- (3B) INSTALL SIGNAL CABINET, CONTROLLER AND ASSOCIATED EQUIPMENT
- (3C) INSTALL PUSH BUTTON
- (3D) INSTALL CONDUIT
- (3E) INSTALL SIGNAL POLE
- (3F) INSTALL MAST ARM - (LENGTH AS SHOWN)
- (3I) INSTALL ONE PULL BOX MARKED "TRAFFIC" ON US
- (3L) ELECTRIC UTILITY COMPANY TO INSTALL POWER FEED CONTRACTOR TO EXTEND TO CONTROLLER
- (3N) INSTALL LUMINAIRE
- (3T) INSTALL EMERGENCY VEHICLE PREEMPTION DETECTOR
- (3U) INSTALL CLOSED CIRCUIT TELEVISION (CCTV)
- (3V) INSTALL VIDEO DETECTION CAMERA (FUR)



PHASE DIAGRAM



LEGEND



NOTES:

1. ALL STREET LIGHTS, INCLUDING POLES, FOUNDATIONS, CONDUIT, ELECTRICAL CABINETS AND FIXES SHALL BE INSTALLED TO CURRENT DENVER STANDARDS. COORDINATE WORK WITH DENVER DEPARTMENT OF TRANSPORTATION & INFRASTRUCTURE (DOTI), TRANSPORTATION OPERATIONS 720-865-4000.
2. ALL WORK RELATED TO POWER SOURCES FOR THE TRAFFIC SIGNAL, REMOVING/RAISING OVERHEAD POWER LINES, REMOVING EXISTING POLES SHALL BE PERFORMED BY XCEL ENERGY. THE CONTRACTOR IS RESPONSIBLE FOR ALL XCEL EXPENSES RELATED TO THIS WORK.
3. THE CONTRACTOR SHALL CALL XCEL ENERGY'S BUILDERS CALL LINE, 1-800-626-2121 TO INITIATE THE PROCESS WITH XCEL ENERGY.
4. BE AWARE THAT THERE IS A MINIMUM 4-MONTH LEAD TIME WHEN ORDERING TRAFFIC SIGNAL POLES & MAST ARMS. THE LEAD TIME IS TYPICALLY LONGER WITHIN SPECIAL STREET LIGHT DISTRICTS.
5. ALL NEW OR RELOCATED STREET/TRAFFIC/PARKING SIGNS SHALL BE INSTALLED PER CURRENT DENVER STANDARDS. COORDINATE WORK WITH DENVER.
6. CONTACT DENVER DOTI TRANSPORTATION DESIGN PRIOR TO FABRICATION OR INSTALLATION OF ANY STREET/TRAFFIC SIGNS.
7. ALL WORK RELATED TO THE STREET/TRAFFIC/PARKING SIGNS SHOWN IN THIS PLAN SHALL BE PERFORMED BY THE CONTRACTOR. THE CONTRACTOR IS RESPONSIBLE FOR ALL EXPENSES RELATED TO STREET SIGN INSTALLATION.
8. ALL TRAFFIC SIGNALS SHALL BE INSTALLED PER CURRENT DENVER STANDARDS. COORDINATE WORK WITH DENVER AT 720-865-4000.
9. ANY MAJOR TRAFFIC SIGNAL WORK THAT INCLUDES NEW SIGNAL POLES SHALL REQUIRE AN XCEL ELECTRIC METER.
10. ALL WORK RELATED TO THE TRAFFIC SIGNALS INCLUDING POLES AND MASTARMS SHALL BE PERFORMED BY THE CONTRACTOR. THE CONTRACTOR SHALL INSTALL THE ELECTRIC METER PEDESTAL.
11. XCEL ENERGY WILL PROVIDE THE POWER SOURCE AND ELECTRICAL METER. THE CONTRACTOR IS RESPONSIBLE FOR ALL XCEL EXPENSES. THE CONTRACTOR SHALL CALL XCEL ENERGY'S BUILDERS CALL LINE, 1-800-626-2121 TO INITIATE THE PROCESS WITH XCEL ENERGY. ALL REQUESTS SHALL ALSO BE SENT TO DENVER DEPARTMENT OF TRANSPORTATION & INFRASTRUCTURE, TRANSPORTATION OPERATIONS.
12. BE AWARE THAT THERE IS A LEAD TIME FOR XCEL'S POWER SOURCE DESIGN AND INSTALLATION.
13. SEE SHEET C0.18 FOR SITE REMOVALS AND REPLACEMENTS OF CURB, GUTTER AND SIDEWALK.

CITY AND COUNTY OF DENVER MATERIALS LIST

ITEM NUMBER	ITEM	UNIT	QUANTITY
2	REMOVAL OF POWER POLE (BY XCEL)	EA	1
202	REMOVAL OF PEDESTAL POLE	EA	1
202	REMOVAL OF TRAFFIC SIGNAL POLE (BY XCEL)	EA	1
202	REMOVAL OF TRAFFIC SIGNAL CONTROLLER AND CABINET	EA	1
202	REMOVAL OF PEDESTRIAN PUSH BUTTON	EA	2
202	REMOVAL OF PULL BOX	EA	2
202	REMOVAL OF TRAFFIC SIGNAL HEAD	EA	5
202	REMOVAL OF SPAN WIRE CABLE	LF	115
613	PULL BOX (1-TYPE B/2-TYPE C)	EA	3
613	2 INCH CONDUIT (PLASTIC)	LF	20
613	3 INCH CONDUIT (PLASTIC)	LF	50
613	3 INCH CONDUIT (BORED)	LF	140
613	LUMINAIRE	EA	2
614	TRAFFIC SIGNAL CONTROLLER AND CABINET	EA	1
614	TRAFFIC SIGNAL POLE, 25 FOOT MAST ARM	EA	1
614	TRAFFIC SIGNAL POLE, 35 FOOT MAST ARM	EA	1
614	TRAFFIC SIGNAL FACE (12-12-12)	EA	5
614	TRAFFIC SIGNAL FACE (12-12-12-12)	EA	2
614	PEDESTRIAN PUSH BUTTON & SIGN	EA	4
614	PEDESTRIAN SIGNAL FACE (16)COUNTDOWN	EA	4
614	UNINTERRUPTED POWER SUPPLY	EA	1
614	FIRE PREEMPTION UNIT (SYSTEM)	EA	0.5
614	CLOSED CIRCUIT TELEVISION (CCTV)	EA	3
614	ELECTRIC METER PEDESTAL CABINET & BASE	EA	1
614	ETHERNET SWITCH	EA	1
614	TELEMETRY	EA	1

ADAMS COUNTY MATERIAL LISTS

ITEM NUMBER	ITEM	UNIT	QUANTITY
202	REMOVAL OF TRAFFIC SIGNAL POLE	EA	1
202	REMOVAL OF POWER POLE	EA	2
202	REMOVAL OF PEDESTRIAN PUSH BUTTON	EA	4
202	REMOVAL OF PULL BOX	EA	2
202	REMOVAL OF TRAFFIC SIGNAL HEAD	EA	4
613	PULL BOX (TYPE B)	EA	3
613	3 INCH ELECTRICAL CONDUIT (PLASTIC)	LF	55
613	3 INCH ELECTRICAL CONDUIT (BORED)	LF	340
613	LUMINAIRE	EA	2
614	TRAFFIC SIGNAL POLE, 30 FOOT MAST ARM	EA	1
614	TRAFFIC SIGNAL POLE, 55 FOOT MAST ARM	EA	1
614	TRAFFIC SIGNAL FACE (12-12-12)	EA	5
614	TRAFFIC SIGNAL FACE (12-12-12-12)	EA	2
614	PEDESTRIAN PUSH BUTTON	EA	4
614	PEDESTRIAN SIGNAL FACE (16)COUNTDOWN	EA	4
614	FIRE PREEMPTION UNIT (SYSTEM)	EA	0.5
614	TRAFFIC SIGNAL PEDESTAL POLE STEEL (15')	EA	1



PECOS STREET IMPROVEMENTS W. 52ND AVE TO 58TH AVE ROADWAY PLANS TRAFFIC SIGNAL PLAN

No.	Issue / Revision	Date	Name
1	200 PER SUBMITTAL	07/23/21	MM
2	200 PER SUBMITTAL	07/26/21	MM
3	200 PER SUBMITTAL	07/26/21	MM
4	ISSUE FOR CONSTRUCTION	08/20/21	MM
5	ISSUE FOR CONSTRUCTION REVISIONS	07/27/21	MM

Job Number	19.03.02
Project Manager	J. EDDY
Designer	By: R. SODIS
Drawn	By: E. BERNAL
Principal in Charge	W. WILLIS

Sheet Number:

C5.0

EXHIBIT B

ESTIMATED COST OF PROJECT

[attached]

Project: Pecos 52nd to 58th Ave**Date:** 7.21.2021**Location:** Adams County, CO**Project No.:** 19.0102**Subject:** Pecos and 52nd Intersection Improvements EOPC - CCD IGA**Prepared By:** R. Soltis**Client:** Adams County**Checked By:** J. Eddy

Note: Any opinions of price, probable project costs or construction costs rendered by Martin/Martin, Inc. represent its best judgment and are furnished for general guidance. Martin/Martin, Inc. makes no warranty of guarantee, either expressed or implied as to the accuracy of such opinions as compared to bid or actual costs.

Item No.	Item Description	Units	Quantity	Unit Price	Item Cost
1	REMOVAL OF INLET	EA	1	\$2,000	\$2,000
2	REMOVAL OF ASPHALT MAT	SY	50	\$38	\$1,900
3	REMOVAL OF CURB AND GUTTER	LF	105	\$20	\$2,100
4	REMOVAL OF PULL BOX	EA	5	\$100	\$500
5	REMOVAL OF SIDEWALK	SY	34	\$30	\$1,020
6	REMOVAL OF SPAN WIRE CABLE	LF	115	\$30	\$3,450
7	REMOVAL OF TRAFFIC SIGNAL POLE	EA	2	\$5,000	\$10,000
8	REMOVAL OF PEDESTAL POLE	EA	1	\$2,000	\$2,000
9	REMOVAL OF TRAFFIC SIGNAL HEAD	EA	9	\$500	\$4,500
10	REMOVAL OF TRAFFIC SIGNAL CONTROLLER AND CABINET	EA	1	\$5,000	\$5,000
11	REMOVAL OF PEDESTRIAN PUSH BUTTON	EA	7	\$150	\$1,050
12	CONCRETE SIDEWALK (6 INCH)	SY	80	\$90	\$7,200
13	CONCRETE CURB RAMP	SY	70	\$200	\$14,000
14	CCD STD ALLEY CURB HEAD	LF	33	\$50	\$1,650
15	DRILLED CAISSON (24 INCH)	LF	5	\$350	\$1,750
16	DRILLED CAISSON (36 INCH)	LF	50	\$500	\$25,000
17	2 IN ELEC COND (PLASTIC)	LF	20	\$30	\$600
18	3 IN ELEC COND (BORED)	LF	480	\$25	\$12,000
19	3 IN ELEC COND (PLASTIC)	LF	105	\$26	\$2,730
20	WIRING	LS	1	\$36,000	\$36,000
21	LUMINAIRE	EA	4	\$650	\$2,600
22	PULL BOX (TYPE B)	EA	4	\$1,250	\$5,000
23	PULL BOX (TYPE C)	EA	2	\$1,250	\$2,500
24	CLOSED CIRCUIT TELEVISION (CCTV)	EA	1	\$20,000	\$20,000
25	VIDEO DETECTION SYSTEM (CAMERA)	EA	4	\$8,500	\$34,000
26	PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	EA	8	\$690	\$5,520
27	TRAFFIC SIGNAL FACE (12-12-12)	EA	10	\$1,000	\$10,000
28	TRAFFIC SIGNAL FACE (12-12-12-12)	EA	4	\$1,255	\$5,020
29	PEDESTRIAN POLE (15' PEDESTAL POLE)	EA	1	\$5,000	\$5,000
30	ELECTRIC METER PEDESTAL CABINET & BASE	EA	1	\$3,250	\$3,250
31	PEDESTRIAN PUSH BUTTON & SIGN	EA	8	\$400	\$3,200
32	TRAFFIC SIGNAL POLE, 25-FT MAST ARM (POLE AND ARM) (FURNISH AND INSTALL)	EA	1	\$14,350	\$14,350
33	TRAFFIC SIGNAL POLE, 30-FT MAST ARM (POLE AND ARM) (FURNISH AND INSTALL)	EA	1	\$15,000	\$15,000
34	TRAFFIC SIGNAL POLE, 35-FT MAST ARM (POLE AND ARM) (FURNISH AND INSTALL)	EA	1	\$15,500	\$15,500
35	TRAFFIC SIGNAL POLE, 55-FT MAST ARM (POLE AND ARM) (FURNISH AND INSTALL)	EA	1	\$54,550	\$54,550
36	TRAFFIC SIGNAL CONTROLLER & CABINET	EA	1	\$22,750	\$22,750
37	UNINTERRUPTED POWER SUPPLY	EA	1	\$7,350	\$7,350
38	ETHERNET SWITCH	EA	1	\$5,250	\$5,250
39	TELEMETRY	EA	1	\$4,800	\$4,800
40	FIRE PREEMPTION UNIT (SYSTEM)	EA	1	\$8,050	\$8,050
41	SIGN PANEL (CLASS I)	SF	23	\$38	\$855
42	SIGN PANEL (CLASS II)	SF	60	\$51	\$3,060

Remarks:	Subtotal:	\$382,055
1.	Construction Mgmt (10% of subtotal)	\$38,206
	15% Contingencies:	\$57,308
	Subtotal:	\$477,569
	TOTAL:	\$478,000

The opinions of probable construction costs provided herein are made on the basis of Martin/Martin, Inc.'s qualifications. Martin/Martin, Inc. has no control over the costs or availability of labor, materials, equipment, the Contractor's methods of determining prices, or over competitive bidding or market conditions. These preliminary opinions represent Martin/Martin, Inc.'s best judgment as a design professional familiar with the construction industry and makes no warranty, express or implied, that proposals, bids, or the construction cost of the work will not vary from the opinions of probable construction costs. This opinion is not intended to be used by the Client for budget or pro forma statements.

EXHIBIT C

TECHNICAL TRAFFIC SPECIFICATION APPLICABLE TO THE PROJECT

[attached]

Exhibit C

REVISION OF SECTION 202 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT

Section 202 of the Standard Specification is hereby revised for this project as follows:

Subsection 202.03 shall include the following:

The Contractor shall safeguard any salvageable materials designated by Denver Department of Transportation & Infrastructure – Transportation Operations (Denver Traffic) and shall be responsible for the expense of repairing or replacing damaged or missing material until it is delivered to the City and County of Denver Traffic Maintenance Yard at 5440 Roslyn Street.

Designation of salvageable equipment and times for delivery of such items shall be coordinated with Denver Traffic (720-865-4002).

Signal operations shall be maintained at each of the project intersections throughout construction.

Subsection 202.04 shall include the following:

Removal of the traffic signal equipment shall include signal poles (without luminaire), pedestal poles, footings, span wire cable, traffic signal controller and cabinet, pedestrian push button, pull boxes, cabinet footings, all attachment hardware, and all incidental equipment, except as noted on the plans. All existing foundations and pull boxes shall be removed and back-filled. All wiring shall be removed from existing conduit and the conduit shall be abandoned in place.

Xcel Energy shall remove all signal poles with luminaire attached. Xcel Energy will remove only the signal pole and luminaire, and the Contractor shall remove the remainder of the traffic signal equipment, as noted in the plans. The Contractor shall coordinate with Xcel Energy for these removals.

All “Light Emitting Diode” (LED) signal lenses in existing signal faces shall be removed prior to the removal of the signal face. These LED lenses shall be protected from damage and delivered to 5440 Roslyn Street, Denver. This work shall be included in the cost of Removal of Traffic Signal Equipment and will not be paid for separately.

Times for delivery to the maintenance yard shall be coordinated with Denver Traffic at (720) 865-4000.

Subsection 202.12 shall include the following:

<u>Pay Item</u>	<u>Pay Unit</u>
Removal of Pull Box	Each
Removal of Span Wire Cable	Linear Foot
Removal of Traffic Signal Pole	Each
Removal of Pedestal Pole	Each
Removal of Traffic Signal Head	Each
Removal of Traffic Signal Controller and Cabinet	Each
Removal of Pedestrian Push Button	Each

Any traffic signal equipment removal not listed in the removal pay item will not be measured and pay for separately and shall be incidental to the cost of the traffic signal equipment removal pay items.

**REVISION OF SECTION 503
DRILLED AND VACUUMED CAISSON**

Section 503 of the Standard Specifications is hereby revised for this project as follows:

Section 503.01 is hereby revised to include the following:

This work consisted of constructing the Traffic Signal Pole Foundations using either a drill or vacuum method at the locations as shown on the plans and as directed by the Engineer. The placing of reinforcing steel and concrete in the excavated holes must in accordance with these specifications and in conformity with the lines and grades on the plans or established.

Traffic Signal Pole Foundations shall conform to the requirements of the City and County of Denver's Standard Details for Signal Pole Foundations (Detail 16.1.8). For the pedestal pole foundation, the Pedestal Pole Details (Detail 16.1.13.2) shall be used except for the 18" diameter caisson. The 18" diameter caisson for pedestal pole foundation as shown in detail sheet 16.1.13.2 shall be replaced with a 24" diameter caisson.

Section 503.03, delete the first paragraph and replace with the following:

Caisson excavations performed with a vacuum pothole machine will be to prevent drilling through existing utilities. The locations where vacuum method is employed shall be per the approved plans or at the discretion of the Engineer.

Section 503.08 is hereby revised to include the following:

Drilled or Vacuumed Caissons (24 Inch and 36 Inch) will be measured by the linear foot from the elevation shown on the plans to the bottom of the hole excavated.

Section 503.09 is hereby revised to include the following:

<u>Pay Item</u>	<u>Pay Unit</u>
Drilled Caisson (24 Inch)	Linear Foot
Vacuumed Caisson (24 Inch)	Linear Foot
Drilled Caisson (36 Inch)	Linear Foot
Vacuumed Caisson (36 Inch)	Linear Foot

The unit price of drilled or vacuumed caissons (36 Inch and 48 Inch) shall be full compensation for making all excavations; hauling and disposal of excavated material; performing all necessary pumping; furnishing and placing required concrete and anchor bolts and reinforcement steel, including the reinforcement projecting above the tops of the caissons necessary for splicing; all backfilling; removing casings; and for furnishing all tools, labor, equipment, and incidentals necessary to complete the work. No extra payment will be made for casing left in place.

**REVISION OF SECTION 608
SIDEWALKS, CURB RAMPS AND BIKEWAYS**

Section 608 of the Standard Specifications is hereby revised for this project as follows:

Subsection 608.01 shall be deleted in its entirety and replaced with the following:

Concrete Sidewalk and Curb/Gutter construction shall conform to the requirements of the City and County of Denver's Standard Details for Curb/Gutter and Sidewalk (Detail 5.0 through 5.4). Sidewalk on the Pecos St and 52nd Avenue intersection shall be a minimum of 6" thick.

Concrete Curb Ramp construction shall conform to the requirements of the City and County of Denver's Standard Details for Curb Ramps (Detail 7.0a through 7.7). Construction of concrete ADA curb ramps to include the installation of detectable warnings.

Subsection 608.02, delete in its entirety and replace as follows:

Materials shall meet the requirements specified in the following subsections:

Joint Fillers 705.01

Concrete for sidewalks, curb ramps, and driveways shall be Class "P", broom finish with natural color as specified in subsections 601.02 and 601.03, except that No. 67 coarse aggregate shall be used.

Concrete for bike lane curb ramps will be colored. The concrete color shall be Davis Color # 860 (Dark Gray).

Detectable warnings shall be the composite dome (Armor-Tile Tactile Systems) for 5' wide curb ramps or the cast-iron dome for the 6' and wider curb ramps. Installation of the detectable warnings on ADA curb ramps shall be in strict accordance with the manufacturer's recommendations.

Alternate materials may be used, if pre-approved by the Engineer. The Contractor shall submit a sample of the product, the name of the selected supplier, and documentation that the product meets all contrast requirements and will be fully compatible with the curb ramp surface to the Engineer for approval prior to the start of work.

Concrete shall be cured with a non-pigmented "clear" curing compound.

All concrete used for sidewalks, curb ramps, and driveways shall be reinforced with polypropylene fibers. Polypropylene fibers shall be FIBERMESH or FORTA FIBRE. Length of fibers shall be as recommended by the manufacturer. Add 1.5 pounds FIBERMESH or FORTA FIBRE per cubic yard of concrete. The fiber additive utilized in the concrete mix shall be that supplied by the Fibermesh Company, 4019 Industry Drive, Chattanooga, TN, 37416, (800) 635-2308, or approved equal. The Contractor shall submit five (5) copies of fibrous concrete reinforcement product data for use by the Engineer.

Concrete will be subject to inspection and tests as required to assure compliance with quality requirements.

The use of calcium chloride, as permitted under Revision of Section 412, subsection 412.04, is prohibited in colored concrete.

**REVISION OF SECTION 608
SIDEWALKS, CURB RAMPS AND BIKEWAYS**

Subsection 608.03(a) shall include the following:

Delete the third sentence and add:

Where excavation to the finished grade elevation results in subgrade of unsuitable soil, the Engineer may designate the unsuitable material to be removed and replaced with approved material. Removal of unsuitable material shall be paid for as Muck Excavation in accordance with Revision of Section 203.05(c), and backfilled with Class 6 Aggregate Base Course, or other material approved by the Engineer.

Subsection 608.03(d) shall be revised to include the following:

Finishing shall occur only after the disappearance of bleed water. The addition of superficial water to the surface of the concrete to assist in finishing operations will not be permitted. Sprinkling of pigment onto the fresh surface will not be permitted.

Subsection 608.03(e) shall be revised to include the following:

For Bikeways, control joints shall be zipstrip or sawcut to a minimum depth of ¼ of the total slab thickness and no greater than ¼ inch wide. Control joints shall be spaced at 10 feet on center or as noted on the plans. Any damage to the concrete such as spalling, dislodging of aggregate particles, or cracking will be repaired by the Contractor at no additional cost to the Project. If said damage cannot be adequately repaired to the satisfaction of the Engineer, the Contractor shall remove and replace the damaged concrete at no additional cost to the Project.

Subsection 608.03(f) shall be revised to include the following:

The Contractor shall insure that new concrete items built under this contract drain properly and, as such, there are no areas of standing water on new concrete items.

The Contractor shall protect all new concrete items built under this Contract against defacement, or other injury, from any cause. If said damage cannot be adequately repaired to the satisfaction of the Engineer, the Contractor shall remove and replace the unacceptable items at Contractor's expense.

Subsection 608.06 shall be revised to include the following:

Payment will be made under:

<u>Pay Item</u>	<u>Pay Unit</u>
Concrete Sidewalk	Square Yard
Concrete Curb Ramp (Composite Dome)	Square Yard

Excavation to proposed subgrade elevation will not be paid for separately but shall be included in the work associated with Section 201, Clearing and Grubbing or Section 202, Removal of Structures and Obstructions.

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**REVISION OF SECTION 608
SIDEWALKS, CURB RAMPS AND BIKEWAYS**

Detectable warnings on new curb ramps, including all labor and materials necessary for fabrication, transport and installation, will not be measured and paid separately, but shall be considered included in the work.

It is the Contractor's responsibility to provide Quality Control concrete strength testing and provide test results in a testing frequency, method and report as per Pre-construction submittal approved by the City Project Manager. Quality Control testing, reports and submittals will not be paid for separately but shall be included in the work.

Payment shall be full compensation for labor and materials including, but not limited to prep work, reconditioning, forms, grading, bed course, backfill, curing compound, control and expansion joint and sealant as required to complete these Pay Items.

Excavation to proposed subgrade elevation will not be paid for separately but shall be included in the work associated with Section 202, Removal of Structures, Asphalt Mat and Obstructions.

**REVISION OF SECTION OF 609
CURB AND GUTTER**

Section 609 of the Standard Specification is hereby revised as follows:

Subsection 609.01 (f) shall be revised to include the following:

Combination Curb, Gutter, and Sidewalk
Variable Height Curb Head
Curb and Gutter, Variable Height Curb Head

Subsection 609.02 shall be revised as follows:

In the first paragraph, reference to Section 703.07, Bed Course Material, shall be deleted.

Paragraph 2 shall be deleted and replaced with the following:

- Concrete shall conform to the requirements for Class “P” concrete as specified in subsections 601.02 and 601.03. When curb machines are used, the Contractor will be permitted to use AASHTO M 43 Size 57 or 67 aggregate in lieu of the coarse aggregate specified in Table 601-1, and a lesser slump will be permitted.

Subsection 609.03(a) shall be revised as follows:

Excavation: Excavation shall conform to the requirements of the Revision of Section 608, Subsection 608.03(a).

Subsection 609.03(c) shall be revised to include the following:

The Contractor shall protect all new concrete items built under this Contract against defacement, or other injury, from any cause. If said damage cannot be adequately repaired to the satisfaction of the Engineer, the Contractor shall remove and replace the unacceptable items at Contractor’s expense.

Subsection 609.03(d) shall be revised to include the following:

For construction of curb and gutter adjacent to existing concrete pavement, the joint pattern shall match that of the concrete pavement. The joint pattern shall be approved by the Engineer prior to construction.

Subsection 609.03(i) shall be revised to include the following:

The Contractor shall insure that new concrete items built under this contract drain properly and, as such, there are no areas of standing water on new concrete items.

It is the Contractor’s responsibility to provide Quality Control concrete strength testing and provide test results in a testing frequency, method and report as per Pre-construction submittal approved by the City Project Manager. Quality Control testing, reports and submittals will not be paid for separately but shall be included in the work.

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**REVISION OF SECTION OF 609
CURB AND GUTTER**

Subsection 609.07 shall be revised to include the following:

Payment will be made under:

<u>Pay Item</u>	<u>Pay Unit</u>
Curb and Gutter Type 2 (Section I-B)	Linear Foot
Curb and Gutter Type 2 (Section II-B)	Linear Foot

Payment shall be full compensation for labor and materials including, but not limited to, reconditioning, grading, backfill, curing compound, control and expansion joint and sealant as required completing these Pay Items.

Excavation to proposed subgrade elevation will not be paid for separately but shall be included in the work associated with Section 202, Removal of Structures and Obstructions.

**REVISION OF SECTION 613
ELECTRICAL CONDUCTOR IDENTIFICATION**

Section 613 of the Standard Specifications is hereby revised for this project as follows:

Subsection 613.08 shall include the following:

All electrical conductors shall be tagged as follows:

Electrical conductor cable tags shall be located below the termination in the base of the streetlight, in the pull box, in the pedestal, and at the point of termination to existing facilities of the Local Utility Company supplying electrical service. The tags shall be attached with a cable tie. The information written on the tag shall include the direction and approximate length of cable, feeds running from where and to, etc.

Each incoming conductor shall be individually color coded with one (1) tape mark, while outgoing conductors shall have two (2) tape marks.

Example:

FEEDS TO PULL BOX 50' NORTH & 75' WEST THEN TO HIGHWAY SIGN	FEEDS FROM XFMR 250' SOUTH & EAST 200' WEST
---	---

Uniform tags are available in a Tag Kit. *The Tag Kit consists of: 100 tags, 3-part yellow with 1 hole, 100 black nylon ties and 1 black Sharpie pen.

<u>Manufacturers</u>	<u>Catalog Numbers</u>
Uticom Systems Inc.	U5025Y1 Or approved equal

Subsection 613.11 shall include the following:

Electrical conductor tagging will not be paid for separately, but shall be included in the cost of wiring.

**REVISION OF SECTION 613
ELECTRICAL CONDUIT – GENERAL**

Section 613 of the Standard Specifications is hereby revised for this project as follows:

Add the following to subsection 613.07:

This work is for the installation electrical conduits. These conduits (laterals) shall be to connect the already installed traffic signal conduits to the traffic signal controller cabinets, electric meters, and traffic signal poles. The conduit installation shall be in accordance with this specification:

All conduit bends, including factory-installed bends, shall not have a bend radius less than six times the inside diameter of the conduit.

The excavations required for the installation of conduit or cable shall be performed in such a manner as to avoid unnecessary damage to streets, sidewalks, landscaping, sprinkler systems and other improvements. Trenches shall not be excavated wider than necessary for the installation of the electrical appurtenances. Excavation shall not be performed until immediately before installation of conduits. The material from the excavation shall be placed in a position not to cause damage or obstruction to vehicular or pedestrian traffic or interfere with surface drainage.

Trenches shall be made with a rock-wheel or other machine capable of cutting a narrow trench (4") so as to allow traffic to pass over prior to back filling. The machine shall be equipped with shields to direct the spoil downward and away from passing vehicles, workmen and pedestrians.

Off-street trenches shall be back-filled with the same material that was removed and shall be compacted and shaped to match the surrounding surface. On-street trenches within ALL roadway areas shall be back-filled with CDOT approved Structure Backfill (Flow-Fill) and capped with 9" minimum of Hot Mix Asphalt Pavement (Patching) in accordance with Section 403 and City and County of Denver Street Cut Regulations if applicable. If surrounding pavement depth is greater than 9 inches, the HMA (Patching) depth shall match the existing pavement.

All surface materials including sprinkler systems, landscaping, shrubs, sod grass, and native growth vegetation which is disturbed by trenching and back-filling operation shall be restored in kind equal to or exceeding the original conditions.

All conduit runs that will not have a copper conductor installed shall have a #12 AWG stranded copper conductor placed inside for locating purposes. Locating conductor and tape will not be measured and paid separately, but shall be included in the unit price for conduit.

Conduit shall always enter a pull box, hand-hole, or any other type structure from the direction of the run only.

All conduits shall be fully compatible with fiber optic cable. Plastic conduit shall be Schedule 80 in the diameters shown on the plans and shall be compliant with Bellcore TW-NWT-000356 requirements. Each conduit shall be equipped with a pull tape and each bore shall have a copper tracer wire of at least 12 gauge.

Plastic PVC conduit shall be certified by the manufacturer as meeting ANSI/UL 6 and 651. The manufacturer shall be ISO 9000 compliant.

**REVISION OF SECTION 613
ELECTRICAL CONDUIT – GENERAL**

All conduit bends, including factory-installed bends, shall not have a bend radius less than six times the inside diameter of the conduit.

Conduit plugs for sealing conduit shall also be supplied and installed in all open conduit ends as soon as the conduit is installed. Plugs shall be durable, fabricated from no metallic parts, be of the split design to allow removal and reinstallation around in-place cables and be easily removable and reusable. Plugs shall be capable of being installed by hand without any tools and shall provide a water and air tight seal of at least 100 psi and shall cause no damage to the cable when installed.

At some locations (as illustrated on the Plans or in these specifications, or as directed by the Engineer), new conduits shall be installed in an existing pull box. At these locations, the Contractor shall carefully excavate around the pull box and install the new conduit in the pull box in a manner that meets the requirements of this Special Provision. The Contractor shall not damage the existing pull box. If the existing pull boxes or concrete collars are cracked or damaged during conduit installation, the Contractor shall be required to replace either or both conforming to the requirements of the contract at no additional cost.

Subsection 613.10 shall include the following:

Electrical Conduit will be measured by the linear feet of conduit installed in accordance with these Special Provisions, the Project Standards or as directed by the Engineer. Electrical Conduit will include groundwork, sweeps, pull cord, copper tracer wire, adapters, fittings, splice couplings, conduit plugs (for conduits both with and without fiber optic cable), equipment, labor, and all other items necessary to complete the work.

Subsection 613.11 shall include the following:

<u>Pay Item</u>	<u>Pay Unit</u>
2" Electrical Conduit	Lineal Foot
3" Electrical Conduit	Lineal Foot

**REVISION OF SECTION 613
ELECTRIC METER PEDESTAL CABINET AND BASE**

Section 613 of the Standard Specifications is hereby revised for this project as follows:

Subsection 613.07 shall include the following:

New traffic signal installations require an Electric Meter Pedestal Cabinet and Base for the new traffic signal. Xcel Energy will furnish only the electric meter. The Contractor shall furnish the electric meter pedestal cabinet, and shall install the pedestal cabinet and base, by a licensed electrician (journeyman), at the locations as show on the plan and in accordance with the City and County of Denver’s standard – sheets 16.1.19 and 16.1.20.

Subsection 613.10 shall include the following:

Electric Meter Pedestal Cabinet and Base will be measured and installed in accordance with these Special Provisions, the Project Standards or as directed by the City. The Electric Meter Pedestal Cabinet and Base installation will include groundwork, sweeps, pull cord, copper tracer wire, adapters, fittings, splice couplings, conduit plugs, equipment, labor, and all other items necessary to complete the work.

Contractor shall submit material specifications to the Engineer for prior approval.

Subsection 613.11 shall include the following:

<u>Pay Item</u>	<u>Pay Unit</u>
Electric Meter Pedestal Cabinet and Base	Each

**REVISION OF SECTION 613
PULL BOXES – GENERAL**

Section 613 of the Standard Specifications is hereby revised for this project as follows:

Subsection 613.07 shall include the following:

Electrical pull box shall be the type A pull box. The covers of the type A pull box shall have the word “ELECTRIC” physically impressed (not painted) on top. Traffic signal pull box shall be both the type B and type C pull boxes. The covers of the type B and type C pull boxes use for traffic signal wiring shall have the word “TRAFFIC” physically impressed (not painted) on top. Communication pull boxes shall be the either type C (24x36x24) or type D (30x48x18) pull boxes. The covers of the type C and D pull boxes shall have the words “TRAFFIC COMM” physically impressed (not painted) on top. The covers shall be attached to the pull box body by screw-in bolts and shall have two lift slots to aid in the removal of the lid.

All concrete collars, footings, and location marker supports shall be Portland Cement Concrete Class B and shall be in accordance with Section 601.

Pull boxes that are to be in traveled ways shall be outfitted with traffic bearing lids rated for HS 20- 44 loads. The pull boxes shall have a special concrete footing extending 8 inches around the outside and 6 inches around the inside of the pull box bottom, as shown in the plans. Pull boxes installed in dirt or landscape areas shall have a 12 inch wide by 6 inch thick concrete collar placed around the top in lieu of the concrete footing, as shown in the plans.

When the plans call for a fiber optic cable location marker to be installed at the pull box location, the concrete foundation support for the location marker shall be placed monolithically with the concrete collar.

Pull Box (Surface Mounted) shall be metal type with a hinged front door and have at least a NEMA 3R rating. The hinged door shall be provided with both a weather tight seal and a key lock mechanism. Surface mounted pull boxes shall be of the dimensions shown in the plans, and shall be mounted on or embedded into hard surfaces such as bridge decks, concrete barriers, retaining walls, or buildings, as shown on the plans. Surface mounted pull boxes shall be attached using 3/8-inch epoxy anchors or other methods, as approved by the Engineer. Surface mounted pull boxes shall not be used for ground installations.

Subsection 613.12 shall include the following:

<u>Pay Item</u>	<u>Pay Unit</u>
Pull Box (Type B)	Each
Pull Box (Type C)	Each

Pull box pay items shall include the removal of any existing pull boxes, installation of the new pull boxes, modification of conduit ends, restoration of disturbed surface materials, and all other work necessary to complete the installation. All work necessary for the removal and installation of pull boxes will not be measured and paid for separately but shall be included in the cost the work.

Pull boxes will be paid for on the basis of the number of pull boxes installed.

**REVISION OF SECTION 613
LIGHTING (LUMINAIRE)(LED 5300 LUMENS)**

Section 613 of the Standard Specifications is hereby revised for this project as follows:

Subsection 613.02 shall include the following:

The Contractor shall furnish and install LED Street Light Luminaire at locations as shown on the plans. The LED Street Light Luminaire shall be compatible or interchangeable with standard LED Street Light Luminaire as stocked by the City and County of Denver.

The current LED Street Light Luminaire that are compatible with that stocked by the City and County of Denver is as follows:

<u>Manufacturer</u>	<u>Catalog Numbers</u>
E-Lite Star	ESU-CA012M03042S-525CCD1-1

The luminaire shall also include a photo cell (S-T P124-1.5-PTW or equal) and the luminaire finish shall be in Federal Green.

The Contractor shall submit a lighting materials list to the City and Denver for approval prior to ordering. 720-865-4002.

Subsection 613.08 shall include the following:

At least one grounding electrode shall be installed adjacent to each light standard. Wiring shall be a 120/240 volt or 120/208 volt, 3-wire system with individual luminaire wired for 120 volts.

Subsection 613.11 shall include the following:

<u>Pay Item</u>	<u>Pay Unit</u>
Luminaire (LED)(5300 Lumens)	Each

Luminaire shall be measured and paid by the number of luminaire installed. The item shall include all labor, materials, and ancillary hardware required to provide a fully-functional system to the satisfaction of the Engineer.

**REVISION OF SECTION 614
LED PEDESTRIAN SIGNAL HEADS (COUNT DOWN)**

Section 614 of the Standard Specifications is hereby revised for this project as follows:

Subsection 614.01 shall include the following:

This work includes the installation of LED Pedestrian Signal Faces with countdown timers as shown in the Contract.

Subsection 614.08 (h) shall include the following:

Pedestrian signal faces with count down timers shall meet the following requirements:

- i. The dimensions of the signal housing and the LED symbols, as well as moisture and dust resistance requirements shall be in accordance with the current ITE PTCSI Standards.
- ii. Signal housing shall be aluminum, painted in Federal Green and “clam-shell” mounted.
- iii. The signal shall have user-selectable modes for countdown for walk cycle only, pedestrian cycle only, or both walk and pedestrian clearance.
- iv. The countdown module shall have an internal conflict monitor to prevent any possible conflicts between the Hand/Person signal indications and the time display. The display shall not countdown during a Solid Hand indication.
- v. LED symbols shall be solid icons and shall provide uniform light dispersion such that the “pixel” effect is minimized. Lettered or outline symbol styles will not be permitted.
- vi. The Man/Hand configuration shall provide clear and distinct lamination where either symbol is in use.
- vii. The LED module shall be rated for use in an ambient operating temperature range of - 40° F to 165° F.
- viii. The signal shall meet NEMA Standard TS2 for voltage surge protection, and shall have an automatic reset in case of a power outage.

Subsection 614.13 shall include the following:

LED Pedestrian Signal Heads (Count down) will be measured by the actual number of units that are installed and accepted.

Subsection 614.14 shall include the following:

Payment will be made under:

<u>Pay Item</u>	<u>Pay Unit</u>
Pedestrian Signal Heads (Count Down)	Each

REVISION OF SECTION OF 614 TRAFFIC CONTROL DEVICES

Section 614 of the Standard Specification is hereby revised as follows:

Subsection 614.08 (h) shall include the following:

“Light Emitting Diode” (LED) signal lenses shall be installed in all Red, Yellow, Green, signal displays. The LED signal lenses for the 12” and 8” circular balls and 12” circular arrows are hereby added to the Standard Specifications and shall comply with the following specifications:

Manufacturer Requirements and Approvals:

- The manufacturer supplying product to this specification shall have a minimum of 13 years of experience in the manufacture of LED Traffic Signals with High Flux LEDs used in the North American market.
- Manufacturers supplying products to this specification must be a registered participant and have the unique long life module part numbers being provided certified and listed on the Intertek-ETL LED Traffic Signal Modules Certification Program approved products website prior to bid opening.
- Manufacturers supplying products to this specification shall manufacture and assemble product on an Intertek ETL audited line located in the USA.
- Unique part number shall be listed on manufacturers label proving difference between standard modules and long life modules.
- If requested, documentation shall be provided by manufacturer demonstrating the changes made to their standard product that allows for ITE specification compliance over 15 year warranty period.

Physical & Mechanical Requirements: General

- Tinted or Non-Tinted Lens. Unless designated otherwise in the below table the standard lens color shall be tinted with a color meeting the colors required in paragraph 4.2 of the ITE specification. The products shall be available with non-tinted lenses as an option.
- The LED module shall utilize high flux LEDs rated at 1 watt or higher and have an incandescent, non-pixelated appearance when illuminated. The use of low power LEDs, for example 5 mm LEDs, is not permissible in the design and production of long life arrow products.
- The external lens shall have a smooth outer surface to prevent the build up of dirt/dust and shall be designed to minimize the potential for sun phantom signals.
- All LEDs utilized to illuminate circular signal modules, shall be LEDs that have been manufactured utilizing materials that have industry acceptance as being suitable for uses in outdoor applications. At no time is the use of LEDs that utilize AlGaAs technology acceptable.
- The thermal management system used in the traffic ball must be self-contained and internal to the traffic module. At no time shall the thermal management system used for the power supply or LEDs form any part of the external surface of the LED module.
- All plastic components shall be molded and assembled in the USA. This includes: back housing, spreading lens and front lens. Certificate of manufacturing location must be available and supplied at time of bid requested.
- All lenses shall be hard coated in the USA. Certificate of manufacturing location must be available and supplied at time of bid requested. All reflectors shall be metalized in the USA. Certificate of manufacturing location must be available and supplied at time of bid requested.

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REVISION OF SECTION OF 614 TRAFFIC CONTROL DEVICES

Module Identification

- In addition to the required ITE labeling all modules must be labeled with the ETL Verified label shown in Figure 1. This label designates the compliance and listing with the Intertek-ETL Traffic Signal Certification Program.

Electrical: General

- The following color scheme shall be used for all modules AC power leads: White for Common, Red for the Red ball signal, Yellow for the Yellow ball signal, and Brown for the Green ball signal.
- The AC power leads shall exit the module via a rubber grommetted strain relief, and shall be terminated with insulated female quick connect terminals with spade/tab adapters. The leads shall be separate at the point at which they leave the module.
- All external wiring utilized in the LED traffic signal module shall be anti-capillary type wire to prevent the wicking of moisture to the interior of the module.
- LED Module and power supply shall be design to remain ITE compliant over a 15 year life.
- To minimize the temperature exposure of the power supply all power supplies should be located at the bottom of the module when the arrow is facing left.
- For additional protection from moisture, all power supplies shall be conformal coated for additional protection.

Transient Voltage Protection

- In addition to the transient test requirements defined in the Design Qualification Testing section of ITE Vehicle Traffic Control Signal Heads (VTCSH) specification all power supplies used in the circular signals supplied to this specification shall be capable of passing an additional ring-wave surge testing in accordance with the IEEE Recommended Practice on Characterization of Surges in Low-Voltage (1000V and less) AC Power Circuits, ANSI/IEEE C62.41.2-2002, 6KV, 100 kHz ring-wave with an output impedance of 30 ohms. The short circuit current shall be 200 Amps.

Power

- Typical wattages at 25 o C for the 12” circular arrow LED traffic Signal Modules shall be: Red - 8 watts, Yellow - 13 watts, and Green - 8 watts.
- Typical wattages at 25o C for the 12” circular ball LED traffic Signal Modules shall be: Red - 7 watts, Yellow - 11 watts, and Green - 7 watts. Typical wattages at 25o C for the 8” circular ball LED traffic Signal Modules shall not exceed: Red - 8 watts, Yellow - 10 watts, and Green - 8 watts.

Quality Assurance General

- Upon Request, the supplier must provide an Intertek-ETL test report for the base model being supplied to this specification.
- The base products must be listed in the Intertek Directory of LED Traffic Signal Modules Certified Products listing at the time of bid. Upon request the supplier must provide a copy of the listing in the bid package.

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**REVISION OF SECTION OF 614
TRAFFIC CONTROL DEVICES**

Warranty Requirements:

Warranty

- Manufacturers shall provide a detailed written warranty issued by the factory of module origin with the following minimum provisions:
- Modules shall, at the manufacturer's option, be repaired or replaced if the module fails to function as intended due to workmanship or material defects within the first 15 years from the date of delivery.
- Modules shall, at the manufacturer's option, be repaired or replaced if the module exhibit luminous intensities less than the minimum specified values within the first 15 years of the date of delivery.
- Upon request, the LED lamp module manufacturer shall provide written documentation of its ability to satisfy a worst-case, catastrophic warranty claim.
- A current corporate annual report duly-certified by an independent auditing firm, containing financial statements illustrating sufficient cash-on-hand and net worth to satisfy a worst- case, catastrophic warranty claim is an example of suitable documentation.
- The documentation shall clearly disclose:
 - The country in which the factory of module origin is located
 - The name of the company or organization that owns the factory of module origin including any and all of its parent companies and/or organizations, and their respective country of corporate citizenship
- For firms with business and/or corporate citizenship in the United States of less than fifteen years, the process by which the end-users/owners of the modules will be able to obtain worst-case, catastrophic warranty service in the event of bankruptcy or cessation-of-operations by the firm supplying the modules within North America, or in the event of bankruptcy or cessation-of-operations by the owner of the factory of origin, shall be clearly disclosed.

Subsection 614.14 shall include the following:

LED signal lenses shall be included in the cost of the item for Traffic Signal Face and will not be paid for separately.

**REVISION OF SECTION 614
TRAFFIC SIGNAL BACKPLATE**

Section 614 of the Standard Specification is hereby revised as follows:

Subsection 614.08 (j) shall include the following:

Traffic signals that are mounted on the mast arm shall include a non-louvered type "Traffic signal backplate." The backplate shall include a fluorescent yellow border tape that meets ASTM D4956 Type XI reflective sheeting or approved equal, and shall be of the following:

- 1.5 Inch wide
- Diamond grade DG3 Reflective sheeting
- Florescent Yellow 4081

Subsection 614.13 shall include the following:

Traffic signal backplates will not be measured and pay for separately but shall be included in the cost of the item for Traffic Signal Face.

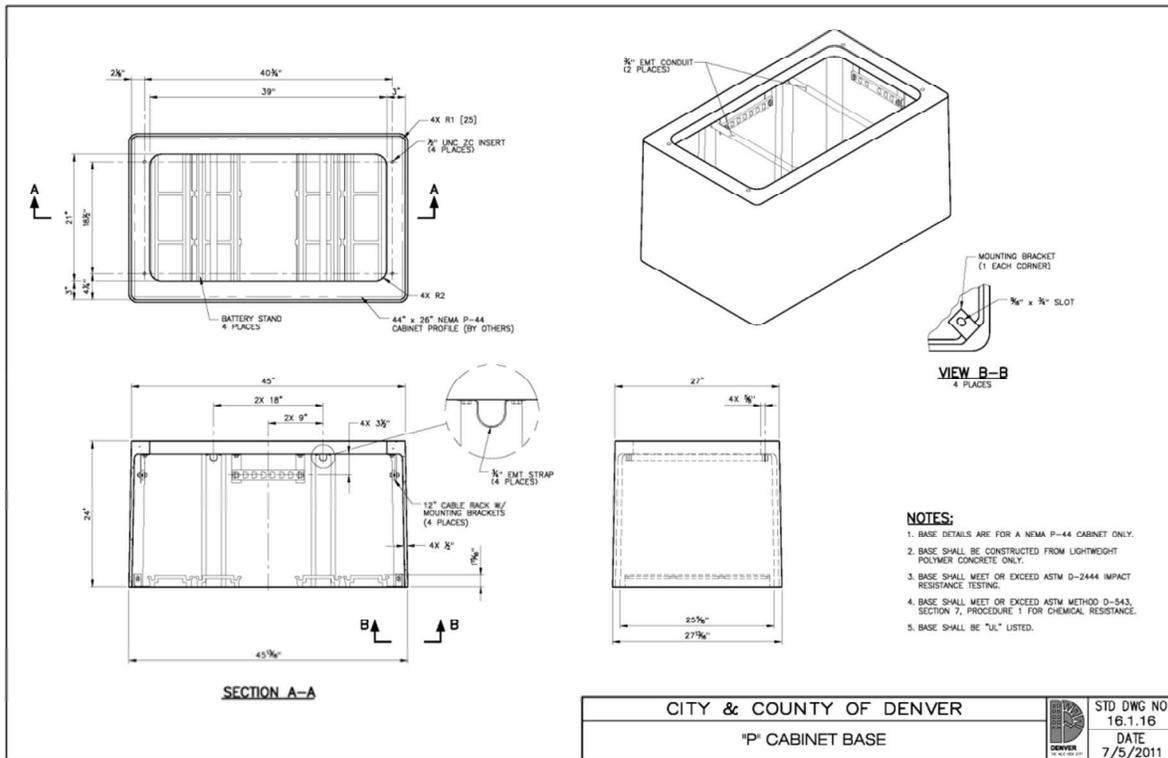
REVISION OF SECTION 614 TRAFFIC SIGNAL CABINET BASE

Section 614 of the Standard Specifications is hereby revised for this project as follows.

Subsection 614.01 shall include the following:

This work is of the installation of a composite Traffic Signal Controller Cabinet Base in accordance with City & County of Denver standards. The Contractor shall furnish and install the base that will fit the City and County of Denver's P-size traffic signal controller cabinet at the locations as shown on the plan.

Dimensions of the cabinet base (City & County of Denver Traffic Engineering Services STD DWG NO. 16.1.16) are as shown in the following drawing:



Subsection 614.10 shall include the following:

Prior to starting cabinet base installation, Contractor shall obtain field verification of the location of the cabinet from the Engineer.

Cabinet base installation shall include all labor and materials to completely install a new P- size cabinet base as directed in the plans. The item shall include all excavation, conduit installation and modification work, backfill and restoration of adjacent surface area.

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**REVISION OF SECTION 614
TRAFFIC SIGNAL CABINET BASE**

Subsection 614.13 shall include the following:

Installation of the traffic signal cabinet base shall not be measured and paid for separately, but shall be included in the cost for installation of the Traffic Signal Controller and Cabinet.

Subsection 614.14 shall include the following:

Installation of the traffic signal cabinet base will not be measured and paid for separately, but shall be included in the cost of the Traffic Signal Controller and Cabinet.

**REVISION OF SECTION 614
TRAFFIC SIGNAL CONTROLLER AND CABINET**

Section 614 of the Standard Specifications is hereby revised for this project as follows:

Subsection 614.01 shall include the following:

This work shall consist of furnishing, assembling, programming, and installing a completed Traffic Signal Controller and Cabinet assembly. The Cabinet assembly shall be assembled in accordance with the City and County of Standards and Specifications, and the completed Traffic Signal Controller and Cabinet shall include but not limited to the traffic signal controller, malfunction management unit (MMU), vehicle detector amplifiers, other ancillary hardware, and traffic signal cabinet base as per City and County of Denver standards. The Contractor shall install the completed Traffic Signal Controller and Cabinet assembly at the locations as shown in the plans.

Delete Subsection 614.08 (b), and replace with the following:

1.1 Applicable Standards

All electronic components, workmanship, and functionality of the traffic signal controller shall conform to the applicable standards for TS-2 traffic signal controllers mandated by the National Electrical Manufacturers Association's (NEMA) current edition NEMA Standards Publication TS2-2003 v02.06 for Traffic Controller Assemblies with National Transportation Communications for ITS Protocol (NTCIP) Requirements. Controller engine board and operating system shall support open architecture and be compliant with current ITE, AASHTO, and NEMA Standard Publication for Advanced Transportation Controllers (ATC) 5201.

All major components shall meet the environmental, design, and operating standards outlined in NEMA Standards Publication TS2-2003 v02.06, Section 2.

These standards specify minimum requirements for the traffic signal controller except where requirements specified in this document exceed the aforementioned documents.

1.2 Hardware

1.2.1 Enclosure

The Controller enclosure shall be designed for placement on a shelf. The enclosure shall be aluminum with a protective finish and enclose all electrical components of the controller. The enclosure size shall be equal to or less than the following: TS-2 Type 1 Controller: 8.5" Tall x 8.5" Deep x 14 ¾" Wide; TS-2 Type 2 Controller: 10 3/8" Tall x 8.5" Deep x 14 ¾" Wide. All hardware and electrical components shall be modular for ease of replacement and repair. All controller input/output connectors, fuse holders, indications, displays, switches and control devices required for the operation and adjustments of the controller shall be mounted on the front panel. The front panel of the controller shall be permanently marked to identify I/O connections, fuse holders, indicators, etc.

1.2.2 Additional Hardware Requirements

- Power supply must be capable of supplying 95-250 VAC 50/60HZ Auto Sensing

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REVISION OF SECTION 614 TRAFFIC SIGNAL CONTROLLER AND CABINET

- Engine Board and CPU shall be compliant with the ATC 5201 Standard as noted above and shall meet the following additional specifications:
 - Minimum Processor: Motorola PowerPC (Freescale) 8248 Processor;
 - 32-bit
 - 750 MIPs at 400 MHz
 - Minimum Required Memory
 - 1 MB SRAM
 - 64 MB SDRAM
 - 64 MB DRAM
 - On-board 5-Pin USB Motherboard Connector
- There shall be no batteries or moving parts such as fans or memory storage devices with rotating parts on the controller unit
- Display shall be a 16-line x 40-character LCD
- All keypads to be mounted on the controller front panel and are to be weather resistant and backlit
- Controller hardware shall facilitate the use of the controller in TS-2 Type 1 traffic signal control cabinets.

1.2.3 Communications Ports

In addition to the NEMA TS-2 with NTCIP v02.06 Standard, the traffic signal controller shall include the following communications ports and configurations:

- Ethernet Support:
 - Side mounted, four-port 10/100 Mbit Ethernet network switch
 - Front panel mounted four-port 10/100 Mbit Ethernet network switch
 - Integrated network card supporting two independent, user programmable subnets (IP Address, Subnet Mask, and Default Gateway)
- USB Support
 - Front Mounted three-port Universal Serial Bus (USB) Hub
 - Side Mounted single USB port

1.3 Operating System

1.3.1 O/S Version

The Traffic Signal Controller shall use a Linux operating system (O/S) with kernel version 3.14 or later and shall include standard POSIX libraries for application support including real-time extensions of POSIX 1003.1b. To facilitate application level access to the ATC hardware, a Board Support Package (BSP) shall be provided by the controller manufacturer for access to hardware-specific drivers.

The operating system shall include enabled support for cgroups (control groups) for the purpose of limiting, accounting for, and isolating resource usage (CPU, Memory, etc.) of all running processes to ensure the reliability and stability of the traffic signal control application.

The Linux operating system shall include an application programming interface in compliance with the ITE, AASHTO, and NEMA Application Programming Interface (API) Standard 5401 for the ATC v2.0.

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REVISION OF SECTION 614 TRAFFIC SIGNAL CONTROLLER AND CABINET

1.3.2 O/S Updates

Operating System updates shall be completed from a personal computer over an Ethernet connection and also directly from a USB flash drive plugged into the controller's front panel. The update process shall be automated and packaged as a simple executable file enabling the user to perform the update within a few steps. Minor operating system updates shall allow the user to perform the operating system update without removing the controller from operation or without placing the intersection in flash. The controller shall also allow for all traffic signal controller software updates through the Application Programming Interface without removing the controller from operation or without placing the intersection in flash.

1.4 Intersection Control Software

The intersection control software should provide at a minimum, the functionality and operations specified in the NEMA TS-2 with NTCIP v02.06 Standard. All objects and functions available in the local control software should be named and defined according to the current NTCIP standard. Additional, non-required or manufacturer specific objects and functions should have a straight-forward, logical label and/or definition.

1.4.1 Basic Functionality

In addition to the aforementioned NEMA TS-2 Standard, the controller must satisfy the following additional requirements:

- 40 programmable phases
- 16 timing rings that can be configured by the user to run concurrently or independently
- 32 overlaps
- 20 unique phase sequences that can be programmed and operated by time of day. Each sequence should allow the user to specify specific phase order and sequence beyond basic phase pair reversal/switching
- 128 unique timing patterns, each with a unique:
 - Cycle length, free, or flash command
 - Phase split table
 - Offset
 - Phase or pedestrian recall or omit (per pattern)
- User can easily configure:
 - Flashing Yellow Arrow functionality
 - Pedestrian Overlaps
 - Pedestrian advance or exclusive pedestrian intervals
 - Trailing green sequences for compound intersections
 - Preemption routines in accordance with the NEMA TS-2 specification (v02.06)
 - HAWK Signals
- Detectors
 - 10 detector tables selectable by TOD
 - 72 detectors per detector table
 - Ability to call multiple phases with one detector
 - Ability to call overlaps directly
 - Detector Diagnostics

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REVISION OF SECTION 614 TRAFFIC SIGNAL CONTROLLER AND CABINET

- 16 Preempt Routines
 - Return to Coord without transition
 - Return to the longest waiting phase
 - Return to the last phase skipped in sequence
- 10 Overlap tables selectable by TOD
- Transit Priority functionality
- Peer to Peer communications
 - Allows for direct messaging between two controllers
 - Allows user to send the status of ANY input/output function in the controller as well as phase intervals, preempt intervals, etc.
- 32 Customizable Alarms

1.4.2 User Interface

In addition to the front panel screen, the traffic signal controller shall have an on-board web server which hosts a graphical user interface for monitoring and configuring the intersection control software. The web server interface shall provide access from any internet enabled device with a web browser. No additional or proprietary software shall be needed to use the graphical user interface. The user interface shall include the following features and functionality:

- User Access Control: Local software shall allow for configuration of user groups to limit read/write permissions of individual controller programming and status menus to a set of users; permissions and user accounts shall be synced to all network connected controllers via included central-based profile server,
- Real-Time Signal Performance Analytics: The local controller web-server shall support graphical signal performance analytic tools such as a split monitor, a cycle length plot, phase termination diagrams, coordination diagrams, etc., without the need of a central signal system,
- On-Board Replay: Controller shall include a graphical based, on-board utility to replay recent operation to troubleshoot a failures. At a minimum, replay shall include ring timers, phase and overlap states, detector calls, channel status, etc. for the previous 3 minutes of operation,
- Change Tracking: Front panel or web-UI entered database changes shall be logged with the time/date stamp and username.

1.4.3 Input/output Configuration

The intersection control software should allow the user to dynamically configure and modify input and output pins on an individual, pin by pin basis. In addition, the user should be able to configure the signal output channels (phase/overlap to load-switch) so that any phase, overlap, or pedestrian output can drive any available load-switch in the traffic signal cabinet. The user shall perform such configurations and modifications from the controller front panel and also through the web user interface, without the need for additional configuration software or downloading additional files to the controller.

REVISION OF SECTION 614 TRAFFIC SIGNAL CONTROLLER AND CABINET

1.4.4 Master and Peer-to-Peer Communications

The signal controller shall be capable of operating in a closed loop network with other controllers as a master or slave controller without the need for additional software or licensing. The master unit must be able to perform the duties of a master controller in the closed loop network while simultaneously conducting traffic signal operations at the local intersection. The signal controllers within the network will communicate with other controllers via serial or Ethernet communications.

The Intersection Control Software shall support Peer-to-Peer functionality. Peer-to-Peer allows the controllers to send messages to other controllers connected in the same network via Ethernet communications.

1.4.5 Advanced User Programs (User Logic)

In addition to standard operations specified in the NEMA TS-2 for NTCIP v02.06 Standard, the intersection control software shall have a logic processor where the user can develop advanced logic statements and operations to be used as custom solutions or for feature development. In addition to standard Boolean logic, the user shall be able to specify conditions using all input and output functions including but not limited to phase indications and intervals, detector calls, preempt status, interval/service times, and greater than/less than relationships. For example, the processor shall provide a way for the user to program the following condition in the controller front panel: "Call preempt 5 if phase 2 is green for more than 25 seconds. Also send a message to the downstream controller to start preempt 2 in 15 seconds if the coordinator is currently in transition."

1.4.6 Database Management

The intersection control software and traffic signal controller shall be capable of storing multiple traffic signal databases (timing files) on the controller at any given time. The software should allow the user to save to or select from the list of stored databases on the controller from the front panel or web user interfaces. Databases shall be transferred between a personal computer and the traffic controller via an Ethernet connection using the web-user interface or using a standard FAT (or FAT-32) formatted USB flash drive using the controller front panel user interface. The software shall provide a user interface to select and save a database from the USB flash drive to the controller when multiple databases are located on the USB flash drive. The controller shall be able to switch between the current and stored databases at any time. The controller will set the selected database as "Active" at the end of the current sequence during an all-red condition timing less than 4 seconds.

1.4.7 Windows Based Controller Emulation Software

In addition to the above, one copy of a Windows based traffic signal controller emulation software package shall be supplied. This program would allow the user to program a traffic signal controller on a Windows based computer and shall be compatible with the latest version of the Windows operating system. The program supplied shall be the same version as the firmware version supplied with the controller. This program would allow the user to program a complete traffic signal controller and can be saved on a USB memory drive for transfer to a controller. This program shall be updated and supplied to the City at the same time as the Linux firmware for the controller and shall be supplied no charge for any updates.

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**REVISION OF SECTION 614
TRAFFIC SIGNAL CONTROLLER AND CABINET**

1.4.7 Connected Vehicle Ready

Controller shall be CV Ready: “Time to Green” and associated confidence intervals must be supported via standard or manufacturer specific NTCIP objects and over XML protocol and included in manufacturer’s NTCIP MIBs.

Delete Subsection 614.08 (c) and replace with the following:

All new cabinets shall be the latest P-type cabinets as per the City & County of Denver Traffic Signal Standards. Each cabinet shall be installed on a newly installed traffic signal controller cabinet base unless otherwise specified on the plan.

Controller cabinet assemblies shall include an integrated uninterrupted power supply (UPS) units, and an Ethernet Field Switch that comply with the City and County of Denver standards (see UPS and Ethernet Field Switch specifications).

The Controller Cabinet shall also include a malfunction management unit (MMU) that meets the following requirements:

- NEMA Standard TS2-2016 for MMU2 configuration will maintaining compatibility with the NEMA TS1-1989 assemblies.
- Flashing Yellow Arrow PPLT operation and meets / exceeds the NEMA Standard MMU2 requirements of TS2-2016 FYA, providing modes for both TS-2 or TS-1 cabinet configurations.
- Real-time SDLC communications with the Controller Unit exchanges field input status, Controller Unit output status, fault status, MMU programming, and time and date.
- A time-stamped nonvolatile event log records the complete intersection status as well as AC Line events, configuration changes, monitor resets, temperature and true RMS voltages.
- A Sequence History log stored in nonvolatile memory graphically display up to 30 seconds of signal status prior to each fault event.
- View the intersection signal status remotely with manufacturer provided software via the MMU Ethernet port.

Subsection 614.09 shall include the following:

The Contractor shall assemble the traffic signal controller, cabinet, and other auxiliary hardware in accordance with the City and County of Denver Department of Transportation & Infrastructure – Transportation Operations criteria, and program the traffic signal controller per the approved traffic signal timing work order. All traffic signal timing (controller programming) shall be bench tested with a minimum of 72-hours burn time to verify successful operation prior to installation. The Contractor shall coordinate all testing and installation procedures with the City and County of Denver’s Department of Transportation & Infrastructure Transportation Operations staff. The Contractor shall contact Denver Traffic at (720) 865-4002 for all testing and installation requirements.

The controller shall be installed in accordance with the details shown in the plans and in accordance with manufacturer's recommendations.

**REVISION OF SECTION 614
TRAFFIC SIGNAL CONTROLLER AND CABINET**

Subsection 614.10 shall include the following:

The Contractor shall demonstrate successful traffic signal operations at all new controller and cabinet locations to the satisfaction of the Engineer or Engineer's designee prior to acceptance of this item. The Contractor shall contact the Engineer or Engineer's designee 3 days before turning on signal. Work shall include all required programming of controllers and establishing or re-establishing all required wiring connections. Phasing and timing information at each location shall be furnished to the Contractor by the City & County of Denver.

All new wiring shall conform to City & County of Denver and International Municipal Signal Association (IMSA) specifications.

Subsection 614.13 shall include the following:

The unit price for the installation of traffic signal controller and cabinet shall include all labor, materials, ancillary hardware, traffic signal cabinet base, wiring and wiring re-connection (including Xcel Energy power feed) required to provide and install a complete system and successful operation of the item. Connection of the controller to the fiber optic interconnect system shall be paid for separately under item 614 "Telemetry (Field)".

Removal and disposal of existing cabinets shall be in accordance with Revision of Section 202 – Removal of Traffic Signal Equipment.

Subsection 614.14 shall include the following:

<u>Pay Item</u>	<u>Pay Unit</u>
Traffic Signal Controller and Cabinet	Each

**REVISION OF SECTION OF 614
PEDESTRIAN PUSH BUTTON AND INSTRUCTION SIGN**

Section 614 of the Standard Specification is hereby revised for this project as follows:

Subsection 614.08 (f) shall include the following:

1-1 : Push button assemblies shall be of the direct push button solid state contact type and shall not have any levers, handles or toggle switches externally or internally. The pushbutton shall be of tamperproof and all weather construction. The pushbutton shall have a protective shroud that is an integral part of the cover and it shall encircle the pushbutton actuator to deter vandalism. The assembly shall be made weatherproof and shockproof by means of synthetic rubber gaskets between the cover and the enclosure and between the plunger and the cover so that it shall be impossible to receive an electrical shock under any weather conditions. The front cover plate shall be secured with stainless steel vandal resistant screws. The push button shall operate on logic ground.

1-2 : The solid state switch shall be entirely insulated from the housing and operating button. The pushbutton shall consist of a 2 inch 303 stainless steel metal plunger and an oil and gasoline resistant Piezo driven solid state switch, all encased in a high impact thermoplastic enclosure with four (4) stainless steel mounting screws. The solid state switch shall be normally open and shall be closed with a minimum of pressure on the button ($3lb \pm 1lb$), restoring immediately to the normally open position when the pressure is released.

The aluminum housing shall be the flat back frame type with adjustable mounting staves that will readily enable it to be mounted on any size traffic signal pole or push button standard. The housing shall have a $\frac{1}{2}$ inch access hole in the rear for wiring. The housing shall have a bottom threaded conduit entrance hole and shall be provided with a threaded plug so that access is only possible from the rear of the housing. The plug shall not be removable with ordinary tools. The housing shall be painted Dark Olive/Federal Green baked enamel matching to Federal Standard 595A color #14056.

The frame shall have a cast aluminum attachment to allow the mounting of a 9" X 12" pedestrian instruction sign. By removal of 4 screws the frame shall convert to allow the mounting of a 5" X 7 $\frac{3}{4}$ " pedestrian instruction sign. Pedestrian

Instruction Sign:

2-1 : Pedestrian instruction signs shall conform to the latest version of the M.U.T.C.D., published by the U.S. Department of Transportation Federal Highway Administration.

2-2 : Pedestrian instruction signs shall be Type R10-3a, Type R10-3b, Type R10-3c, R10-3d, and R10-3e as specified in the contract documents (or bid documents).

Pedestrian instruction signs shall be constructed in accordance with the applicable provisions of the current CCD Standard Specifications. Pedestrian instruction sign need not be reflectorized.

The sign shall be fabricated with 0.063 aluminum. The signs shall be mounted using four $\frac{5}{16}$ " mounting holes 4" X 6 $\frac{3}{4}$ " for the 5" X 7 $\frac{3}{4}$ " sign and 7" X 10" for the 9" x 12" sign. The pedestrian instruction signs shall have rounded corners $\frac{3}{4}$ " radius for the 5" X 7 $\frac{3}{4}$ " sign and 1 $\frac{1}{2}$ " radius for the 9" X 12" sign.

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**REVISION OF SECTION OF 614
PEDESTRIAN PUSH BUTTON AND INSTRUCTION SIGN**

Subsection 614.13 shall include the following:

Pedestrian Push Button and Instruction Sign shall be measured by the number of units installed and accepted.

Subsection 614.14 shall include the following:

Pay Item

Pedestrian Push Button and Instruction Sign

Pay Unit

Each

**REVISION OF SECTION 614
EMERGENCY VEHICLE TRAFFIC SIGNAL PRIORITY CONTROL SYSTEM**

Section 614 of the Standard Specifications is hereby revised for this project as follows:

Subsection 614.08 shall include the following:

System Description:

The emergency vehicle traffic signal priority control system shall enable designated vehicles to remotely cause the traffic signal controller to advance to and/or hold a desired traffic signal display by using existing controller functions. The control shall be activated at a minimum distance of 548.6M (1,800 feet) along an unobstructed "line of sight" path. The control shall not terminate until the vehicle is within 12.2M (40 feet) of the detector or at the intersection.

The system shall consist of the following components:

- A. Vehicle Emitter which shall be mounted on the emergency vehicle and shall transmit optical energy signals only in the forward direction. If the municipality presently uses optical pre-emption, the emitters shall be of the same manufacture currently used by the City and County of Denver Fire Department.
- B. Phase Selector (minimum 2 channels) which shall cause the signal controller to advance to and/or hold the desired traffic signal display for the emergency vehicle. A pre-emption system chassis shall house two phase selectors.
- C. Optical Detector which shall be mounted on or near a traffic signal and shall receive the optical energy signals generated by the Vehicle Emitter.
 - a. Detector (Type A), 1 Direction, 1 Channel
 - b. Detector (Type B), 2 Direction, 1 Channel
 - c. Detector (Type C), 2 Direction, 2 Channel
- D. D. Detector Cable (Optical).

System Operations:

- A. The operating sequence shall be initiated when the optical detector receives the required optical energy signal from the Emitter.
- B. The phase selector shall cause the traffic signal controller to advance to and/or hold the desired traffic signal display for the emergency vehicle.
- C. The phase selector shall cause the controller to advance to and/or hold the desired traffic signal display even if the optical energy signals cease before the desired display is obtained.
- D. The phase selector shall allow the traffic signal controller to resume normal operation within ten seconds after optical energy signals cease if the optical energy signals cease after the desired traffic signal display is obtained.
- E. The phase selector shall not respond to optical energy signals from an emergency vehicle if it is already processing optical energy signals from another emergency vehicle.

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**REVISION OF SECTION 614
EMERGENCY VEHICLE TRAFFIC SIGNAL PRIORITY CONTROL SYSTEM**

System Components:

A. Vehicle Emitter:

The emitter assembly consists of an emitter and power supply and an emitter control switch assembly. The emitter assembly is mounted on a vehicle and produces a flashing optical signal when in operation. The following shall apply to the vehicle emitter:

1. Shall operate on ten to fifteen volts DC input voltage, but shall not be damaged by input voltage surges up to twenty-five volts DC.
2. Shall be controlled by a single on/off switch that requires no other adjustments by the operator. The on/off condition shall be indicated by a light located adjacent to the switch.
3. Shall be automatically disabled or de-activated by one or a combination of the following: seat switch, emergency brake switch, door switch, and transmission safety switch.
4. Shall operate over an ambient temperature range of minus 34O C to plus 60O C. (minus 30O F. to plus 140O F.)
5. Shall operate in 0 to 95 % humidity.
6. Shall be a pulsed optical energy source with a controlled repetition rate.
7. Shall not generate voltage transients on the battery input line which exceed battery voltage by more than four volts.
8. Shall produce optical energy in a cone of not more than 90 degrees horizontal and not more than 30 degrees vertical. The detectors and/or phase selector shall not sense a pre-emption signal from an emitter outside this cone.

B. Optical Detector:

The optical detector receives the high intensity optical pulses produced by the emitter. These optical energy pulses are transformed by the detector into appropriate electrical signals which are transmitted to the phase selector. The optical detector is mounted at or near the intersection in a location which permits an unobstructed line of sight to vehicular approaches. The units may be mounted on signal span wires, mast arms or other appropriate structures. The following shall apply to the optical detector:

1. Shall produce optical energy in a cone of not more than 90 degrees horizontal and not more than 30 degrees vertical. The detectors and/or phase selector shall not sense a pre-emption signal from an emitter outside this cone.
2. Shall be of solid state construction.

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**REVISION OF SECTION 614
EMERGENCY VEHICLE TRAFFIC SIGNAL PRIORITY CONTROL SYSTEM**

3. Shall operate over an ambient temperature range of minus 34O C to plus 60O C. (minus 30O F. to plus 140O F.)
4. Shall have internal circuitry potted in a semi-flexible compound to ensure moisture resistance.
5. Shall operate in 0 to 95 % humidity.
6. Shall have a cone of detection of not more than 13 degrees. The detector and/or phase selector shall not sense a pre-emption signal from an emitter outside this cone.

C. Phase Selector:

The phase selector supplies power to and receives electrical signals from the optical detector. When detector signals are recognized as a valid call, the phase selector causes the signal controller to advance to and/or hold the desired traffic signal display. This is accomplished by activating the pre-empt input to the controller.

The phase selector is capable of assigning priority traffic movement to one of two channels on a first-come, first-serve basis. Each channel is connected to select a particular traffic movement from those normally available within the controller. Once a call is recognized, "commit to green" circuitry in the phase selector functions so that the desired green indication will be obtained even if optical communication is lost. After serving a priority traffic demand, the phase selector will release the controller to follow normal sequence operation. The following shall apply to the phase selector:

1. Shall include an internal power supply to supply power to the optical detectors.
2. Shall have minimum two-channel operation with the capability of interfacing with an additional phase selector for expansion of channels of operation.
3. Shall have adjustable detector range controls for each channel of operation, from 12M (40 feet) to 548M (1800 feet).
4. Shall have solid state indicator lights for power on and channel called.
5. Shall operate over an ambient temperature range of minus 34O C to plus 60O C (minus 30O F. to plus 140OF.)
6. Shall operate in 0 to 95 %humidity.

D. Detector Cable (Optical):

The following shall apply to the detector cable:

1. 3-Conductor cable with shield and ground wire.
2. AWG #20 (7x28) stranded.

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**REVISION OF SECTION 614
EMERGENCY VEHICLE TRAFFIC SIGNAL PRIORITY CONTROL SYSTEM**

3. Individually tinned copper strands.
4. Conductor insulation: 600 volt, 75 deg. C (167O F.).
5. 1 Conductor-yellow; 1 Conductor-blue; 1 Conductor-orange.
6. Aluminized Mylar shield tape or equivalent.
7. AWG #20 (7x28) stranded uninsulated drain wire
8. DC resistance not to exceed 11.0 ohms per 305M (1000 feet).
9. Capacitance from one conductor to other two conductors and shield not to exceed 157pf/M (48pf /ft.).
10. Jacket: 600 volts, 80 deg. C (176O F.), minimum average wall thickness - 1.14mm (.045").
11. Finished O.D.: 7.62mm (0.3") max.

System Interface:

System shall be capable of operating in a computerized traffic management system when appropriate interfacing is provided by the computer supplier.

General:

The Contractor shall furnish the manufacturer the phasing diagrams indicating controller sequence and timing.

The Contractor shall secure from the manufacturer a guarantee for the equipment for a period of sixty (60) months, which time shall commence from the date of delivery. Manufacturer shall certify upon request that all materials furnished will conform to this specification. The manufacturer or his designated representative shall be responsible for determining and setting all required range and emitter intensity for the emergency vehicle operation.

Construction Methods:

All equipment except the vehicle emitter assembly shall be installed and wired in a neat and orderly manner in conformance with the manufacturers' instructions. The vehicle emitter assembly shall be delivered to a designated City representative.

Installation of the vehicle emitter assembly shall be the responsibility of the City and County of Denver Fire Department.

Traffic signals owned and maintained by the State that have optical pre-emption equipment owned and maintained by the city shall have an Auxiliary Equipment Cabinet (AEC) attached to the controller cabinet. The optical pre-emption equipment shall be housed in the AEC.

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**REVISION OF SECTION 614
EMERGENCY VEHICLE TRAFFIC SIGNAL PRIORITY CONTROL SYSTEM**

Traffic signals owned and maintained by the city do not require an AEC to house the pre-emption equipment.

Detector cables shall be continuous with no splices between the optical detector and the AEC.

Detector locations shown on the plan are for illustration purposes only. Exact location shall be determined by the contractor or the designated representative for the best possible line of sight.

- Controller “D” harness and adapter.
- Pre-emption termination panel with terminal block and relay bases.
- Pre-emption disconnect switch, mounted on the emergency switch panel (on inside of cabinet door).
- Pre-emption test buttons, mounted on the pre-emption termination panel.

All connections from the phase selector to the “D” harness and to the cabinet wiring shall be made at the termination panel. The termination panel shall have AC+ Lights, AC-, and a switched logic ground. The switched logic ground feeds all the pre-empt inputs to the phase selector. When switched off by the pre-emption disconnect switch, the traffic controller shall not be affected by pre-empt calls from the optical pre-emption system. A minimum of two test buttons shall be provided.

If there are more than two pre-empt runs, a button for each shall be installed. A chart or print out indicating the program steps and settings shall be provided along with the revised cabinet wiring diagrams.

Test the Pre-emption System According to the following Guidelines:

1. Notify the system owner/user, such as the Municipal Fire Chief or City Traffic Engineer, of the scheduled inspection
2. Request a fire department representative and an emergency vehicle, which has an emitter to conduct the test. If not available, the contractor shall provide an emitter.
3. In the presence of the Engineer and the municipal representative, test each pre-empted approach with the emergency vehicle. Test the following items of the system:
 - a. Confirm that the emitter activates the phase selector and the phase selector activates the correct pre-emption input to the controller.
 - b. Confirm adequate range. The traffic signal must be pre-empted to green sufficiently in advance of the emergency vehicle arrival. The vehicle emitter shall initiate pre-emption at a minimum distance of 548.6M (1800 feet).
 - c. Confirm there are no false calls. Keep the emitter active as the emergency vehicle passes through the intersection. No other optical detectors shall sense the strobe.

**REVISION OF SECTION 614
EMERGENCY VEHICLE TRAFFIC SIGNAL PRIORITY CONTROL SYSTEM**

- 4. Document the test. Provide the Engineer and, upon request, the municipality copies of the test results.

If a malfunction is found or the system needs adjustment (such as range, emitter intensity, or detector location), schedule a follow-up test. Repeat the above steps for all approaches that did not pass.

All adjustments such as emitter intensity, phase selector range, sensitivity, detector placement, shall be made at the intersection by the contractor so that the optical pre-emption operates correctly with other major manufacturers' equipment currently owned by the city.

Subsection 614.13 shall include the following:

Emergency Vehicle Traffic Signal Priority Control System units shall include a four-channel card and the number of detectors as shown on the plans. Emergency Vehicle Traffic Signal Priority Control System shall be measured and paid by the number of intersections at which the system is installed. The item shall include all labor, materials, and ancillary hardware required to provide a fully functioning system to the satisfaction of the Engineer.

Subsection 614.14 shall include the following:

<u>Pay Item</u>	<u>Pay Unit</u>
Emergency Vehicle Traffic Signal Priority Control System	Each

**REVISION OF SECTION 614
INTERSECTION DETECTION SYSTEM (CAMERA)**

Section 614 of the Standard Specifications is hereby revised for this project as follows:

Subsection 614.01 shall include the following:

This work is for the installation of a fully-functional vehicle detection camera system. The camera shall be the FLIR type vehicle detection camera. The Contractor shall furnish and install the FLIR vehicle detection camera system at the locations as shown in the plans or as directed by the Engineer.

Subsection 614.08 shall include the following:

Detection Camera:

The detection camera shall consist of a thermal camera, thermal lens, and enclosure; and shall meet the following specifications:

- ***Thermal Camera & Lens***
The detection camera shall be a 320 x 240 (minimum) and 10 frames per second (minimum) thermal camera that fits into the camera enclosure specified herein. The lens shall be a fixed thermal lens. Digital zooming is allowed.
- ***Camera Enclosure***
The camera enclosure shall consist of a dustproof and waterproof outdoor camera housing designed specifically to fit the thermal camera and thermal lens specified herein. The enclosure shall have a sun shield to prevent direct and indirect sunlight entering the lens. A thermostatically controlled heater for window defogging and defrosting is allowed.
- ***Power***
The detection camera shall be powered by a 120/240VAC, 50/60Hz power source or by a 24VDC (±10%) power source.
- ***Reliability***
The interface card shall be designed and manufactured to have a MTBF (Mean Time Between Failure) prediction figure of greater than or equal to 10 years continuous operation.
- ***Certifications & Environmental***
The detection camera shall meet the following Certifications and Environmental specifications:

<i>Certifications</i>	Comply with Electromagnetic Compatibility - 2004/108/EG
<i>Weatherproof</i>	Comply with FCC Part 15, Class A
<i>Operating Temperature</i>	IP66 ingress protection standards (minimum)
<i>Relative Humidity</i>	-34°C to +74°C (-29°F to +165°F) (minimum)
<i>Shock & vibration</i>	Up to 100% non-condensing
	NEMA II

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**REVISION OF SECTION 614
INTERSECTION DETECTION SYSTEM (CAMERA)**

- ***Mounting Brackets***
A versatile mounting bracket shall be supplied to mount the camera enclosure, specified herein, to a horizontal luminaire or vertical traffic signal pole. All mounts shall be secured with stainless steel mounting straps or bolts. The mounts, including the mass and size of the detection camera, shall be designed to withstand a wind load of 120km/h (or 75mph) with a 30-second gust factor.
- ***Camera to Controller Cabinet Cable***
Cable needed to power the detection camera specified herein, transmit thermal video and data information to the controller cabinet shall be provided and meet the specifications of the thermal video imaging detection system manufacturer.

Thermal Video Processor:

A thermal video processor shall be included in the detection camera, specified herein, or in the interface card, specified herein; and shall meet the following specifications:

- ***Functionality***
The thermal video processor shall provide the following functionality:

<i>Detector Display</i>	Capable of displaying bike detection regions on the thermal video image with associated outputs with output status shown on the screen
<i>Detector Placement</i>	By using a portable PC with graphical user interface software or web server
<i>Detector Function</i>	Capable of detecting within the view of the connected detection camera the presence of bicycles in user defined bicycle detection regions
<i>Detector Type</i>	Configurable as presence, count, delay, extension, or pulse mode of either arrival or departure of bicycles. The detector shall be capable of detecting pedestrians and small motorcycles too.
<i>Detector Modification</i>	All detectors and parameters shall be able to be changed without interrupting detection. When one detector is modified, all existing detectors shall continue to operate, including the one that is being modified. When the new detector position is confirmed, the new detector shall have no learning phase and shall be operating while the one being modified ceases to operate
<i>Detector Failure State</i>	Provide a constant call on each active detection channel, in the event of unacceptable interference or loss of the thermal video signal
<i>Regions per Video Output</i>	Up to 4 (minimum)
<i>Detector Delay & Extension</i>	Defined between 0.1-99 seconds and pulse mode between 0-500ms in 10ms increments.
<i>Direction Sensitivity</i>	Able to make a detector directional sensitive

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**REVISION OF SECTION 614
INTERSECTION DETECTION SYSTEM (CAMERA)**

Camera Interface/Surge Suppression Panel

When the thermal video processor is in the detection camera, a UV resistant signal cable with 3 wires (maximum) of wire diameter AWG18 (minimum) shall be provided to power the detection camera, transmits detection information to the interface card specified herein, and provides remote communication specified herein. The cable distance between detection camera and interface card is 300m or 1,000ft (maximum).

When the thermal video processor is in the interface card with coax thermal video cables being used between the detection camera and the interface card, a surge suppression panel shall be provided that powers the detection camera with high-voltage transient protection and power isolation, and suppresses electrical spikes on the thermal video coax cable.

The camera interface/surge suppression panel shall meet the following specifications:

- ***Certifications and Environmental***

The interface card shall meet the following Certifications and Environmental specifications:

<i>Certifications</i>	Comply with Electromagnetic Compatibility - 2004/108/EG
	Comply with FCC Part 15, Class A
<i>Weatherproof</i>	IP66 ingress protection standards (minimum)
<i>Operating Temperature</i>	-34°C to +74°C (-29°F to +165°F) (minimum)
<i>Relative Humidity</i>	0-95% non-condensing (minimum)
<i>Shock & vibration</i>	NEMA II

Interface Card:

Input/output main and expansion cards shall be supplied that are designed to convert real-time detection signals from the video processor, specified herein, into contact closure signals to the traffic light controller; and to relay traffic signal phase status to the video processor, specified herein. The interface card shall meet the following specifications:

- ***Functionality***

The interface card shall provide the following functionality:

<i>Cabinet/Controller Compatibility</i>	US: EDGE card for TS-1 cabinet and 2070 TS-1 and TS-2 controllers Rest of World: EURO card for various standard controllers
<i>Status Indicators</i>	Visual for state of each detection output, visual state of power status (ON/OFF), visual state of camera status (operational/not operational)
<i>Identification</i>	Individually addressable with serial number, MAC address, IP-address, subnet mask and default gateway

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**REVISION OF SECTION 614
INTERSECTION DETECTION SYSTEM (CAMERA)**

- | | |
|--|---|
| <i>Program Retention</i> | Continue to operate in accordance with previous program after recovering from communication system or power failure |
| <i>Time Synchronization</i> | Manually or NTP time source |
| <i>Detector Failure State</i> | Provide a constant call on each active detection channel, in the event of unacceptable interference or loss of the thermal video signal |
| <i>Regions per Video Output</i> | Up to 4 (minimum) |
| <i>Detector Delay & Extension</i> | Defined between 0.1-99 seconds and pulse mode between 0-500ms in 10ms increments. |
| <i>Direction Sensitivity</i> | Able to make a detector directional sensitive |
- ***Communication***
The interface card shall meet the following specifications:

<i>Controller Interface Output</i>	Contact closure via interface backplane, providing up to four channels of vehicle detection with no front panel connectors being used
<i>ETHERNET</i>	RJ45 port for hard-wired system set-up and monitoring
<i>USB</i>	USB 2.0 (minimum) on front panel for connecting a USB dongle to allow wireless set-up and monitoring via portable PC, tablet and/or smart phone 4°C to +74°C (-29°F to +165°F) (minimum)
 - ***Remote Communications***
Remote communications to allow remote management specified herein shall be provided via the interface card and shall meet the following specifications:
 - a) ***Functionality***
Remote communications shall provide the following functionality:

<i>Cabinet/Controller Compatibility</i>	US: TS-1 cabinet and 2070 TS-1 and TS-2 controllers when Rest of World: EURO card for various standard controllers
<i>Thermal Video Compression</i>	MJPEG, MPEG-4 (ISO 14496-2) and/or H.264 (ISO/IEC MPEG-4 AVC)
<i>Thermal Video Frame Rate</i>	Constant and variable 10 frames per second (minimum)
<i>Thermal Video Bandwidth</i>	Between 32 kbps and 4 Mbps (minimum)
<i>Status Indicators</i>	Ethernet link/activity
<i>Identification</i>	Individually addressable with serial number, MAC address, IP-address, subnet mask and default gateway
<i>Program Retention</i>	Continue to operate in accordance with previous program after recovering from communication system or power failure

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**REVISION OF SECTION 614
INTERSECTION DETECTION SYSTEM (CAMERA)**

b) Communication

The remote communications shall meet the following specifications:

Ethernet Port	One 10/100Base-T front-panel RJ45 port (minimum)
Thermal Video Input	Via front panel connector

- **Power**

The interface card shall meet the following power specifications:

Input Voltage	24VDC \pm 10% (via cabinet detector rack backplane)
Power Consumption	10W (maximum)

- **Physical Properties**

The interface card shall meet the following physical properties specifications:

Size	US: Fits directly into NEMA TS-1 cabinet detector rack or fits on DIN-rail Rest of world: Fits directly in EURO half/full 19" rack or fits on DIN-rail
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- **Reliability**

The interface card shall be designed and manufactured to have a MTBF (Mean Time Between Failure) prediction figure of greater than or equal to 10 years continuous operation.

- **Certifications and Environmental**

The input/output main and expansion cards shall meet the following Certifications and Environmental specifications:

Certifications	Comply with FCC Part; 15 NEMA TS 2-2003 v02.06
Operating Temperature	-37°C to 74°C (-35°F to 165°F) (minimum)
Humidity	0 – 95% non-condensing

Remote Management System

Remote management system shall be provided to monitor, control, and troubleshoot the thermal video imaging detection devices remotely via the Ethernet communication system. The vendor shall provide all software that will be loaded and configured by staff on furnished server hardware that is connected to the thermal video imaging detection devices via the Ethernet communication system. Remote management shall meet the following minimum requirements:

- **Diagnostic & Health Monitoring**

Management Status	Provide real-time status display of services required to access, troubleshoot, and archive data from the thermal video imaging detection system network connected devices
Network Device View	Provide view of all thermal video imaging detection system network connected devices
Operation Log	Support retrieving, displaying, and saving operational messages, warnings, and errors

**REVISION OF SECTION 614
INTERSECTION DETECTION SYSTEM (CAMERA)**

• ***Remote Management & Maintenance***

<i>Video Viewing/Recording</i>	Support viewing and recording streaming video including detector overlay
<i>Device Management</i>	Support creating, editing, downloading, and uploading detector configurations
<i>Remote Firmware Updates</i>	Support updating firmware of any device from a remote location
<i>Remote Backup/Restore</i>	Support backup/restore device configuration from remote location
<i>Access Permissions</i>	Support password implementation
<i>Clock Synchronization</i>	Support the Network Time Protocol (NTP) to synchronize the internal clocks of the thermal video imaging detection system network connected devices a minimum of once a day

Subsection 614.13 shall include the following:

Intersection detection system (Camera) shall be measured and paid by the number of cameras installed and accepted at each intersection. The item shall include all labor, materials, and ancillary hardware required to provide a fully functional camera system to the satisfaction of the Project Manager.

Subsection 614.14 shall include the following:

<u>Pay Item</u>	<u>Pay Unit</u>
Intersection Detection System (Camera)	Each

**REVISION OF SECTION 614
UNINTERRUPTED POWER SUPPLY SYSTEM**

Section 614 of the Standard Specifications is hereby revised for this project as follows:

Subsection 614.08 shall include the following:

1.1 SUMMARY

- A. **Scope:** This specification describes the operation and functionality of a continuous duty, single-phase Uninterruptible Power Supply unit, hereafter referred to as the UPS.
- B. **Included Features of the UPS:**
1. The UPS utilizes double conversion online topology designed to protect electronic equipment by supplying reliable, clean power featuring extremely tight voltage and frequency regulation.
 2. Wide operating temperature range -40C to 74C.
 3. Field replaceable air filter.
 4. Field replaceable fan assembly.
 5. The UPS features internal bypass and input power factor correction.
 6. The primary sections of the UPS are: input disconnect and filter stage, input PFC power stage, energy storage stage (DC bus capacitor bank), output power (inverter) stage, bypass and a bidirectional DC-DC converter / battery charger. The control of power module and fault detection logic is microcontroller-based.
 - a. The input disconnect and filter stage contains an input back-feed relay, input filter and transient suppression.
 - b. The input PFC power stage contains non-isolated power factor correcting AC/DC converters. This converter is capable of full power operation over a very wide input voltage range.
 - c. The energy storage stage is a split DC bus capacitor handling seamless transitions from battery to line and vice versa, as well as the low and high frequency power stages.
 - d. The output power stage operates directly from the DC bus and develops an output of 120V AC ,60Hz. The AC output of the inverter is connected to bypass relay. The bypass relay output is routed to the output terminals of the UPS.
 - e. The UPS contains a battery charger, which operates from the DC bus. The UPS can be restarted immediately after a prolonged power outage without waiting for the battery to be recharged.
 7. The UPS provides early-warning fault analysis on batteries and will project battery replacement dates, enabling timely preventive maintenance.
 8. The UPS has flash memory to facilitate firmware upgrades.
 9. The graphical LCD display with multicolor backlight provides detailed information, with the ability to configure the display locally.
 10. An integrated Network Management Card 2 (reference APC part # AP9537SUM-FC) with Environmental Monitoring is embedded into the UPS.
- C. **Performance, Design, and Configurations:** The UPS and associated equipment operates in conjunction with a primary power supply and an output distribution system to provide quality uninterrupted power for mission-critical, electronic equipment and other load devices.

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**REVISION OF SECTION 614
UNINTERRUPTED POWER SUPPLY SYSTEM**

1. This specification describes the performance, functionality, and design of the UPS, the external Battery Systems, and connectivity solutions.
2. All programming and miscellaneous components for a fully operational system as described in this section are available as part of the UPS.
3. The UPS and battery packs are available in the following configurations:

Type	Model	SKU
UPS	APC SECUREUPS 1300VA / 1300W, 120VAC IN/OUT RM CONFORMAL COATED	XU1K3LLXXRCC
ACCESSORIES	APC SECUREUPS BATTERY HARNESS SBS75 CABINET ACCESORY 8FT	XHHXS7A8F
	APC SECUREUPS BATTERY HARNESS SBS75 CABINET ACCESORY 4FT	XHXXS7A4F
	APC SECUREUPS BATTERY HEATER MAT 256 SQ IN 115/120VAC SINGLE PHASE IN CABINET ACCESSORY	XM050DXXXA
	APC SECUREUPS BATTERY HEATER MAT 365 SQ IN 115/120VAC SINGLE PHASE IN CABINET ACCESSORY	XM102DXXXA
	APC SECUREUPS BATTERY 50AH 12VDC EXTENDED TEMPERATURE SHELF MOUNT	XB050XX1XS
	APC SECUREUPS BATTERY 100AH 12VDC EXTENDED TEMPERATURE SHELF MOUNT	XB102XX1XS

1.2 REFERENCE

- A. **General:** The publications listed below form a part of this Specification to the extent referenced. The publications are referred to in the text by the basic designation only. The edition/revision of the referenced publications is the latest date as of the date of the Contract Documents, unless otherwise specified.
- B. **Institute of Electrical and Electronics Engineers, Inc. (IEEE):**
 1. ANSI/IEEE 519, "Guide for Harmonic Control and Reactive Compensation of Static Power Converters" (copyrighted by IEEE, ANSI approved).
- C. **International Organization for Standardization (ISO):**
 1. ISO 9001, "Quality Management Systems - Requirements."
 2. ISO 14001, "Environmental Management Systems - Requirements with Guidance for Use."

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**REVISION OF SECTION 614
UNINTERRUPTED POWER SUPPLY SYSTEM**

1.3 STANDARDS**A. Regulatory Compliance:**

Model Description	SKU	Approvals
APC SECUREUPS 1300VA / 1300W, 120VAC IN/OUT RM CONFORMAL COATED	XU1K3LLXXRCC	UL, cUL/CSA UL-1778 (CSA 107.3 for Canada), IEC62040-2 2005 Edition and FCC Part 15 Class A,

1.4 SYSTEM DESCRIPTION**A. Mechanical Design**

1. The UPS is contained in a Powder coated steel chassis with plastic display panel embedded into the chassis.
2. The UPS has a field replaceable filter and fan assembly.
3. The chassis weights and dimensions are:

Description	SKU	Weight kg (lb)	Height mm (in)	Width mm (in)	Depth mm (in)
APC SECUREUPS 1300VA / 1300W, 120VAC IN/OUT RM CONFORMAL COATED	XU1K3LLXXRCC	10.0 (22.0)	88 (3.46)	432 (17.0)	260 (10.2)

B. System Characteristics

1. **General:**
 - a. **Power Rating:** 1300VA/1300W
 - b. **Output power factor :** 1
 - c. **Charger Power:** 750 Watts
 - d. **Topology:** Double Conversion On-Line
 - e. **Cooling:** Fan cooled
2. **Online Efficiency:** The UPS efficiency stated here is at full load and without degradation of output regulation as specified. Efficiency is 89% at rated load.
3. **Input:**
 - a. **AC Input Nominal Voltage:** 120 V.
 - b. **AC Input Voltage Window:**
 - 1) Full Load, 85-155 V +/- 2V, 5 V hysteresis.
 - c. **Input Frequency Range:** 40 – 70 Hz, auto-selecting.
 - d. **Online Input Power Factor:** 0.95% for Full Charger power Load and > 75% Loads.

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**REVISION OF SECTION 614
UNINTERRUPTED POWER SUPPLY SYSTEM**

- e. **Input Current Distortion:** <5% for 100% load.
- f. **Input Circuit Breaker (UPS):** 30A UL Listed
- g. **Input Surge Protection:** 432 Joules.
- 4. **UPS Output:**
 - a. **Nominal Output Voltage:** 120 V
 - b. **Output Connector:** Terminal Block - Hardwire
 - c. **Output Frequency:** 50/60 +/- 3Hz (auto-sense); 50/60 +/- 0.1 Hz (user-selectable).
 - d. **Output Frequency Regulation:** Free Running: Nominal +/- 0.1 Hz.
 - e. **AC output voltage distortion:**
 - 1) 5% @ 100% full linear load; 10% @ 100% full non-linear load.
 - f. **AC output static voltage regulation:** ± 1%.
 - g. **AC output dynamic voltage regulation:** ± 5% rms in 2cycles for 10% to 90% resistive load step of the initial value.
 - h. **Output Voltage Harmonic Distortion:**
 - 1) <5% THD for a 100% linear load.
 - 2) <10% THD for a 100% non-linear load.
 - i. **Overload Rating:** % and duration
 - 1) **Normal Operation (Online):**
 - a) 120Vac: 105% No Limit; 125% for 1min, 150% for 30 seconds and >175% on AC for 500mSec.
 - 2) **Bypass Operation:** Overload is limited by the internal 30A input circuit breaker feeding the UPS:
 - a) Bypass is internal
 - b) Voltage range: 120Vac 86-148Vac,.
 - c) Frequency range: 47-53 Hz or 57-63 Hz based on bypass frequency setting.
 - d) Transfer time: To Bypass mode – 15ms max.
 - e) Transfer time: Bypass to Online mode – 15ms max.
 - f) Bypass can be commanded through the diagnostic menu
 - j. **Derating over temperature:** Supports 100% load at 65 °C, Linearly de rate to 70% load at 74 °C.
 - k. **Output Load Power Factor Rating:**
 - 1) 0.7 lagging to 0.7 leading.
 - l. **Crest Factor:** 3:1
- 5. **Charger:**
 - a. **Nominal Battery Voltage:** 48 V.
 - b. **Charger capacity:** 850W Max, 15A Max, whichever is applicable.
 - c. **Runtime at 100% load:** >2 hours for 100Ah battery
- 6. **Battery: Not supplied with UPS sold as an accessory, user must select the rating of the battery AH though the UPS user interface.**

Battery Types available: Sealed maintenance free valve regulated lead acid battery (VRLA) with suspended electrolyte, leak proof:

 - 1) 100 Ah qty 4 required for 48 Vdc battery system
 - 2) 50 Ah qty 4 required for 48 Vdc battery system

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1.5 SUBMITTALS

A. Proposal Submittals:

1. Product catalog sheets or brochures.
2. Product guide specifications.
3. Product technical specifications.
4. System package submittal drawings including a single-line and mechanical diagrams.

B. Delivery Submittals:

1. User Manual: which includes safety information, specifications, UPS features, configuration, UPS settings and troubleshooting information, accessories details, installation details, and start-up of UPS.

1.6 PROJECT CONDITIONS

- A. Environmental Requirements:** The UPS is designed to be installed inside an Intelligent Traffic System cabinet i.e. NEMA, Caltrans etc. The cabinet should be weather proof and have particulate filtering in lieu of the filtering provided by the UPS. The UPS should be kept dry as possible if being serviced in wet weather.

The UPS is capable of withstanding any combination of the following environmental conditions in which it must operate without mechanical or electrical damage, or without a need for de-rating of the output Power.

- a. **Storage Ambient Temperature:** -45 to 85°C UPS only (without batteries)
- b. **Operating Ambient Temperature:** -40°C to 74°C (LCD display -20 to 70°C)
- c. **Relative Humidity:** 0% to 95% non-condensing.
- d. **Altitude:**
 - 1) **Storage Altitude:** 0 to 50,000 feet (0 to 15,000 meters) above sea level
 - 2) **Operating Altitude:** 0 to 10,000 feet (0 to 3000 meters) above sea level. At altitude of 10,000 feet the UPS must be loaded only up to 90% of its nominal capacity.
- e. **Audible Noise:**
 - 1) <55 dBA at 100% load at 3 ft (1 m).
- f. **Protection Class:** IP 20.

1.7 WARRANTY

- A. Limited Warranty:** Schneider Electric IT Corporation (SEIT) warrants the UPS to be free from defects in materials and workmanship for a period of 3 years from the date of purchase,

1. Warranty Limitations:

- a. The obligation of Schneider Electric IT Corporation (SEIT) under this warranty is limited to repairing or replacing, at its own sole option, any defective product.
- b. This warranty does not apply to equipment that has been damaged by accident, negligence, or misapplication or has been altered or modified in any way.
- c. This warranty applies only to the original purchaser who must have properly registered the product within 10 days of purchase.

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- d. EXCEPT AS PROVIDED HEREIN, Schneider Electric IT Corporation (SEIT) MAKES NO WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. Some states do not permit limitation or exclusion of implied warranties; therefore, the aforesaid limitation(s) or exclusion(s) may not apply to the purchaser.
 - e. EXCEPT AS PROVIDED ABOVE, IN NO EVENT WILL Schneider Electric IT Corporation (SEIT) BE LIABLE FOR DIRECT, INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES ARISING OUT OF THE USE OF THIS PRODUCT, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGE. Specifically, Schneider Electric IT Corporation (SEIT) is not liable for any costs, such as lost profits or revenue, loss of equipment, loss of use of equipment, loss of software, loss of data, costs of substitutes, claims by third parties, or otherwise.
 - f. This warranty gives you specific legal rights and you may have other rights that vary from state to state.
2. **Warranty Procedures:**
- a. To obtain service under warranty the purchaser must obtain a Returned Material Authorization (RMA) number from customer support.
 - b. Products must be returned with transportation charges prepaid and must be accompanied by a brief description of the problem encountered and proof of date and place of purchase.

PART 2 - PRODUCTS

2.1 MANUFACTURERS

- A. **Basis of Design:** Products specified is SECUREUPS Uninterruptible Power Supply Unit as manufactured by APC by Schneider Electric and as listed on page 2 of this specification. Items specified are to establish a standard of quality for design, function, materials, and appearance. Equivalent products by other manufacturers are acceptable. The Architect/Engineer will be the sole judge of the basis of what is equivalent.

2.2 MODES OF OPERATION

- A. **Normal:** The UPS output power stage (inverter) constantly recreates the UPS output AC voltage waveform by converting the DC bus voltage to AC voltage through a set of IGBT switches. In both online operation and battery operation, the output power stage (inverter) creates an output voltage waveform independent of the mains input voltage waveform. Input voltage anomalies such as brown-outs, spikes, surges, sags, and outages do not affect the amplitude or sinusoidal nature of the recreated output voltage sine wave of the output power stage (inverter). The input Power Factor Correction (PFC) power stage and the output power stage (inverter) operate in an on-line manner to continuously regulate power to the critical load. The input PFC stage is capable of full battery recharge while simultaneously providing regulated power to the load for all line and load conditions within the range of the UPS specifications.
1. **Overload Capability:** See above specification

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2. **Output Relay:** The output power stage (inverter) is equipped with an output mechanical relay to provide physical isolation of the inverter from the critical bus. The UPS when installed with Bypass Panel, allows the user to replace the failed UPS from the critical bus without interruption.
 3. **Battery Protection:** The inverter is provided with monitoring and control circuits to limit the level of discharge on the battery system. The UPS employs a DC Breaker to protect the system from shorting of the battery supply. The battery harness which is sold as an accessory employs fuse protection.
- B. **Battery:** Upon failure of the AC input source, the critical load continues being supplied by the output inverter, which derives its power from the battery system. There is no interruption in power to the critical load during both transfers to battery operation and retransfers from battery to normal operation.
1. The UPS battery system and battery harness are sold separately as accessories. Batteries can be purchased in a 50 Ah or 100 Ah configuration, a total of 4 batteries are need to create the 48VDC that the UPS battery input requires. These replacement batteries are user-replaceable.
 2. The batteries of the UPS models in this specification are maintenance-free, leak-proof, valve-regulated lead-acid (VRLA) batteries with suspended electrolyte.
 3. The UPS incorporates the Intelligent Battery Management system to continuously monitor the health of the battery system. This UPS notifies the user in the event that a failed or weak battery is found.
 4. The UPS is not shipped with batteries; they must be purchased separately.
- C. **Charging:** Upon restoration of the AC input source, the UPS simultaneously recharges the battery and provides regulated power to the critical load.
1. The intelligent battery management system contains a temperature monitoring circuit and temperature compensation algorithm that regulates the battery charging voltage and current so as to optimize battery life.
 2. The battery charging circuit remains active when in bypass or online states.
 3. The UPS can be restarted immediately after a prolonged power outage without waiting for the battery to be recharged.
- D. **Bypass:** During bypass operation the utility power is connected to the load, bypassing the internal converters. The system automatic bypass provides a transfer of the critical load from the Inverter output to the automatic bypass input source during times when the inverter cannot support the load. The design of the automatic bypass switch power path consists of a bypass relay.
1. **Automatic Transfers:** An automatic transfer of load to bypass takes place if the load on the critical bus exceeds the overload rating of the UPS. Automatic transfers of the critical load from bypass back to normal operation takes place when the overload condition is removed from the critical bus output of the system or when other causes are corrected. When the system is in bypass mode, if bypass line becomes unavailable, the UPS will automatically switch to Online mode operation. In the event that mains power is unavailable the UPS will switch to battery power.
 2. **Manual Transfers:** Manually initiated transfers to and from bypass may be initiated by the user display interface.

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2.3 INPUT PFC POWER STAGE

- A. **General:** The input Power Factor Correction (PFC) power stage of the UPS constantly rectifies the power imported from the mains input of the system, converting input mains AC power to DC power for precise regulation of the DC bus voltage, battery charging, and output power stage (inverter) regulated output power.
- B. **Input Current Total Harmonic Distortion:** The input current THDI at full system load will be held to 7% at 50% load and 5% at full load while providing conditioned power to the critical load bus and charging the batteries under steady-state operating conditions. This is true while supporting loads of both a linear or nonlinear type. This will be accomplished with no additional filters, magnetic devices, or other components.
- C. **Input Current Limit:**
1. In cases where the source voltage to the UPS is nominal and the applied UPS load is equal to or less than 100% of UPS capacity, input current will not exceed 178% of UPS output current, while providing full battery recharge power and importing necessary power for system losses.
- D. **Charging:**
1. The battery charging circuit contains a temperature monitoring circuit, which regulates the battery charging current to optimize battery life.
 2. The battery charging circuit remains active when the UPS is in automatic bypass and in normal operation
 3. The UPS charging circuit can deliver charge current at 15 Amps. Charge current is automatically adjusted with battery Ah, temperature and load.

2.4 OUTPUT POWER STAGE (INVERTER)

- A. **General:** The UPS output power stage (inverter) constantly recreates the UPS output voltage waveform by converting the DC bus voltage to AC voltage through a set of IGBT-driven power converters. In both normal operation and battery operation, the output power stage (inverter) creates an output voltage independent of the mains input voltage. Input voltage anomalies such as brown-outs, spikes, surges, sags, and outages, shall not affect the amplitude or sinusoidal nature of the recreated output voltage sine wave of the output power stage (inverter).
- B. **Overload Capability:** The output power stage (inverter) is capable of withstanding 150% overload for 30 seconds or 125% overload for 1 minute or 105% overload for indefinite length of time.
- C. **Output Relay:** The output power stage (inverter) is equipped with an output mechanical contactor to provide physical isolation of the inverter from the critical bus. With this feature a failed inverter will be removed from the critical bus. The UPS when installed with Bypass panel, has the provision of isolating the defective UPS from the critical Bus. This is achieved through Contactors used in the Bypass panel. This feature allows the user to replace the defective UPS without disrupting the power to the critical loads

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- D. **Battery Protection:** The inverter is provided with monitoring and control circuits to limit the level of discharge on the battery system. The UPS comes with a 48 Vdc breaker to protect the battery supply. The battery harness is fused adding an additional layer of protection.

2.5 DISPLAY AND CONTROLS

- A. **Control Logic:** The UPS is controlled by an embedded microcontroller which performs the following functions:
1. Monitoring the quality of the output voltage.
 2. Monitoring vital parameters of the UPS.
 3. Executing the state machine.
 4. Intelligent battery management.
 5. Controlling the input and output power stage.
 6. Remaining runtime calculation.
 7. Self-diagnostics, self-test, and proactive fault detection.
 8. Communication to the integrated Network Management Card.
- B. **Display Interface:** Located on the front of the UPS is an LCD user display comprised of a graphical, high resolution (3"x3") LCD (256 x 128 Pixels) and 5 pushbutton switches.
- Control Functions:** The following controls functions can be accomplished by use of the pushbutton switches:
1. POWER ON/OFF button.
 2. Escape button.
 3. OK button.
 4. Up button.
 5. Down button.
- C. **LED Status:** Located 4 Led's on the front of the UPS to read the status of the secure UPS
1. Green LED - Output ON
 2. Yellow LED - SecureUPS notification
 3. Red LED - Unit needs attention
 4. Blue LED - Information
- D. **Data displayed on the Display Interface:** The following indicators are available on the Display Interface Unit:
1. Load icon and disable/mute audible alarm icon.
 2. The UPS status information (Input and Output Voltage, Battery voltage and Load,).
 3. Operation mode (On-Line mode, Bypass mode, and Battery mode).
 4. Battery status icons.
 5. Output relay Icon (Open/Close).
 6. Backlight screens: Amber is an indication that requires attention and Red indicates a UPS alarm that requires immediate attention
- E. **Audible Alarms:** Using audio signal, the UPS will notify the user about important events. The following is the list of distinct audio alarms:
1. The UPS is on battery.
 2. The UPS is on battery and the remaining battery capacity is low.
 3. The UPS has shut down due to low battery capacity.

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**REVISION OF SECTION 614
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4. The battery needs to be replaced.
 5. The UPS is overloaded.
 6. The UPS is in fault state.
- F. **Output Relays:** The UPS provides 6 programmable Output relay ports on the front panel. The following function can be programmed to each output relay.
1. On Battery
 2. On Battery Peak
 3. Low Battery
 4. Alarm
 5. Fault
 6. Output ON
 7. Output Off
 8. Online (Inverter Mode)
 9. Bypass
 10. Timer – Peak load, ON battery,
- G. **Input Contacts:** The UPS provides 2 programmable Input contacts on the front panel: The following function can be programmed to each input contacts.
1. Self-Test
 2. Alarm ON (External Alarms to System)
 3. Alarm OFF (External Alarms to System)
 4. Output ON
 5. Output OFF
- H. **Flash Mode Setting:**
1. Signal flash Voltage (Battery Voltage): Can be configured by the user to enable the flash mode operation.
 2. For details of the available settings refer to the operation manual.
- I. **Communication Interface:** For purposes of remote communications with the UPS the following are available and contained within the UPS:
- 1) The UPS has the following ports available; serial port (RJ45 – for manufacturing purposes only, USB Host port for use with a USB flash drive.
 - 2) Ethernet Port allows communications over a network via web browser or SNMP or with APC StruxureWare™ management software.
 - 3) Universal I/O port can be used to connect Temperature/Humidity sensors for environment monitoring.

2.6 BATTERY

- A. The UPS does not ship with batteries. Batteries can be purchased separately and are available in 50 Ah and 100 Ah formats. Other amp hour types can be used but the user must program the battery amp hour into the UPS to ensure appropriate charging of the battery system.
- B. Battery Temperature Sensor connector – Used with the battery system, monitors the temperature of the battery system which is used by the UPSs temperature compensated charger circuitry.

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- C. The batteries are of the valve regulated lead acid (VRLA) type. The following are the recommended Batteries for different AH.

50Ah: XB050XX1XS

100Ah: XB102XX1XS

2.7 SMART BATTERY MANAGEMENT

A. Features:

1. Monitors and informs the user of the health of each battery system.
2. Monitors and shows on the UPS Display Interface screen the date for the end of useful life for the battery system.
3. Emits an alarm and shows a message on the UPS Display Interface screen to indicate the estimated battery end of life. On the UPS Display Interface screen, the user can set the number of days before the alarm is heard and the message appears on the UPS Display Interface screen.
4. Monitors the temperature of the battery system and automatically adjusts the battery charging.

B. Maintenance:

1. Uses sealed lead acid battery cells and does not require maintenance.
2. Runtime Test (Calibration): This should be performed anytime the steady state load is changed significantly, for example when a new load is added to or removed from the UPS.
3. Battery health monitoring: The battery energy output and voltage are monitored to assess the health of the installed batteries when the UPS is operating on battery.
4. Battery health monitoring is done during a UPS Self-Test and also during a Runtime Calibration Test. These Self-tests are activated when the UPS is operating on battery power. The UPS can be configured to perform periodic, automatic Self Tests.

C. End of useful life

1. Near end of life notification: A warning message will appear on the UPS display interface screen when the battery system is approaching the end of its useful life. For configuration details refer to Replacement Notification Time and Replacement Battery Alarm Time. The estimated replacement date for the battery system is available through the UI.
2. Needs replacement notification: The UPS display interface screen shows when the battery system replacement is required. All the four batteries must be replaced immediately after the notification.

CAUTION: Continued operation after end of useful life notification may cause damage to the batteries.

3. Recycling: Please recycle the battery system.

PART 3 - ACCESSORIES

3.1 BATTERIES

The Battery supplied by the vendor shall meet, at a min, the following requirements

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**REVISION OF SECTION 614
UNINTERRUPTED POWER SUPPLY SYSTEM**

A. Battery Type:

1. Be deep discharge rated and the battery enclosure shall be made up flame arresting, self-sealing, valve regulated lead acid (VRLA) batteries. The batteries shall have a high rate of discharge and be superior in rate of charge absorption. The internal construction shall be of Absorbent Glass Mat (AGM). The battery container shall be made up of flame retardant material. The batteries shall be hermetically sealed, when subjected to extreme condition, the hydrogen gas emitted shall not be more than 10 ppm. The supplied batteries are designed to be installed in any position without any leakage.

B. Battery Specification:

Capacity (Ah) 20 hrs to 1.8 Vpc at 77° F	Nominal Voltage (V)	Power Per Cell (W) 20 Min to 1.67 Vpc/cell	Weight (Kg)	Length (Inches)	Width (Inches)	Height (Inches)	Copper Inserted Terminals (inches)
50	12	111.5	16.6	9.02	5.43	8.07	0.63 - 0.236 T6
96	12	223	31	12.99	6.81	8.35	0.787-0.236 T11

C. Battery Status and Health:

1. The BBS shall have a provision to select the battery Ah capacity through User Interface on the front panel of the BBS. The BBS also shall have the run time prediction software and the remaining run time shall be displayed on the User Interface provided on the BBS. The BBS shall also have the provision for the user selectable temperature compensation settings for the optimal charging of the selected batteries. The BBS shall also include the battery life prediction analytics to determine the end of life of the connected batteries.

3.2 BATTERY HARNESS

The battery harness supplied by the contractor shall be designed to facilitate an easy connection and disconnection of the cables between the batteries and BBS system. Also, the harness should have a provision to seamlessly include an additional set of batteries. The harness should allow the replacement of the battery set without the use of tools. All the battery harness interconnected wiring shall conform to UL Style 1015 CSA TEW or equivalent. Wiring shall be of proper gauge with respect to design current and with sufficient strand count for flexibility.

A. Battery harness set:

1. The battery harness set consists of
 - a) 4 battery connection cables
 - b) 1 battery interconnection harness with a provision for BBS connection

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UNINTERRUPTED POWER SUPPLY SYSTEM**

- c) 1 extension cable harness for installations where the distance between the batteries and the BBS is greater than the length of the battery interconnection harness

2. Battery Connection Cables:

- a) The battery connection cables consist of a pair of cables that connect to the battery positive and negative terminals. The other end of these two cables are terminated on a connector of the type SBS75 from Anderson connectors or equivalent. The battery side connection of the cables shall be provided with a ring lug with a provision for an M8 screw. The battery side ring lug must be secured with an insulating cap that covers the battery terminals when installed. The cap should provide protection against accidental contact with live terminals of the battery. The caps are ergonomically designed for easy installation and removal. The quality of the caps provided should withstand repetitive usage.

3. Battery Interconnection Harness

- a) The main purpose of this harness is to facilitate the interconnection between batteries and the BBS system. The battery interconnection harness shall have mating connectors that match the connectors on the battery connection link and the BBS. The battery interconnection harness should include a 200 Amp fuse to protect against any short circuit on the BBS side. The battery interconnection harness should support the connection of an additional set of batteries.

4. Extension Cable Harness

- a) The extension cable harness is to be installed along with battery interconnection harness for extending distance between the BBS and the battery bank. The cable ends are terminated on the matching connector to accommodate the BBS connection on one end and battery interconnection harness on the other end. Extension cable harness shall be 8 ft in length.

B. Other Harness Accessories included:

- 1. The other accessories to be included are battery cable hardware, cable ties, temperature sensor cables and any other accessory necessary for completing the installation.

3.3 SERVICE BYPASS UNIT

A. Service Bypass Unit (SBU):

The SBU provides power to the critical load bus from the bypass source during times when maintenance or service of the BBS is required. The SBU provides a mechanical means of complete isolation of the BBS from the electrical wiring of the installation.

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1. Output Specifications

	Parameter	Specification
1	Nominal Output Voltage (V)	120
2	Changeover Switch capacity (Amps)	30 (Minimum)
3	Output Current (Amps)	30
4	Output Connections	30 Amps, 3 Pole, Anderson quick disconnect type

2. Input Specifications

	Parameter	Specification
1	Nominal Input Voltage (V)	120
2	Input frequency (Hz)	50/60
3	Input Connections	30 Amps, 3 Pole, Anderson quick disconnect type
2	Load Power Factor Range	0 to 1
4	Maximum Input Current (Amps)	30

3. SBU Construction

- a) The SBU is constructed in a rack-mounted 2U enclosure unless otherwise stated in this specification. This unit may also be mounted in a vertical orientation.

4. SBU Bypass Switch Type

- a) The SBU shall have a manually operated rotary switch with **MAKE BEFORE BREAK** mechanism. The switch shall have two operating positions; Normal mode and Bypass mode. In Normal mode, power is directed from the utility outlet, through the bypass panel and BBS to connected equipment at the output of the SBU. In Bypass mode, power from the utility is directly fed to connected equipment. Also, in Bypass mode, the BBS shall be galvanically isolated from the SBU for safe maintenance or replacement

5. SBU and BBS Connection

- a) The connection between SBU and BBS should be achieved with a single harness with an easy connect-disconnect facility. The easy connect-disconnect may be achieved by an Anderson Powerpole connector of adequate capacity. The construction and insulation levels of the Powerpole connectors should provide protection against accidental contact with live parts in the connector housing. The connectors should be ergonomically designed for an easy connect and disconnect operation. The connectors should also have a locking mechanism to avoid any loose contacts

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PART 4 – EXECUTION

4.1 FIELD QUALITY CONTROL

A. Manufacturer Field Service:

1. **Worldwide Service:** The UPS manufacturer has a worldwide service organization available, consisting of factory-trained field service personnel to perform startup, preventive maintenance, and service of the UPS system and power equipment. The service organization offers service support 24 hours a day, 7 days a week, 365 days a year.
2. **Replacement Parts:** Parts are available through the worldwide service organization 24 hours a day, 7 days a week, 365 days a year. The worldwide service organization is capable of shipping parts within four working hours or on the next available flight, so that the parts may be delivered to the customer site within 24 hours.

4.1.1 MAINTENANCE

- A. A complete offering of preventive and full service maintenance contracts for the UPS system and the battery system are available from APC by Schneider Electric. Contract work is performed by Schneider Electric factory-trained service personnel.

Subsection 614.13 shall include the following:

The unit price for the furnish and install of the Uninterrupted Power Supply System shall be for a complete system and successful operation of the item. The UPS installation will be tested in accordance with this specification or as directed by the Engineer. The UPS system shall be measured and paid by the number of units installed. The item shall include all labor, materials, and ancillary hardware required to provide a fully functioning system to the satisfaction of the Engineer.

Subsection 614.14 shall include the following:

<u>Pay Item</u>	<u>Pay Unit</u>
Uninterrupted Power Supply System	Each

**REVISION OF SECTION 614
ETHERNET MANAGED FIELD SWITCH**

Section 614 of the Standard Specifications is hereby revised for this project as follows:

Subsection 614.01 shall include the following:

This work consists of the installation of an Ethernet Managed Field Switch in the CCD controller cabinets. The Contractor shall furnish and install the switch within the Traffic Signal Cabinet as an integral part of the Traffic Signal Controller and Cabinet Assembly.

Subsection 614.08 shall include the following:

The Ethernet Managed Field Switch installation is hereby added to the Special Provision and the Ethernet Switch shall comply with the following specifications:

General System Requirements –The Ethernet Managed Field Switch shall be one that is currently stock by the City and County of Denver or approved equal. The current Ethernet Managed Field Switch that is stocked by the City and County of Denver is the Hirschmann Managed Fast/Gigabit Industrial Ethernet Switch and comprises of the following parts:

- (1) Quantity 1- “OpenRAIL Switch Power - Managed Fast/Gigabit Industrial Ethernet Switch, Fanless Design, Power over Ethernet (PoE+) Support with up to 24 Ports and 120 Watt, 24x 10/100 Mbit/s Ethernet Ports, 4x 10/100/1000 Mbit/s Ethernet Ports, 4x FE/GE Combo Ports”
The OpenRAIL Switch Power currently stock by the City and County of Denver is the HIRSCHMANN RSPE32-24044O7T99-TPPZ999HHSE2AXX.X.XX
- (2) Quantity 4 - “SFP Fiberoptic Gigabit Ethernet Transceiver, Extended Temperature Range, 1 x 1000BASE-LX with LC Connector, SFP-GIG-LX/LC EEC”
The Gigabit Ethernet Transceiver currently stock by the City and County of Denver is the HIRSCHMANN 942 196-002
- (3) Quantity 2 - “Empty Module Slot Cover, RSPM”
The Empty Module Slot Cover currently stock by the City and County of Denver to be used for the HIRSCHMANN RSPE32-24044O7T99-TPPZ999HHSE2AXX.X.XX OpenRAIL Switch Power is the HIRSCHMANN 942131001 RSPM-COVER

Quantity 1 - 48VDC Rail Power Supply”

The 48VDC Rail Power Supply currently stock by the City and County of Denver to be used with the HIRSCHMANN RSPE32-24044O7T99-TPPZ999HHSE2AXX.X. OpenRail Switch Power is the BELDEN 942 200-001, “RPS 260/PoE EEC.

Test Requirements - Contractor shall supply one unit of Ethernet Managed Field Switch to the Engineer for specification compliance testing and approval. If the product passes the compliance test and evaluation, the Contractor will be notified to complete the order. If the product does not pass the specification compliance testing and approval evaluation by City and County of Denver’s Department of Transportation & Infrastructure – Transportation Operations, the unit will be returned to the Contractor. The Contractor shall supply other units until satisfactory test results are achieved

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**REVISION OF SECTION 614
ETHERNET MANAGED FIELD SWITCH**

Subsection 614.13 shall include the following:

Each individual Ethernet Managed Field Switch package shall contain one Ethernet Managed Field Switch, set of mounting bracket(s), Installation and User guides, and Product Registration Card.

The unit price for the furnish and install of the Ethernet Managed Field Switch shall be for a complete system installed and accepted. The Ethernet Switch installation will be tested in accordance with this specification or as directed by the Engineer. Installation shall include all wiring for hook-up, related labor, material, ancillary hardware, and all necessary documentation of testing.

Subsection 614.14 shall include the following:

Pay Item

Ethernet Managed Field Switch

Pay Unit

Each

**REVISION OF SECTION 614
TRAFFIC SIGNAL POLES – GENERAL**

Section 614 of the Standard Specifications is hereby revised as follows:

Subsection 614.08 (g) shall include the following:

This work is for the installation of the mast arm traffic signal poles, traffic signal light poles (no mast arm), traffic signal span wire poles (imbedded steel poles), and traffic signal pedestal poles. The Contractor shall furnish and install the traffic signal poles at locations as shown on the plans. All traffic signal poles shall be painted dark olive green in conformance with Federal Specification No. 14056.

The mast arm traffic signal poles and the traffic signal light poles (no mast arms) will be in accordance with the latest City and County of Denver's Traffic Standards and Specifications.

General specifications of the mast arm traffic signal poles, traffic signal light poles (no mast arms), traffic signal imbedded steel poles, and traffic signal pedestal poles are as follows:

TRAFFIC SIGNAL POLES: All traffic signal poles (imbedded poles, mast arm traffic signal poles, traffic signal light poles - no mast arms) shall conform to latest City and County of Denver's Traffic Standard Details 16.1.3 and 16.1.9.1 to 16.1.12.2.

Traffic Signal Pedestal Poles shall conform to the requirements of the City and County of Denver's Traffic Signal Standard Detail 16.1.13.1 to 16.1.13.2.

The Contractor shall furnish and install a 5300 Lumens LED luminaire at all traffic signal poles as shown on the plans or as directed by the Engineer. The LED luminaire shall be in accordance with the City and County of Denver's specifications and Sections 613 - LIGHTING (LUMINAIRE)(LED 5300 LUMENS). The luminaire shall be installed on the traffic signal poles with a 10-foot luminaire arm as per the City and County of Denver's Traffic Standard Details 16.1.3, and 16.1.9.1 to 16.1.12.2.

FINISH: All traffic signal poles and mast arms – except for the imbedded steel poles and the aluminum pedestal poles – shall be finish in hot dipped galvanized, epoxy primer, and powder coated in accordance with the Valmont F540 finish process or equal.

PAINTING: All traffic signal mast arm poles shall be powder coated in accordance with the following specifications:

General:

Super Durable Powder Coating: The super durable powder coating shall consist of a Urethane or Triglycidylisocyanurate (TGIC) Polyester Powder, and provide a minimum of 3 times the gloss retention, color retention and ultraviolet light (UV) resistance as standard powder coatings. Color shall be dark olive green, in conformance with Federal Specification No. 14056.

Surface Preparation:

The exterior steel surface shall be blast cleaned to Steel Structures Painting Council Surface Preparation Specification No. 6 (SSPC-SP6) requirements utilizing cast steel abrasives conforming to the Society of Automotive Engineers (SAE) Recommended Practice J827. The blast method is a recirculating, closed cycle centrifugal wheel system with abrasive conforming to SAE Shot Number S280.

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**REVISION OF SECTION 614
TRAFFIC SIGNAL POLES – GENERAL**

Interior Color:

Interior surfaces (pole shafts only) at the base end for a length of approximately 2.0' shall be mechanically cleaned and coated with a zinc rich epoxy powder. The coating shall be electrostatically applied and cured in a gas fired convection oven by heating the steel substrate to a minimum of 350 degrees Fahrenheit and a maximum of 400 degrees Fahrenheit.

Exterior Coating:

All exterior surfaces shall be coated with Urethane or Triglycidylisocyanurate (TGIC) Polyester Powder to a minimum film thickness of 2.0 mils (0.002"). The coating shall be electrostatically applied and cured in a gas fired convection oven by heating the steel substrate to a minimum of 350 degrees Fahrenheit and a maximum of 400 degrees Fahrenheit. The thermosetting powder resin shall provide both intercoat as well as substrate fusion adhesion that meets 5A or 5B classifications of ASTM D3359.

Packaging:

Prior to shipment, small poles shall be wrapped in 0.188" thick Ultraviolet inhibiting plastic backed foam. Larger poles shall be cradled in a 1.0" rubberized foam base.

Handling and Shipment:

Poles shall be handled in a manner that will preserve the overall appearance and prevent damage to the coating. The use of chains or cables for loading, unloading, or installing is prohibited. Only ¾ inch diameter or larger nonabrasive nylon rope or equivalent nylon belting will be used. Adequate hold-downs and appropriate blocking shall be utilized for shipping to prevent load movement and damage to the outer coating in transit. No handling should be allowed until "dry through" condition has been achieved with the coating.

Extra care will be taken not to damage the coating. Upon arrival of the poles at the delivery point, neither chains nor cables will be used to either unloading or installation of poles.

Procedure for Field Touch-Up:

The pole manufacturer will furnish extra paint, both primer and color coat, to satisfy the needs of field touch-up requirements, in the event of minor physical damage to the coating from handling or transit. Damaged area must be clean and dry before repair application. Field touch-up will be at the direction of the pole manufacturer or their authorized representative.

Subsection 614.14 shall include the following:

<u>Pay Item</u>	<u>Pay Unit</u>
Traffic Signal Light Pole Steel (1-25 Foot Mast Arm)	Each
Traffic Signal Light Pole Steel (1-30 Foot Mast Arm)	Each
Traffic Signal Light Pole Steel (1-35 Foot Mast Arm)	Each
Traffic Signal Light Pole Steel (1-55 Foot Mast Arm)	Each
Traffic Signal Pedestal Pole Aluminum (15 Foot)	Each

**REVISION OF SECTION 614
TELEMETRY (FIELD)**

Section 614 of the Standard Specifications is hereby revised for this project as follows.

Subsection 614.01 shall include the following:

This work consists of termination of fiber optic cable for the Denver Area Fiber Network Ecosystem (DAFNE) at each traffic signal controller cabinet (“traffic signal cabinet”) location(s) as identified in the planned or contracted scope of work. This work also includes furnishing and installing all necessary fiber optic cable and telemetry equipment including, but not limited to, optical splice closures, Gator Patch Terminations and Patch Cords. For questions or concerns related to the Denver Area Fiber Network Ecosystem (DAFNE), please contact the DAFNE Engineer; DAFNE@dencvergov.org.

Subsection 614.08 shall include the following:

Fiber Optic Patch at the Termination inside Traffic Signal Cabinet:

Fiber optic patch cord cables, Single-Mode (SM) or Multi-Mode (MM), shall be of length suitably long to be connected between the interconnect panel and the communications equipment (i.e. fiber optic ethernet switch). Patch cord couplings, Straight Tip Connector (ST) or Lucent Connector (LC), shall be compatible with termination points. Appropriate strain relief consisting of zip ties, shall be applied to the cables in the traffic signal cabinet at a minimum of three locations. 10 ft of slack shall be left inside each traffic signal cabinet. The preferred method of termination is a detachable Gator Patch Distribution Terminal (verify with DAFNE Engineer). Handhole/comm box locations, backbone connection locations, splice diagrams and Ethernet Switch port designations will be provided by the DAFNE Engineer.

Gator Patch Distribution Terminal:

List of Materials for Gator Patch installation:

Quantity one:

Detachable Pre-terminated SM or MM Gator Patch – minimum four (4) ports (reference location splice diagram) ST or LC– Length is to be field determined, allowing for a 10-foot loose coil in the base of the cabinet and adequate length to connect to the nearest back bone hand hole location (40’ to 200’)

Quantity one:

Runt Enclosure with Splice tray

Quantity Two (or Three):

ST to LC or LC to LC Patch Cords (verify with DAFNE Engineer)

Procedure:

① If Backbone is located in cabinet, back pull to nearest hand hole location install runt and terminate per-splice diagram. Hand hole/ comm box location and splice diagram provided by DAFNE Fiber

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**REVISION OF SECTION 614
TELEMETRY (FIELD)**

② If a lateral exists to a splice enclosure; remove lateral, land and splice Gator in place of lateral in existing enclosure (Verify with DAFNE Engineer).

③ Install Patch cords from Gator into correctly identified ports in ethernet switch (correctly identified ports provided by DAFNE Engineer).
Optical Splice Closures:

Preform Line Products (PLP) Coyote splice enclosures shall be deployed as follows:

- Coyote Runt 8006671
- Coyote Pup 6" x 17" 8006622
- Coyote 6" x 22" 8006560
- Coyote 8" x 22" 8006561

Compatible PLP Coyote splice trays shall be used as follows:

- Runt and Pup splice enclosures shall use 80806033 splice trays with no more than 12 backbone fibers inside each tray.
- Splice enclosures 8006560 and 8006561 shall use the large 80805514 splice tray with no more than 24 backbone fibers inside each tray.

All splice enclosures and splice trays shall be provided by the Contractor or Subcontractor for splicing lateral fiber optic cables to the main (backbone) fiber cable in all pull box locations that are identified in the plans.

- Runt splice enclosures shall be used where no more than three cables enter the splice enclosure and the total backbone strand count is equal to or less than 36 strands.
- Pup splice enclosures shall be used where no more than six cables enter the splice enclosure and the total backbone strand count is equal to or less than 60 strands unless otherwise directed by City and County of Denver Fiber Network Management.
- 8006560 splice enclosures shall be used where no more than six cables enter the splice enclosure and the total backbone strand count is equal to or less than 72 strands unless otherwise directed by City and County of Denver Fiber Network Management.
- 8006561 splice enclosures shall be used where no more than six cables enter the splice enclosure and the total backbone strand count is equal to or less than 144 strands unless otherwise directed by the DAFNE Engineer.

Subsection 614.13 shall include the following:

Telemetry (Field) shall be measured by the total number of traffic signal cabinets at which the interconnect cable is terminated, and cross connected to the ethernet switch. All labor and materials required to perform the patch panel termination and cross connect to the ethernet switch is considered included in the unit price for this item.

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**REVISION OF SECTION 614
TELEMETRY (FIELD)**

This item, therefore, includes the following:

1. All required materials, hardware and labor required to interconnect the fiber optic lateral cable from the DAFNE backbone to and inside the Traffic Signal Cabinet as shown in the planned or contracted scope of work;

- All required termination materials and ancillary hardware and labor required to accomplish the cabinet termination;
- All required fiber optic lateral cable;
- All required optical splice enclosures;
- All required optical splice trays;
- All other labor and material necessary to complete the item.

All labor and materials necessary to complete this item shall be considered included in the unit price and will not be paid separately. Verify all materials and hardware with the DAFNE Engineer.

Subsection 614.14 shall include the following:

Payment will be made under:

Pay Item
Telemetry (Field)

Pay Unit
Each

**REVISION OF SECTION 614
FIBER OPTIC CABLE - GENERAL**

Section 614 of the Standard Specifications is hereby revised for this project as follows:

Subsection 614.01 shall include the following:

This work is for furnishing and installation of fiber optic communications cable to be installed in conduit or duct as specified in the plans. All labor and materials required to terminate, splice or otherwise connect fiber optic cables at individual controller cabinets, will be paid separately under Telemetry (Field) pay item. The contractor shall be required to demonstrate successful signal system communications to the Engineer as a requirement of acceptance of this item.

Subsection 614.10 shall include the following:

All fiber optic cable shall be furnished by the Subcontractor, and installed, spliced (if required and only as approved by the Engineer), terminated, tested, and connected by the Contractor or Subcontractor as shown on the plans. Manufacturer's recommended limits for cable pull lengths shall not be exceeded.

Fiber optic cable ends shall be stored in pull boxes or splice enclosures at locations indicated in the plans or as directed by the DAFNE Engineer. Fibers to be spliced and/or connected in any manner shall be limited to those identified in the plans, and only in designated traffic signal cabinets or splice enclosures.

Fiber optic cable shall be installed in a continuous run between all splice enclosures as shown in the plans. Lateral fiber optic cable shall be spliced in splice enclosures and routed to the traffic signal cabinet as shown in the plans. Under no conditions shall the fiber optic cable be cut out or spliced at intermediate points without the express written direction of the Engineer.

Fiber optic cable shall be installed in new conduit or existing conduit as specified in the plans. The Contractor or Subcontractor shall be required to leave a minimum of 10 ft of cable slack in the traffic signal cabinet. The Subcontractor shall leave a minimum of 75 ft of cable slack in the communication hand hole as either a loop or a tail (i.e. 75 ft cable sheath length measured by the variance of the stamped length sequential markings at the duct and at the tail; or, 75 ft cable sheath length measured by the variance of the stamped length sequential markings at both ducts for a slack loop).

Fiber optic cable shall be neatly coiled and clearly tagged and labeled at each communication hand hole.

Cable tags and Labels shall be as follows:

Materials: Heavy plastic orange fiber optic cable identification tags with a clear sticker field lamination. The labeling shall done with a professional label creation machine (i.e. P-touch, Brady, etc.) The label shall contain direction, destination and cable strand construction (for example: 12SM/12MM). Labels shall be provided at the duct and at the splice enclosure on all fiber optic cables.

Manufacturer: Tags shall be 3M, Panduit or an approved equivalent.

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**REVISION OF SECTION 614
FIBER OPTIC CABLE - GENERAL**

Traffic signal cabinets to be connected in accordance with this specification (Fiber Optic Cable – General) shall connect directly to the appropriate ethernet switch as shown in the plans. This connection will be paid under Telemetry (Field). The DAFNE Engineer referenced in the Telemetry (Field) section is directly related to the Fiber Network and components of the Fiber Network.

Whereas the Project Manager referenced in the following sections, is directly related to the previous sections, contractual requirements, initial design/build, installation and removal of the Traffic Signals.

General Requirements:

The Contractor shall provide the Project Manager with a copy of the manufacturer's fiber optic cable specification. All installation shall be in accordance with industry standard practices.

Additional fiber optic cable costs due to damage caused by the Contractor's neglect of recommended procedures shall be the Contractor's responsibility. The main fiber optic cable shall be installed in continuous runs. The manufacturer's recommended limits for fiber optic cable pull tensions shall not be exceeded. Fiber optic cable slack shall be stored in communications hand holes. Lateral Cables to Cabinets will utilize procedures, terminations and cabling specified in the previous Telemetry Field Section.

Lateral fiber optic cable shall be installed using appropriate strain relief in the traffic signal cabinet (through cable ties) at a minimum of three locations.

It is the choice of the Contractor or Subcontractor to verify acceptance of fiber optic cable reels by performing reel tests using an Optical Time Domain Reflectometer (OTDR). All fiber optic cables to be installed shall be tested with an OTDR after installation. Documentation of fiber performance shall be provided to the DAFNE Engineer or Engineer's designee within 30 days of test. All fiber strands shall be within the manufacturer's recommended tolerances. Data shall be supplied to the DAFNE Engineer or Project Manager prior to completion of the project.

Each fiber strand of every fiber optic cable reel underwent testing at the factory of origin during final phases of the manufacturing process. It is the option of the fiber installation subcontractor to perform on-reel testing prior to installation to ensure continuity.

All OTDR traces shall be collected with EXFO and submitted in .trc (dual wavelength) format and shall include a 1000 meter Launch Reel (pulse suppressor).

All fiber strands within all fiber optic cable spans with one or more fusion splice events (not including pigtail splices) shall be tested at dual wavelength bi-directionally with matching OTDR models and modules, calibration dates, dynamic ranges, launch levels, parameters, and header screen information in both directions of the fiber optic cable span. The single mode wavelengths used shall be 1550nm and 1310nm. All final OTDR fiber optic cable span test results must be made after the splice handhole is closed in order to check for macro-bending problems during replacement of the slack fiber and splice enclosure.

All fiber strands shall be tested using a 1000 meter Launch Reel connected on both ends. Coupling of a patch cord onto the end of the Launch Reel for the purpose of matching connector type at a

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**REVISION OF SECTION 614
FIBER OPTIC CABLE - GENERAL**

termination is not recommended and should be avoided. In the event that this is the only option feasible to complete a test it shall be noted in the comments section of every trace file and the Contractor's Construction Superintendent shall be immediately notified for approval. The Launch Reel length should accommodate the chosen pulse width meaning the Launch Reel shall not be lost inside of a dead zone.

The reflective event caused by the mated connector pair on the end of the Launch Reel and the beginning of the fiber optic cable span shall be clearly visible on the OTDR trace with several hundred feet of smooth even backscatter previous to this event. All fusion splice events shall not exceed .20db bi-directional average loss. Any event that has a loss at 1550nm that is higher than the corresponding loss at 1310nm representing a variance .08dB or greater shall be troubleshot and repaired even if the loss is .20dB or less bi-directional loss. This means that any bend on the glass (fiber strand) that is discovered on the OTDR trace comparison between two wavelengths shall be identified, located in the field, repaired and re-tested. All fiber optic cable spans that have splice events and have a bare fiber tail at one or more ends shall be continuity checked on every fiber strand (from the connector if there is a termination) using an OTDR running on real time and a technician at the bare fiber tail manually bending the tail end of the glass (fiber strand) on each fiber strand one at a time.

If collected test data identifies a splice that does not meet the loss criteria herein, the splice shall be further tested at 1310nm in order to determine if a bend in the glass (fiber strand) exists. After determining that a bend is not present at the out of specification splice event, the subcontractor shall make a minimum of three (3) attempts to rectify the out of specification splice testing after each "re-burn". If after three (3) splice attempts the subcontractor is still unable to produce the acceptable loss value, then the Contractor's Construction Superintendent shall be immediately notified in order to decide as to whether or not the splice shall be marked out of specification and accepted. Terminated fibers shall not exceed a .60dB mated connector pair loss measured between the Launch Reel connector and the connector at the beginning of the fiber optic cable span through its assigned bulkhead at the patch panel including the pigtail splice. The reflectance at this event shall not exceed a -40dB. If patch cord implementation between patch panels is necessary to link fiber optic cable spans the loss shall not exceed .60dB per mated connector pair and the reflectance shall not exceed -40dB through the entire patch configuration.

All OTDR traces submitted with inaccurate parameter selection shall be rejected and re-testing shall be conducted solely at the Sub-Contractor's expense. The Subcontractor shall be responsible for determining and using the shortest pulse width possible while testing that allows for a clean trace to the end of the fiber optic cable span under test. The length of noise floor at the end of the trace shall be no less than 1/3 the length of the entire fiber optic cable span including the Launch Reel and no greater than 1/2 the length of the entire fiber optic cable span. During testing, Subcontractor shall allow enough time for the OTDR to perform sufficient averaging on each fiber strand as to "normalize" the trace and provide clear test results, especially on longer fiber optic cable spans. Traces with inadequate averaging to produce quality test data shall result in Subcontractor having to collect the data again solely at Subcontractor's cost.

Subcontractor shall test the fiber optic cable using a Contractor approved OTDR. All OTDR's used shall also incorporate the use of exactly the same Launch Reel length for both directions of the fiber optic cable span testing for purposes of analyzing the traces. Contractor approved OTDR test instruments shall, at a minimum, have the following features:

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**REVISION OF SECTION 614
FIBER OPTIC CABLE - GENERAL**

Telcordia Technologies GR-196 compliancy or Laser Precision/GN Nettest software compatibility.

- Minimum dynamic range of 34.0 dB
- Minimum overall range of 120 km
- 1550 nm and 1310nm laser source for testing single mode fibers
- Ability to save test data for delivery to owner via transfer utilizing email with digital file attachments.
- Bi-directional OTDR files shall be submitted as soon as possible via email to the Contractor's Construction Superintendent's email address.
- The Subcontractor shall store and provide to Contractor for analysis all OTDR trace data including bi-directional fiber optic cable span shots.
- Subcontractor shall fill out a location sheet for every location completely as requested by Contractor. The comments section of the location sheet shall include the materials used, the work performed, and the splice configuration implemented.

When storing OTDR traces, Subcontractor shall use the Contractor approved name format as follows:

All base file names of trace files collected with EXFO OTDRs shall be set up to indicate Launch location_Far site location_wavelength_3-digit fiber # in the OTDR set up screen.

All trace files shall be named in the following 8-character format for Anritsu OTDRs:
AAAbbbCC.xxx

AAA = three-letter code* for launch location.

bbb = three-letter code* for far site.

CC = 13 for 1310nm, 15 for 1550 nm.

xxx = three-digit number of individual fiber (e.g. fiber #1 = .001, fiber #144 = .144)

OTDR header screen information shall be filled out completely and include detailed information about the fiber optic cable span tested in the comments section, such as: location of test points, building address, cabinet address, patch panel type, patch panel position in the rack or location on a wall including room number, connector type, port assignments of the cable, and access information.

Subcontractor shall be responsible for visually examining every fiber strand of every fiber optic cable span during the initial fiber optic cable span testing. If any attenuation events are discovered between splice locations the Contractor's Construction Superintendent shall be immediately notified. All attenuation events that occur inside the splice enclosure shall be the Subcontractor's responsibility to remedy. All events outside of the splice enclosures indicating fiber optic cable damage shall be troubleshot, located, and repaired outside of this subcontract and performed under the direction of the Contractor's Construction Superintendent.

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**REVISION OF SECTION 614
FIBER OPTIC CABLE - GENERAL****Post Placement Testing**

All fiber optic cable spans that do not have a splice point shall be tested at both 1310nm and 1550nm unidirectionally using a Launch Reel and OTDR. Accurate fiber optic cable sequential marks from both ends of the fiber optic cable shall be collected by visiting both the manhole and the hand hole locations where the fiber optic cable ends have been coiled. The total sheath footage shall be calculated based upon the fiber optic cable sequentials gathered from both tail ends. The sheath footage and tail sequentials shall be indicated on the OTDR files in the comments section along with location of the tails, fiber optic cable span information, fiber count, cable construction and type of test being performed.

If the fiber optic cable is terminated on one end, then the fiber optic cable shall be tested from the connectors at the termination using a Launch Reel and shall not exceed a .60dB mated connector pair from the end of the Launch Reel through the connector on the fiber optic cable span. If the fiber optic cable is not terminated on either end, then bare fiber shots shall be done from one of the bare fiber ends of the fiber optic cable using a Launch Reel connected on both ends. A pigtail of 10 feet in length or less shall be used on the end of the Launch Reel in order to maintain a reflection caused by the mated connector pair. This reflection shall be used for measurement purposes to indicate the start of the fiber optic cable span. The insertion loss measured from the end of the Launch Reel through the mated connector pair into the pigtail then through the mechanical splice into the bare fiber end of the fiber optic cable span shall not exceed 1.0dB. The sheath footage shall be verified by comparison to the optical footage of the OTDR trace. All loose tube cable sheath footage shall be between 1% and 3% shorter than the corresponding optical footage measured on an OTDR. Contractor shall be immediately notified of any variance in length (other than the normal 3% variance) or events discovered along the fiber optic cable span.

Care shall be taken at all times to avoid scraping, denting, twisting, or otherwise damaging the fiber optic cable before, during and after installation. Damaged fiber optic cable shall be replaced by the Contractor without additional compensation. Any visual deformation of the fiber optic cable jacket shall be considered to be damaged fiber optic cable. Fiber optic cable damage does not necessarily equal optical fiber strand damage and optical fiber strand test results need not to point towards fiber optic cable damage as proof of damaged fiber optic cable.

Fiber optic cable shall be installed in conduit or duct in the field in accordance with the contract drawings. All existing or suspected dirt and debris within the conduit shall be cleaned with compressed air before installing fiber optic cable. A manufacturer recommended lubricant shall be applied to the fiber optic cable to reduce friction between the fiber optic cable and duct or conduit.

Fiber optic cable shall be measured by the linear foot for the main (backbone), lateral and branch cables, and shall include all labor and materials required to install the main, lateral, branch, and start fiber optic cables through conduits to all pull boxes, cabinets and closures specified in the plans

Subsection 614.14 shall include the following:

Fiber optic cable for the lateral and branch cables shall not be measured separately, but shall be included in the item Telemetry (Field) and shall include all labor and materials required to install the lateral cables through conduit to all hand holes, traffic signal cabinets, and into splice enclosures as specified in the plans. Installation of all internal field cabinet telemetry, splicing, and terminations of fiber optic cable at individual traffic signal cabinets is described and paid for under Telemetry(Field).

REVISION OF SECTION 614 LOOSE TUBE FIBER OPTIC CABLE

Section 614 of the Standard Specifications is hereby revised for this project as follows.

Notice:

Every effort has been made to ensure that the information contained in this specification is complete and accurate at the time of publication; however, information contained herein is subject to change.

Trademarks:

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1. Scope

This specification covers the general design requirements and performance standards for fiber optic cables intended primarily for use in the outside plant environment. The purpose of this document is to provide the essential requirements for All-Dielectric Single Jacket Loose Tube Fiber Optic cable to be used in the City and County of Denver Network Management DAFNE Fiber Infrastructure.

The product requirements and features described in this specification are those considered useful for ensuring proper selection and manufacturing of fiber optic outside plant cables.

In this specification, all observed or calculated values are rounded off "to the nearest unit" in the last right-hand place of figures used in expressing the limiting value. The round-off method of ASTM E 29 is used.

These cables must comply with applicable industry standards, such as: Telcordia Technologies GR-20 (formerly Bellcore), Electronic Industries Association (EIA), Telecommunications Industry Association (TIA), International Telecommunications Union (ITU), International Electrotechnical Commission (IEC), and American Society for Testing and Materials (ASTM).

Optical Fiber Characteristics

High quality optical fibers should be made with pure silica-based glass to have very low loss for infrared wavelengths and to be used to carry large amounts of information for very long distances in optical communication systems.

Details of the optical fibers are not covered in this specification, but the proposed cable should contain AllWave® or TrueWave® fibers for Single-Mode applications, or Multimode fibers that comply with the specific fiber requirements supplied by the City and County of Denver and meets or exceeds these specifications.

Cable Core Characteristics

Color Code

The individual colors for fibers and buffer tubes in loose tube cable cores must comply with EIA/TIA-598 as given in the following table.

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**REVISION OF SECTION 614
LOOSE TUBE FIBER OPTIC CABLE**

Table 1 – Fiber and Tube Color Code

<i>Fiber or Tube No.</i>	Color	<i>Tube No.</i>	Color
1	Blue (BL)	13	Blue-Dash (BL-DS)
2	Orange (OR)	14	Orange-Dash (OR-DS)
3	Green (GR)	15	Green-Dash (GR-DS)
4	Brown (BR)	16	Brown-Dash (BR-DS)
5	Slate (SL)	17	Slate-Dash (SL-DS)
6	White (WH)	18	White-Dash (WH-DS)
7	Red (RD)	19	Red-Dash (RD-DS)
8	Black (BK)	20	Black-Dash (BK-DS)
9	Yellow (YL)	21	Yellow-Dash (YL-DS)
10	Violet (VI)	22	Violet-Dash (VI-DS)
11	Rose (RS)	23	Rose-Dash (RS-DS)
12	Aqua (AQ)	24	Aqua-Dash (AQ-DS)

Central Strength Member

The central member functions as an anti-buckling element and should be a glass/epoxy composite dielectric rod. A polyethylene overcoat may be applied to the central member to provide the proper spacing between buffer tubes during stranding.

Loose Tube Cable Buffer Tubes

Optical fibers shall be enclosed within buffer tubes that have a diameter several times larger than the diameter of the fibers. The optical fibers shall be loose within the buffer tubes allowing the fibers to move freely. The loose buffer tubes should have a 2.5 mm diameter, with a nominal wall thickness of 0.4 mm. For composite or hybrid cable designs (i.e. when both single-mode and multi-mode fibers are contained within the same cable), the single-mode fibers shall be contained in the first buffer tubes. The multi-mode fibers shall be contained in the sequenced buffer tubes following the multi-mode buffer tubes.

Table 2 – Buffer Tubes

Fiber Count	Buffer Tube OD (mm)	Fibers per Tube
1-288	2.5	12

The buffer tubes (and filler rods, if necessary) must be stranded in a reverse oscillation lay (ROL) technique around the central member to allow for easy mid-span access. The core of buffer tubes must be wrapped with two counter helically applied threads to bind together the cable core.

Filler Rods

In order to create a round cable, filler rods of the same diameter as the buffer tubes may be used to fill empty positions. Filler rods shall be made out of HDPE and shall be natural in color.

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REVISION OF SECTION 614 LOOSE TUBE FIBER OPTIC CABLE

Water Blocking System

Water blocking of the core outside and around the buffer tubes must be accomplished via “dry” elements. In addition, water-blocking inside the buffer tubes must be accomplished via “dry” elements as well.

These “dry” water blocking elements form a gel compound when in contact with water. The gel should effectively fill the interstices of the core and the inside of the tubes to prevent water penetration along the length of the cable.

“Dry” water blocking elements must be in the form of binders, tapes, or yarns depending on where they are being applied.

Cable Sheath Characteristics

The sheaths described in this section are:

- All-Dielectric Single Jacket: one polyethylene jacket, no metallic elements (SJ)

Strength Elements

Sheath strength elements shall be applied over the cable core to provide the cable with the required tensile strength. These elements shall be made of fiberglass (Aramid yarns may be used as well).

Outer Jacket

An outer polyethylene jacket is applied over the cable to provide overall mechanical protection. This jacket is made of MDPE (or HDPE upon request) and is usually black. If required, the jacket could have two co-extruded colored tracer stripes located 180 degrees apart to aid in cable identification. The jacket shall be continuous, free from pinholes, splits, blisters, or other imperfections.

RipCORDS

For ease of jacket removal, one clearly identifiable polyester ripcord is provided under the outer jacket for SJ designs. SJ/SA designs shall have two under armor ripcords placed 180 degrees apart. SJ/SA designs shall have one ripcord under both the inner jacket and steel armor.

Cable Cross-Sections: Single Jacket (JC) - Figure 1 – Single Jacket



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**REVISION OF SECTION 614
LOOSE TUBE FIBER OPTIC CABLE**

Table 3 – Target Cable Outer Diameters

NUMBER OF FIBERS								
	2 - 60 (5 Pos.)	2 - 72 (6 Pos.)	73 - 96 (8 Pos.)	97 - 120 (10 Pos.)	121- 44 (12 Pos.)	145-216 (18 Pos.)	217-240 (20 Pos.)	241-288 (24 Pos.)
SHEATH TYPE	Cable OD in. (mm)	Cable OD in. (mm)	Cable OD in. (mm)	Cable OD in. (mm)	Cable OD in. (mm)	Cable OD in. (mm)	Cable OD in. (mm)	Cable OD in. (mm)
SJ	0.42 (10.6)	0.43 (11.0)	0.50 (12.8)	0.57 (14.4)	0.64 (16.2)	0.66 (16.7)	0.69 (17.4)	0.76 (19.2)

Mechanical, Environmental and Electrical Requirements

These cables must meet the requirements of Telcordia GR-20-CORE with all testing performed based on EIA/TIA-455 standards. The manufacturing company must provide proof of their quality control standards with ISO 9001 and TL9000 certifications. The cables must comply with the following temperature ranges:

Operation:	-40°C to 70°C (-40°F to 158°F)
Installation:	-30°C to 60°C (-22°F to 140°F)
Storage/Shipping:	-40°C to 75°C (-40°F to 167°F)

Single-Mode Fibers

Per Telcordia GR-20-CORE, the magnitude of the attenuation change shall be less than or equal to 0.05 dB for 90% of the test fibers and less than or equal to 0.15 dB for the remaining 10% of test fibers. Cable aging allows for 0.10 dB/km average attenuation change with a magnitude of the maximum attenuation change for each individual fiber to be less than 0.25 dB/km. These attenuation values include a 0.05 dB allowance for measurement repeatability.

During mechanical and environmental testing evidence of cracking, splitting or other failure of the sheath components when examined under 5X magnification would result in failure of the proposed test requirements. In addition, no fiber shall lose optical continuity because of the test.

Table 4 – Testing for Signal Mode Fibers

Cable Test	Test Method	Requirement
Tensile Loading and Bending	EIA/TIA-455-33 IEC 794-1-E1	90%<0.05 dB Max Added Loss 100%<0.15 dB Max Added Loss
Cyclic Flexing	TIA/EIA-455-104 IEC 794-1-E6	90%<0.05 dB Max Added Loss 100%<0.15 dB Max Added Loss
Cyclic Impact	EIA/TIA-455-25 IEC 794-1-E4	90%<0.05 dB Max Added Loss 100%<0.15 dB Max Added Loss
Compressive Loading	TIA/EIA-455-41 IEC 794-1-E3	90%<0.05 dB Max Added Loss 100%<0.15 dB Max Added Loss

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**REVISION OF SECTION 614
LOOSE TUBE FIBER OPTIC CABLE**

Table 4 – Testing for Signal Mode Fibers (Continue)

Cable Test	Test Method	Requirement
Twist	EIA/TIA-455-85 IEC 794-1-E7	90%<0.05 dB Max Added Loss 100%<0.15 dB Max Added Loss
Low and High Temperature Bend	EIA/TIA-455-37 IEC 794-1-E11	90%<0.05 dB Max Added Loss 100%<0.15 dB Max Added Loss
External Freezing	EIA/TIA-455-98 IEC 794-1-F6	<0.05 dB Max Added Loss <0.15 dB Max Added Loss
Temperature Cycling	EIA/TIA-455-3 IEC 794-1-F1	<input type="checkbox"/> 0.05 dB/km Mean Added Loss <input type="checkbox"/> 0.15 dB/km Max Loss
Cable Aging	EIA/TIA-455-3 IEC 794-1-F1	<input type="checkbox"/> 0.10 dB/km Mean Loss <input type="checkbox"/> 0.25 dB/km Max Loss
Water Penetration	EIA/TIA-455-85 IEC 794-1-F5	No flow after 24 hours from one-meter length of cable

Multimode Fibers

Per Telcordia GR-20-CORE, the allowable attenuation increase during the mechanical and environmental testing is 0.20 dB. Cable aging allows for the maximum attenuation change for each individual fiber to be less than 0.40 dB/km.

During mechanical and environmental testing evidence of cracking, splitting or other failure of the sheath components when examined under 5X magnification would result in failure of the proposed test requirements. In addition, no fiber shall lose optical continuity because of the test.

Table 5 – Testing for Multi-Mode Fibers

Cable Test	Test Method	Requirement
Tensile Loading and Bending	EIA/TIA-455-33 IEC 794-1-E1	0.20 dB Max. Mean Added Loss
Cyclic Flexing	TIA/EIA-455-104 IEC 794-1-E6	0.20 dB Max. Mean Added Loss
Cyclic Impact	EIA/TIA-455-25 IEC 794-1-E4	0.40 dB Max. Mean Added Loss
Compressive Loading	TIA/EIA-455-41 IEC 794-1-E3	0.20 dB Max. Mean Added Loss
Twist	TIA/EIA-455-85 IEC 794-1-E7	0.20 dB Max. Mean Added Loss
Low and High Temperature Bend	EIA/TIA-455-37 IEC 794-1-E11	0.40 dB Max. Mean Added Loss
External Freezing	EIA/TIA-455-98 IEC 794-1-F6	0.20 dB Max. Mean Added Loss
Temperature Cycling	EIA/TIA-455-3 IEC 794-1-F1	<input type="checkbox"/> 0.5 dB/km Max Added Loss 80 % <input type="checkbox"/> 0.25 dB/km Added Loss
Cable Aging	EIA/TIA-455-3 IEC 794-1-F1	<input type="checkbox"/> 1.0 dB/km Max Added Loss 80 % <input type="checkbox"/> 0.5 dB/km Added Loss
Water Penetration	EIA/TIA-455-82 IEC 794-1-F5	No flow after one hour from one-meter length of cable

Note: The tensile rating for all of the cables described should be 2.7 kN (600 lbf), with a compression rating of at least 220 N/cm under GR-20 requirements.

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REVISION OF SECTION 614 LOOSE TUBE FIBER OPTIC CABLE

Cable Marking

Printed Characters

For standard outer jackets, printed characters shall be indent printed with white characters for black jackets, black characters for non-black jackets, or as otherwise specified.

For standard striped outer jackets, printed characters shall be indent printed with white characters for red, green, orange, yellow, blue striped cables, light-blue characters for white striped cables, or as otherwise specified by the customer.

The characters shall be of proper height and space to produce good legibility. Character heights of 2 mm should facilitate adequate readability. An occasional illegible marking is permitted if there is a legible marking on either side.

Markings

The cable shall be sequentially marked at one meter, or two-foot intervals depending on specific requirements issued by the City and County of Denver. The length marks shall not be reset to zero on any length of the cable. The actual length of cable shall be within +1, -0% of the marked length.

Each length of cable shall be marked with the following legend:

"(Manufacturer Name) OPTICAL CABLE, (Product Part Number), (Month and Year of Manufacture, [MM-YY]), (Fiber Count [XXX F], where XXX is the number of optical fibers in the cable), and (Manufacturers' Serial Number)"

Re-Markings

Only one remarking is permitted. If required, either of the following methods for remarking shall be used:

- Method A: Completely remove the defective marking and remark the characters with the original color.
- Method B: Leave the defective marking on the jacket and remark on a different portion of the cable jacket with yellow character print. The new number sequence shall differ from any other existing marking by at least 5000.

Any cable that contains two sets of markings shall be labeled to indicate the color and sequential numbers to be used. The labeling shall also be applied to the reel tag.

Cable Packaging:

Reels:

The manufacturer shall supply the product using their standard reel sizes, methods, apparatus, and reel wood lagging, but stenciled according to these specifications.

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REVISION OF SECTION 614 LOOSE TUBE FIBER OPTIC CABLE

The specifications outlined here are guidelines on what is expected with respect to packaging.

Reels are assumed to be in good working condition, firm, and be able to support the product through shipping and final installation. Reels shall be clean, dry and free of excessive dirt. All reels shall be checked for high nails, stave fit and proper stenciling.

Reel Labels:

Each wooden reel shall be permanently marked with the following information:

- “(Manufacturer’s name)” (red paint)
- “OPTICAL CABLE” (black paint)
- An arrow and the wording “cable end” to indicate the position of the outside cable end. (red paint)
- An arrow and the wording “ROLL THIS WAY” to indicate the direction the reel should be rolled to prevent loosening of the cable. (black paint)
- Reel Number (red paint)

Cable handling stickers/cards must be attached to both flanges of every reel. Each sticker must be stapled to the flange. See Figure 4 for illustrations of the stickers to be used.



Figure 4 – Reel Stickers

Reel Lagging:

Thermal Protection

Outer layers of the reel shall be covered with a protective wrap to limit the solar heating of the cable. This helps limit the cable surface temperature so that it will not exceed 10 C (18 F) above ambient temperature under maximum solar radiation according to Telcordia GR-20-CORE requirements. All foil wrap shall be securely fastened to the cable by at least 2 pieces of strapping tape.

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**REVISION OF SECTION 614
LOOSE TUBE FIBER OPTIC CABLE**

Composite & Wood Lagging:

Reels shipping domestically shall be lagged with a suitable protective wrap (can be the same thermal protection wrap) and banded with steel straps. This wrap shall cover the cable from flange to flange and provide some mechanical protection to the outer layers of cable as well as weather resistance. Reels shipping for export shall be lagged with wooden boards nailed to each flange and banded with steel straps in addition to the protective wrap around the outer layers of cable.

Cable Ends:

Each end of the cable shall have end seals, either end caps or KELLEMS® pulling grips, in order to prevent moisture ingress into the cable during shipping, storage, or installation.

The top end of the cable shall be securely fastened to the inside of the reel flange to prevent the cable from becoming loose in transit or during handling. The bottom end, “test tail”, shall be approximately three meters in length and easily accessible. The end shall be protected within a cable slot and be securely fastened to the outside of the reel flange with wire ties or walkout straps. Staples, nails or yarn attached to the reel during manufacturing shall be removed.

The cable slot can be partially protected to prevent the cable tail from moving outside the cable slot; however, for export orders the cable slot must be completely sealed by metallic protection rings, plywood covers, or other.

Cable Length Tolerance:

Cables ordered to standard factory lengths shall have an actual length within -0% and +5% of the length ordered unless otherwise specified by the customer.

Certified Test Data:

Each cable shall have certified test data securely fastened to the reel in a waterproof wrapping. The certified test data sheet shall include the following information:

- Cable Number
- Date
- Customer Name
- Ordered Length
- Customer Order Number
- Ship Length
- Customer Cable Code
- Customer Reel Number
- Customer’s Attenuation Specification(s)
- Number of Fibers

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**REVISION OF SECTION 614
LOOSE TUBE FIBER OPTIC CABLE**

- Cable Construction
- Fiber Transmission Data
- Bandwidth Data – only applies to Multi-Mode Fibers
- Authorized Signature

Reel Tag:

Each cable shall have a reel tag securely fastened to the reel in a waterproof wrapping. The Reel Tag (Cut Length Data Sheet) shall include the following information:

- Cable Number
- Date
- Customer Name
- Ordered Length
- Customer Order Number
- Ship Length
- Customer Cable Code
- Customer Reel Number
- Customer's Attenuation Specification(s)
- Number of Fibers
- Beginning and Ending Sequential Length Markings
- Gross Weight
- Net Weight
- Inspected by Signature

REVISION OF SECTION 614 TEST FIBER OPTIC CABLE

Section 614 of the Standard Specifications is hereby revised for this project as follows.

Subsection 614.08 shall include the following:

This work consists of testing fiber optic cable. Testing shall include both new cable and existing cable. The test procedures involve an OTDR test and an Optical Power Meter Test.

The guidelines for fiber optic cable testing include:

Test jumpers and patch cords must be of the same fiber core size and connector type as the cable system.

The light source and OTDR must operate with the range of 1310±10 nm or 1550±20 nm for testing in accordance with ANSI/EIA/TIA-526-7.

The power meter and the light source must be set to the same wavelength during testing.

The power meter must be calibrated and traceable to the National Institute of Standards and Technology (NIST).

All system connectors, adapters and jumpers must be cleaned as per manufacturer's instructions before measurements are taken.

MATERIALS

The following items are required to perform fiber optic cable tests:

- an OTDR;
- a test reel, if necessary;
- a light source at the appropriate wavelength;
- Optical Power Measurement Equipment; and
- Test Jumpers as specified below.

(a) CPR Test Jumper-1 and Test Jumper-2 shall be 1-5 meters long with connectors compatible with the light source and power meter and have the same fiber construction as the link segment being tested.

OPTICAL FIBER CABLE TESTING WITH O.T.D.R

The Contractor shall perform an OTDR test of all fibers in all tubes on the reel prior to installation of the fiber. The test results shall be supplied to the Engineer prior to installation of the cable.

If the fiber is specified as "Install Only", the Contractor shall test the fiber on the reel and provide the test results to the Engineer prior to accepting the cable. After installation, if there are unused portions of cable remaining on the reel, the Engineer may request the Contractor or other qualified technician to perform a reel test. The Contractor shall provide the Engineer the test results prior to delivering the cable to the Engineer. Any cable damaged while in the Contractor's possession shall be replaced at the Contractor's expense.

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REVISION OF SECTION 614 TEST FIBER OPTIC CABLE

OPTIC FIBER CABLE TESTING WITH OPTICAL POWER METER

The Contractor shall conduct an Optical Power Meter Test for each fiber installed.

Fiber optic cable segments shall be tested in one direction at both the 1310 nm and 1550 nm wavelength.

In compliance with TIA/EIA-526-7 "Measurement of Optical Power Loss of Installed Single-Mode Fiber Cable Plant," the following information shall be recorded during the test procedure:

- Names of personnel conducting the test.
- Type of test equipment used (manufacturer, model, serial number, calibration date).
- Date test is being performed.
- Optical source wavelength and spectral width.
- Fiber identification.
- End point locations.
- Test direction.
- Reference power measurement (when not using a power meter with a Relative Power Measurement Mode).
- Measured attenuation of the link segment.
- Acceptable link attenuation.

The minor attenuation differences due to test direction are on par with the accuracy and repeatability of the test method. Lateral segments within a building are limited to 90 meters. Therefore, attenuation differences caused by wavelength are insignificant, and as a result, single wavelength testing is sufficient.

ACCEPTABLE ATTENUATION VALUES

Acceptable attenuation values shall be calculated for each fiber tested. These values represent the maximum acceptable test values.

A connection is defined as the joint made by mating two fibers terminated with re-matchable connectors (e.g. ST, SC, LC).

MM FIBER: The general attenuation equation for any MM link segment is as follows: Acceptable Link

Attenuation = Cable Attenuation + Connection Attenuation + Splice Attenuation + Coupled Power Ratio (CPR) Adj.

62.5 nm MM Attenuation Coefficients:

- Cable Attenuation = Cable Length (km) x (3.40 dB/km@850nm or 1.00 dB/km@1300nm)
- Connection Attenuation (ST or SC connectors) = (# of Connections x 0.39 dB) + 0.42 dB
- Connection Attenuation (LC connectors) = (# of Connections x 0.14 dB) + 0.24 dB
- Splice Attenuation (Mechanical or Fusion) = Splices x 0.30 dB
- CPR Adjustment = See table below

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**REVISION OF SECTION 614
TEST FIBER OPTIC CABLE**

MM Light Source CPR Adjustment					
	<i>Cat. 1 Overfilled</i>	<i>Cat. 2</i>	<i>Cat. 3</i>	<i>Cat. 4</i>	<i>Cat. 5 Underfilled</i>
Links with ST or SC Connections	+0.50	0.00	-0.25	-0.50	-0.75
Links with LC Connections	+0.25	0.00	-0.10	-0.20	-0.30

The Coupled Power Ratio of a light source is a measure of the modal power distribution launched into a multimode fiber. A light source that launches a higher percentage of its power into the higher order modes of a multimode fiber produces a more over-filled condition and is classified as a lower category than a light source that launches more of its power into just the lower order modes producing an under-filled condition. Under-filled conditions result in lower link attenuation, while over-filled conditions produce higher attenuation. Therefore, adjusting the acceptable link attenuation equation to compensate for a light source's launch characteristics increases the accuracy of the test procedure.

SM FIBER: The general attenuation equation for any SM link segment is as follows:

Acceptable Link Attenuation = Cable Attenuation + Connector Attenuation + Splice Attenuation

8.3 nm Single-Mode Attenuation Coefficients:

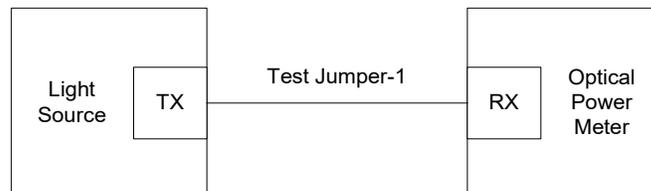
- Cable Attenuation = Cable Length (km) x (0.34 dB/km@1310nm or 0.25 dB/km@1550nm)
- Connection Attenuation (ST or SC connectors) = (# of Connections x 0.39 dB)+0.42 dB.
No more than 0.75 dB per connector.
- Connection Attenuation (LC connectors) = (# of Connections x 0.14 dB)+0.24 dB.
- Splice Attenuation (Mechanical or Fusion) = Splices x 0.20 dB

TEST PROCEDURES

All fiber testing shall be performed on all fibers in the completed end-to-end system.

MM FIBER: The MM fiber cable test shall be conducted as follows:

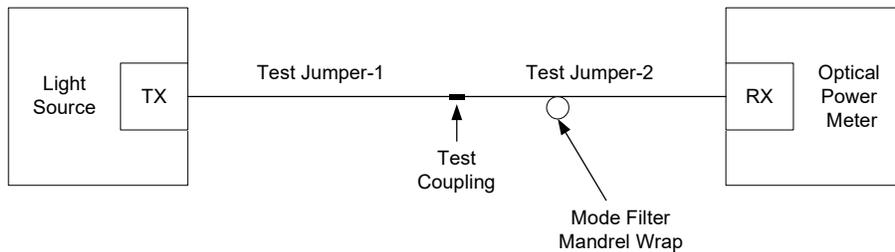
- Clean test jumper connectors and test coupling per manufacturer's instructions.
- Follow the test equipment manufacturer's initial adjustment instructions.
- Connect Test Jumper-1 between the light source and the power meter. Avoid placing bends in the jumper that are less than 100mm (4 inches) in diameter.



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REVISION OF SECTION 614 TEST FIBER OPTIC CABLE

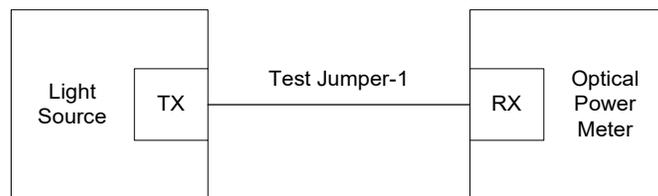
- If meter has Relative Power Measurement (PM) Mode, use it. If not, reduce the Reference PM (Pref). If meter can display power levels in dBm, select this unit to simplify calculations.
- Disconnect Test Jumper-1 from power meter. Do NOT disconnect test jumper from light source.
- Connect Test Jumper-2 between power meter and Test Jumper-1 using test coupling. Test Jumper-2 should include a high order mode filter. This is done by wrapping jumper 3 times around 30mm (1.2") diameter mandrel.



- Record PM (Psum). If power meter is in Relative PM Mode, reading represents CPR value. If meter does not have Relative PM Mode, perform the following calculation:
 - If Psum and Pref are in the same logarithmic units: $CPR (dB) = Psum - Pref$
 - If Psum and Pref are in watts: $CPR (dB) = 10 \times \log_{10} [Psum/Pref]$

SM FIBER: The SM Optical Power Meter fiber test shall be conducted as follows:

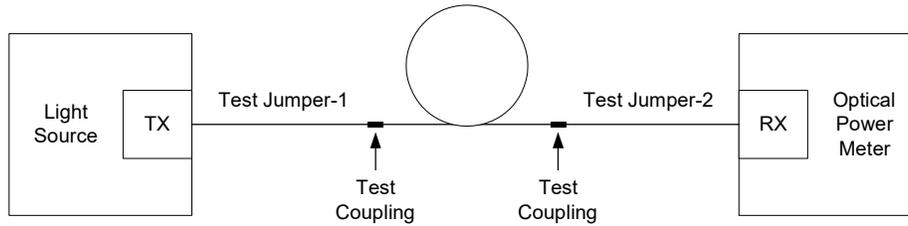
- Clean the test jumper connectors and test coupling per manufacturer's instructions.
- Follow the test equipment manufacturer's initial adjustment instructions.
- Connect Test Jumper-1 between the light source and the power meter. Avoid placing bends in the jumper that are less than 100mm (4 inches) in diameter.



- If the power meter has a Relative Power Measurement Mode, select it. If it does not, reduce the Reference Power Measurement (Pref). If the meter can display power levels in dBm, select this unit to simplify subsequent calculations.
- Disconnect Test Jumper-1 from power meter. Do NOT disconnect test jumper from light source.
- Attach Test Jumper-1 to one end of the cable plant to be measured and attach Test Jumper-2 to the other end.

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REVISION OF SECTION 614 TEST FIBER OPTIC CABLE



- Record the PM (Psum). If the power meter is in Relative PM Mode, the meter reading represents the true value. If the meter does not have a Relative PM Mode, perform the following calculation:
 - If Psum and Pref are in the same logarithmic units: $CPR (dB) = Psum - Pref$
 - If Psum and Pref are in watts: $CPR (dB) = 10 \times \log_{10} [Osum/Pref]$

TEST ACCEPTANCE

The Contractor shall demonstrate that each Optical Power Test results in acceptable attenuation values.

The Contractor, solely at the Contractor's cost, shall remake any fusion splices and/or connectors that have test results exceeding acceptable attenuation values.

The Contractor, solely at the Contractor's cost, shall retest any fiber links that have been re-spliced.

The Contractor, solely at the Contractor's cost, shall bring any link not meeting the requirements of this specification into compliance.

SUBMITTALS

The Contractor shall submit test results documentation as both a hard copy and electronic copy.

After each reel test, the Contractor shall submit two (2) hard copies of the OTDR trace for every fiber on the reel. After installation, the Contractor shall submit two (2) hard copies of the OTDR trace for every spliced fiber. Hard copy traces shall be organized and bound in logical order in an 8-½" x 11" 3 ring hard cover binder in addition to other documentation listed in this Special Provision and other splicing documentation listed in the project Special Provision package.

The Contractor shall submit, after approval of the hard copy traces, electronic copies of all traces and appropriate software to allow reading the traces.

The Contractor shall submit two (2) copies of all Optical Power Test results.

The Contractor shall submit two (2) copies of the contract plans, including additional drawings issued as part of any change orders, with any deviations clearly marked in color. Deviations to be noted shall include but not be limited to the following:

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**REVISION OF SECTION 614
TEST FIBER OPTIC CABLE**

- Fiber splice location;
- Fiber splice configuration; and
- Termination layout.

Subsection 614.13 shall include the following:

The complete end-to-end OTDR test on one fiber, including document submission, represents one OTDR test.

The complete end-to-end optical power meter test on one fiber, including document submission, represents one optical power meter test.

Subsection 614.14 shall include the following:

No separate measurement or payment will be made for fiber optic cable testing. All cable (system) testing shall be considered incidental to the Telemetry (Field) pay item.

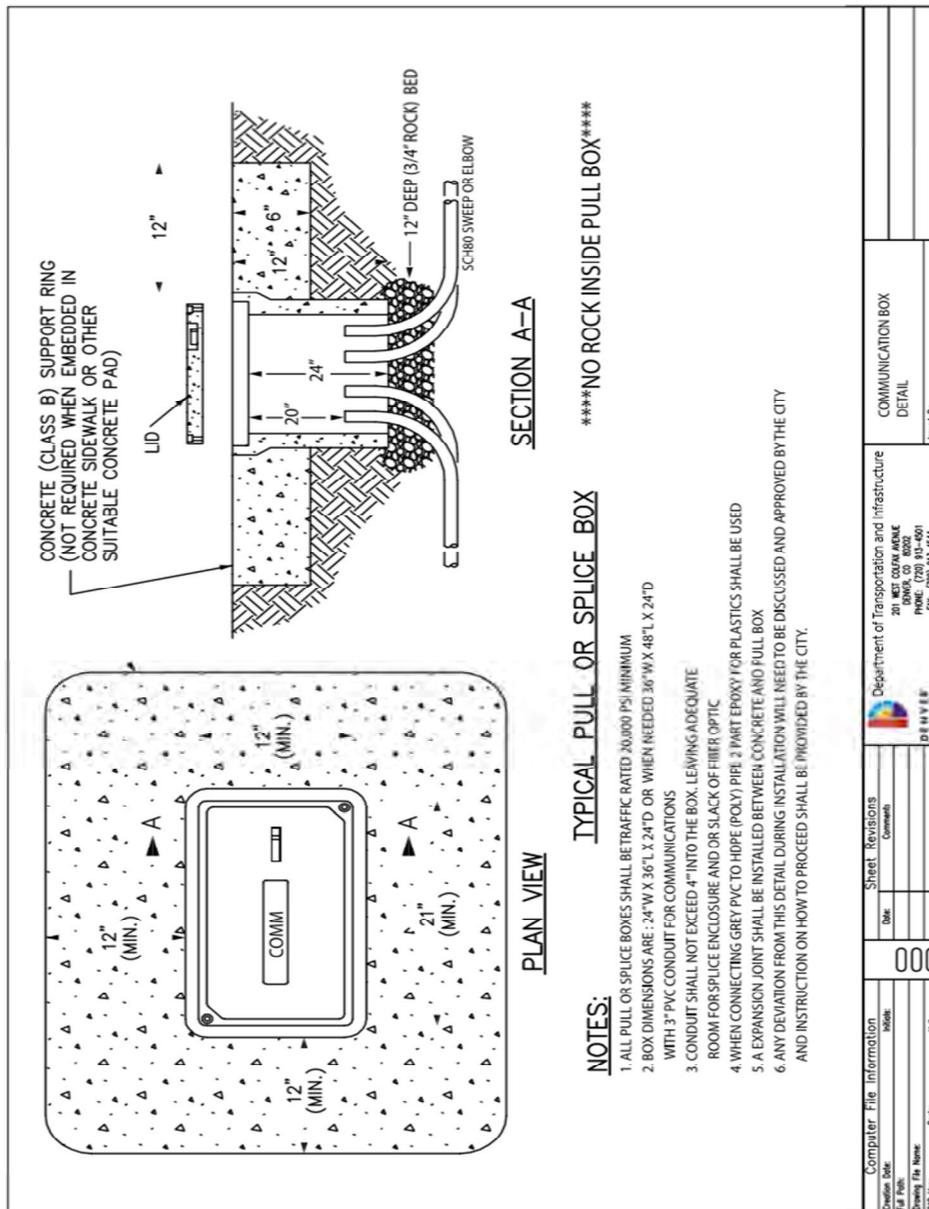
REVISION OF SECTION 614 COMM BOX DETAIL

Subsection 614.14 shall include the following:

Communication Box (Special), aka Comm Box, shall include the removal of any existing Comm Box, installation of the new Comm Box, modification of conduit ends, restoration of disturbed surface materials, and all other work necessary to complete the installation. All work necessary for the removal and installation of Comm Box (Special) will not be measured and paid for separately but shall be included in Comm Box (Special). See figure on following page.

Comm Box (Special) will be paid for on the basis of the number of Comm boxes installed.

<u>Pay Item</u>	<u>Pay Unit</u>
Comm Box (Special)	Each



Computer File Information	Sheet Revisions	Department of Transportation and Infrastructure	COMMUNICATION BOX DETAIL
Revision No. _____	Date _____	 201 WEST COLEEN AVENUE DENVER, CO 80202 PHONE: (720) 913-4001 FAX: (720) 913-4044	Issued By: _____
Drawn By: _____	Comments _____		
Scale: _____			

**REVISION OF SECTION 614
CLOSED CIRCUIT TELEVISION CAMERA (TRAFFIC MONITORING)**

Section 614 of the Standard Specifications is hereby revised to include the following:

Subsection 614.01 shall include the following:

This work consists of the installation of a closed-circuit television camera at the locations shown on the plans.

Subsection 614.08 shall include the following:

(m) Closed Circuit Television Camera (Traffic Monitoring)

Closed circuit television camera shall be the Panasonic WV-X6531N.

The following accessories shall be provided for each IP camera:

Panasonic PAPM4 Pole Mount Bracket

Panasonic PWM20G Gooseneck Black

Transformer Altronix T2428100 24 VAC.

Veracity VOR-OS Outsource Midspan 15/20W POE 802.3AF Injector – 1 port

Subsection 614.10 shall include the following:

The closed-circuit television camera shall be installed in accordance with the details shown in the plans and in accordance with manufacturer’s recommendations. The Contractor shall deliver the camera and accessories to the City and County of Denver’s Transportation Operations at 5440 Roslyn, Building E, Tech Shop, Denver, Colorado 80216 at least 4 weeks prior to installation for the camera calibration and set up. The Contractor shall pick up the camera and shall install it at the proper location. The Contractor shall make arrangements for a City and County of Denver Transportation Operations’ representative to be on-site to ensure proper installation.

Subsection 614.13 shall include the following:

Closed circuit television cameras will be measured by the actual number of closed circuit television cameras that are installed and accepted. All accessories shall not be measured separately.

Subsection 614.14 shall include the following:

<u>Pay Item</u>	<u>Pay Unit</u>
Closed Circuit Television Camera (Traffic Monitoring)	Each

Payment will be full compensation for all labor, materials, accessories, and equipment required to complete the work.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: March 1, 2022
SUBJECT: Acceptance of Grant Deed from 74 th Avenue Clayton Street Denver, LLC
FROM: Jennifer Grafton Hall, Director; David Dittmer, Right-of-Way Agent; Matthew Emmens, Senior Civil Engineer
AGENCY/DEPARTMENT: Community and Economic Development
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the Grant Deed from 74 th Avenue Clayton Street Denver, LLC, for storm water quality facilities.

BACKGROUND:

The owner of the property located in the East half of the Southwest quarter of Section 36, Township 2 South, Range 68 West of the 6th P.M. has added storm water quality facilities and is required to grant access for surveillance and maintenance to Adams County.

The subject request is consistent with the requirement for the additional storm water drainage facilities per an engineering review. Staff reviewed the grant for the storm water quality facilities as outlined in the County's Development Standard and Regulations and has determined they conform.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Attorney's Office

ATTACHED DOCUMENTS:

Executed Grant Deed from 74th Avenue Clayton Street Denver, LLC, to Adams County
Approved Adams County Planning Commission Resolution dated 2/10/22

FISCAL IMPACT:

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

Fund:
Cost Center:

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
Total Revenues:			<hr/> <hr/>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<hr/> <hr/>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION ACCEPTING A GRANT DEED FOR 74TH AVENUE CLAYTON STREET
DENVER, LLC, TO ADAMS COUNTY FOR STORM WATER DRAINAGE PURPOSES

WHEREAS, the Planning Commission for Adams County, Colorado, has considered the advisability of accepting a Grant Deed from 74th Avenue Clayton Street Denver, LLC, for storm water drainage facilities for property located in the East half of the Southwest quarter of Section 36, Township 2 South, Range 68 West of the 6th Principal Meridian as described the Exhibits “A” and “B”; and,

WHEREAS, this Grant Deed is in conjunction with a building permit and engineering review of the current project; and,

WHEREAS, at a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton on Thursday the 10th day of February, 2022, the Planning Commission recommended that the Board of County Commissioners accept said Grant Deed.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the attached Grant Deed from 74th Avenue Clayton Street Denver, LLC, for the dedication of storm water quality facilities, a copy of which is attached hereto and incorporated herein by this reference, be and hereby is accepted.

PERMANENT DRAINAGE EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That **74th AVENUE CLAYTON STREET DENVER, LLC**, a Delaware limited liability company, whose legal address is in c/o SunCap Property Group, LLC, the Carnegie Building, 6101 Carnegie Blvd., Suite 180, Charlotte, NC 28209, hereinafter called "Grantor", for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, and convey to the **COUNTY OF ADAMS, STATE OF COLORADO**, a body politic, whose address is 4430 South Adams County Parkway, Brighton, Colorado 80601, hereinafter "County", its successors and assigns, a permanent storm water drainage easement for the purpose of maintenance of all drainage facilities including inlets, pipes, culverts, channels, ditches, hydraulic structures, detention basins, catch grates, maintenance roads, etc., said easement to be used solely in the event Grantor fails to maintain such drainage facilities, together with lateral and subjacent support thereto as may from time to time be required on, over, across, and through the following described land to wit:

Legal description as set forth in Exhibits "A" and "B" attached hereto and incorporated herein by this reference.

Together with the right to ingress and egress over and across the land of Grantor by means of roads and lanes thereon if such there be; otherwise by such route as shall cause the least practical damage and inconvenience to the Grantor.

In further consideration hereof, Grantor covenants and agrees that no permanent buildings or structures will be placed, erected, installed or permitted upon said easement that will cause any obstructions to prevent the proper maintenance and use of said drainage facility.

In the event the County exercises its right to maintain the drainage facilities, all of the County's costs to maintain the drainage facilities shall be reimbursed by Grantor within thirty days of receiving the County's invoice, including any collection costs and attorney fees.

In further consideration of the granting of this easement, it is hereby agreed that all work performed by the County, its successors and assigns, in connection with this easement shall be done with care, and the surface of the property shall be restored to its original condition, or as close thereto as possible, except as necessarily modified to accommodate the facilities and appurtenances installed and any damages caused on said easement arising out of the reconstruction, maintenance and repair of said drainage facilities and appurtenances in the exercise of the rights hereby provided shall

be restored reasonably similar to its original condition following completion of the work performed.

IN WITNESS WHEREOF, Grantor has hereto set his hand on this 20th day of January, 2021 for 74th Avenue Clayton Street Denver, LLC

74th Avenue Clayton Street Denver, LLC
By its manager 74th Avenue Clayton Street Denver Investments, LLC
By: [Signature]
Jason K. Bria
Authorized Signatory

STATE OF North Carolina)
) §
COUNTY OF Mecklenburg)

The foregoing instrument was acknowledged before me this 20th day of January, 2021 by Jason K. Bria, as Authorized Signatory of 74th Clayton Street Denver, LLC

IN WITNESS WHEREOF, I have hereto set my hand and official seal.

[Signature]
Notary Public

My commission expires: March 11, 2025

Cassandra L. Emmerling
NOTARY PUBLIC
Mecklenburg County
North Carolina
My Commission Expires March 11, 2025

EXHIBIT A

LEGAL DESCRIPTION:

A PARCEL OF LAND BEING A PART OF LOT 1, FLATIRON FILING NO. 1 RECORDED AT RECEPTION NO. 2020000023135 OF THE RECORDS OF THE ADAMS COUNTY CLERK AND RECORDER, LOCATED IN THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 36, TOWNSHIP 2 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTER QUARTER CORNER OF SAID SECTION 36 AND CONSIDERING THE EAST LINE OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 36 TO BEAR NORTH 00°10'23" WEST WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO;

THENCE SOUTH 84°06'49" WEST A DISTANCE OF 326.62 FEET TO A POINT ON THE WESTERLY LINE OF A DRAINAGE EASEMENT DESCRIBED AT SAID RECEPTION NO. 2020000023135, SAID POINT BEING **THE POINT OF BEGINNING**;

THENCE SOUTH 00°10'23" EAST ALONG SAID WESTERLY LINE A DISTANCE OF 32.70 FEET;

THENCE SOUTH 89°49'37" WEST A DISTANCE OF 17.73 FEET;

THENCE NORTH 00°10'23" WEST A DISTANCE OF 32.70 FEET;

THENCE NORTH 89°49'37" EAST A DISTANCE OF 17.73 FEET TO THE **POINT OF BEGINNING**;

SAID PARCEL CONTAINS AN AREA OF 580 SQUARE FEET, OR 0.013 ACRES, MORE OR LESS.

THE LINEAL DISTANCE UNIT USED IN THE PREPARATION OF THIS LEGAL DESCRIPTION IS THE UNITED STATES SURVEY FOOT. THE UNITED STATES DEPARTMENT OF COMMERCE, NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY DEFINES THE UNITED STATES SURVEY FOOT AS 1200/3937 METERS.

I, THOMAS D. STAAB, A SURVEYOR LICENSED IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THE ABOVE LEGAL DESCRIPTION AND ATTACHED EXHIBIT WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND CHECKING, IS BASED ON MY KNOWLEDGE, INFORMATION AND BELIEF, IS IN ACCORDANCE WITH APPLICABLE STANDARDS OF PRACTICE, AND DOES NOT REPRESENT A GUARANTY OR WARRANTY, ETHER EXPRESSED OR IMPLIED.

THOMAS D. STAAB, P.L.S. 25965
 FOR AND ON BEHALF OF
 WARE MALCOMB
 900 SOUTH BROADWAY
 SUITE 320
 DENVER, COLORADO 80209
 P 303.561.3333



900 south broadway suite 320 denver, co 80209 p 303.561.3333 waremalcomb.com WM WARE MALCOMB CIVIL ENGINEERING & SURVEYING	PROJECT NAME: FLATIRON ADDITIONAL DRAINAGE N		SHEET 1 OF 2
	JOB NO.: DEN19-0010	DATE : 10/19/21	
	DRAWN: GG	PA/PM: JCS	SCALE: N/A

EXHIBIT A

LOT 1
FLATIRON FILING NO. 1
REC. NO. 2020000023135

WESTERLY LINE OF
DRAINAGE EASEMENT
PER RECORDED PLAT
REC. NO. 2020000023135

N89°49'37"E 17.73'

N00°10'23"W 32.70'

580 SQ. FT.
0.013 AC.

S00°10'23"E 32.70'

S89°49'37"W 17.73'



SCALE: 1" = 10'
ORIGINAL GRAPHIC SCALE

S84°06'49"W 326.62'

POINT OF
BEGINNING

EAST LINE NE 1/4 OF SW 1/4
OF SECTION 36
N00°10'23"W 1,318.46'
BASIS OF BEARING:

POINT OF COMMENCEMENT
CENTER 1/4 CORNER
OF SECTION 36
FOUND NO. 6 REBAR
0.0' BELOW GRADE
IN BOTTOM OF
IRRIGATION DITCH



CENTER SOUTH 1/16
CORNER OF SECTION 36
SET 2.5" ALUMINUM CAP
ON 30" NO. 6 REBAR
STAMPED "PLS 25965 2019"
FLUSH WITH GROUND

NOTE:

THIS EXHIBIT DOES NOT REPRESENT A
MONUMENTED SURVEY, IT IS INTENDED ONLY
TO DEPICT THE ATTACHED DESCRIPTION.

900 south broadway suite 320 denver, co 80209 p 303.561.3333 waremalcomb.com WM WARE MALCOMB CIVIL ENGINEERING & SURVEYING	PROJECT NAME: FLATIRON ADDITIONAL DRAINAGE N		SHEET
	JOB NO.: DEN19-0010	DATE: 10/19/21	2 OF 2
	DRAWN: GG	PA/PM: JCS	

EXHIBIT B

LEGAL DESCRIPTION:

A PARCEL OF LAND BEING A PART OF LOT 1, FLATIRON FILING NO. 1 RECORDED AT RECEPTION NO. 202000023135 OF THE RECORDS OF THE ADAMS COUNTY CLERK AND RECORDER, LOCATED IN THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 36, TOWNSHIP 2 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTER QUARTER CORNER OF SAID SECTION 36 AND CONSIDERING THE EAST LINE OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 36 TO BEAR NORTH 00°10'23" WEST WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO;

THENCE SOUTH 44°18'55" WEST A DISTANCE OF 478.05 FEET TO A POINT ON THE WESTERLY LINE OF A DRAINAGE EASEMENT DESCRIBED AT SAID RECEPTION NO. 202000023135, SAID POINT BEING **THE POINT OF BEGINNING**;

THENCE SOUTH 00°10'23" EAST ALONG SAID WESTERLY LINE A DISTANCE OF 46.00 FEET;

THENCE SOUTH 89°49'37" WEST A DISTANCE OF 5.48 FEET;

THENCE NORTH 00°10'23" WEST A DISTANCE OF 46.00 FEET;

THENCE NORTH 89°49'37" EAST A DISTANCE OF 5.48 FEET TO **THE POINT OF BEGINNING**;

SAID PARCEL CONTAINS AN AREA OF 252 SQUARE FEET, OR 0.006 ACRES, MORE OR LESS.

THE LINEAL DISTANCE UNIT USED IN THE PREPARATION OF THIS LEGAL DESCRIPTION IS THE UNITED STATES SURVEY FOOT. THE UNITED STATES DEPARTMENT OF COMMERCE, NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY DEFINES THE UNITED STATES SURVEY FOOT AS 1200/3937 METERS.

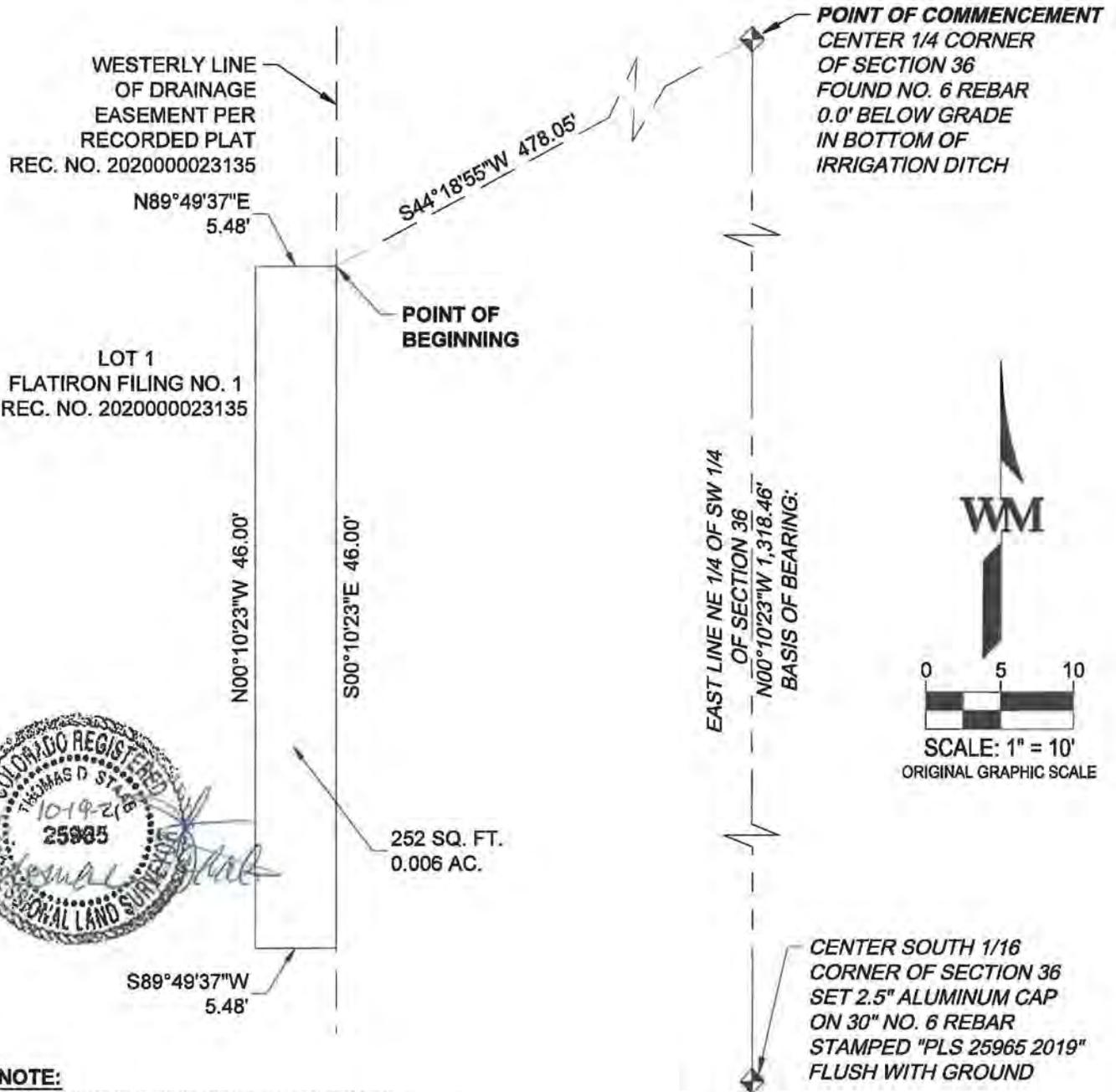
I, THOMAS D. STAAB, A SURVEYOR LICENSED IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THE ABOVE LEGAL DESCRIPTION AND ATTACHED EXHIBIT WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND CHECKING, IS BASED ON MY KNOWLEDGE, INFORMATION AND BELIEF, IS IN ACCORDANCE WITH APPLICABLE STANDARDS OF PRACTICE, AND DOES NOT REPRESENT A GUARANTY OR WARRANTY, ETHER EXPRESSED OR IMPLIED.

THOMAS D. STAAB, P.L.S. 25965
 FOR AND ON BEHALF OF
 WARE MALCOMB
 900 SOUTH BROADWAY
 SUITE 320
 DENVER, COLORADO 80209
 P 303.561.3333



900 south broadway suite 320 denver, co 80209 p 303.561.3333 waremalcomb.com WM WARE MALCOMB CIVIL ENGINEERING & SURVEYING	PROJECT NAME: FLATIRON ADDITIONAL DRAINAGE S			SHEET 1 OF 2
	JOB NO.: DEN19-0010	DATE : 10/19/21		
	DRAWN: GG	PA/PM: JCS	SCALE: N/A	

EXHIBIT B



NOTE:

THIS EXHIBIT DOES NOT REPRESENT A MONUMENTED SURVEY, IT IS INTENDED ONLY TO DEPICT THE ATTACHED DESCRIPTION.

900 south broadway suite 320 denver, co 80209 p 303.561.3333 waremalcomb.com WARE MALCOMB CIVIL ENGINEERING & SURVEYING	PROJECT NAME: FLATIRON ADDITIONAL DRAINAGE S		SHEET 2 OF 2
	JOB NO.: DEN19-0010	DATE: 10/19/21	
DRAWN: GG	PA/PM: JCS	SCALE: 1" = 10'	

**PLANNING COMMISSION FOR
ADAMS COUNTY, STATE OF COLORADO**

**RESOLUTION RECOMMENDING ACCEPTANCE OF A GRANT DEED FROM 74TH
AVENUE CLAYTON STREET DENVER, LLC TO ADAMS COUNTY FOR A
PERMANENT DRAINAGE EASEMENT**

At a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton, Colorado, on Thursday the 10th day of February 2022, the following proceedings, among others, were had and done, to wit:

WHEREAS, the Adams County Planning Commission has considered the advisability of accepting a Grant Deed from 74th Avenue Clayton Street Denver, LLC, for permanent storm water drainage facility purposes being on the following described property:

See Legal Description as set forth in Exhibit "A and B" attached hereto and incorporated herein by this reference.

WHEREAS, this right-of-way dedication is in conjunction with a property located in the East half of the Southwest quarter of Section 36, Township 2 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado.

NOW, THEREFORE, BE IT RESOLVED that the Adams County Planning Commission recommends to the Board of County Commissioners that the Grant Deed be accepted by the Board of County Commissioners.

Upon a motion duly made and seconded, the foregoing resolution was adopted.

I, John F. Durio, Chair of the Adams County Planning Commission, do here by certify that the annexed foregoing resolution is a true and correct record of the proceedings of the Adams County Planning Commission.



Chair
Adams County Planning Commission



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: March 1, 2022
SUBJECT: Acceptance of a Quitclaim Deed from The Estate of Virgil Piland a/k/a Virgil W. Piland and Virgil Wayne Piland, deceased
FROM: Jenni Grafton Hall, Director; David Dittmer Right-of-Way Agent
AGENCY/DEPARTMENT: Community and Economic Development
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the acceptance of a Quitclaim Deed from The Estate of Virgil Piland a/k/a Virgil W. Piland and Virgil Wayne Piland, deceased, for right-of-way purposes.

BACKGROUND:

The owner of the property located in the West half of the West half of Section 24, Township 2 South, Range 64 West of the 6th P.M. has provided a dedication of right-of-way to Adams County.

The subject request is consistent with the requirement for the dedication of right-of-way for legal access pursuant to a Land Survey Plat deposited with Adams County, Colorado. Staff reviewed the Quitclaim Deed, and it conforms to the regulations as outlined in the County's Development Standard and Regulations.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Attorney's Office

ATTACHED DOCUMENTS:

Executed Quitclaim Deed from The Estate of Virgil Piland a/k/a Virgil W. Piland and Virgil Wayne Piland, deceased, to Adams County

Approved Adams County Planning Commission Resolution dated 2/10/2022

FISCAL IMPACT:

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

Fund:
Cost Center:

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
Total Revenues:			<hr/> <hr/>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<hr/> <hr/>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

Resolution 2022-

RESOLUTION ACCEPTING A QUITCLAIM DEED FROM THE ESTATE OF VIRGIL
PILAND A/K/A VIRGIL W. PILAND AND VIRGIL WAYNE PILAND, DECEASED, TO
ADAMS COUNTY FOR RIGHT-OF-WAY PURPOSES

WHEREAS, the Planning Commission for Adams County, Colorado, has considered the advisability of accepting a Quitclaim Deed from The Estate of Virgil Piland a/k/a Virgil W. Piland and Virgil Wayne Piland, deceased, for the dedication of right-of-way for property located in the West half of the West half of Section 24, Township 2 South, Range 64 West of the 6th Principal Meridian as described the Exhibits “A and B”; and,

WHEREAS, this Quitclaim Deed is in conjunction with a Land Survey Plat deposited with the County, and this right-of-way dedication is required for the new land owner’s legal access to the property; and,

WHEREAS, at a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton on Thursday the 10th day of February, 2022, the Planning Commission recommended that the Board of County Commissioners accept said Quitclaim Deed.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the attached Quitclaim Deed from The Estate of Virgil Piland a/k/a Virgil W. Piland and Virgil Wayne Piland, deceased, for the dedication of rights-of-way, a copy of which is attached hereto and incorporated herein by this reference, be and hereby is accepted.

QUITCLAIM DEED

THIS DEED, dated this 21 day of JANUARY, 2022, between **THE ESTATE OF VIRGIL PILAND A/K/A VIRGIL W. PILAND AND VIRGIL WAYNE PILAND, DECEASED**, wherein Judy Piland was appointed as the Personal Representative of the Estate pursuant to 2021 PR 31264, Adams County, Colorado, grantor, and **THE COUNTY OF ADAMS, State of Colorado**, grantee, whose legal address is 4430 South Adams County Parkway, Brighton, Colorado 80601, Brighton, Colorado 80601;

WITNESS, that the grantor, for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, have remised, released, sold and QUITCLAIMED, and by these presents remise, release, sell and QUITCLAIM unto the grantee, its successors and assigns forever, all the right, title, interest, claim and demand which the grantor has in and to the real property, together with improvements, if any, situate, lying and being in the said County of Adams, State of Colorado, described as follows:

Legal description as set forth in Exhibit "A and B" attached hereto and incorporated herein by this reference.
Dedication for Petterson Road and E. 88th Avenue
Assessor's schedule or parcel number: Being a part of 0172724200003 and 0172724200004

TOGETHER with all and singular the hereditaments and appurtenances thereto belonging, or in anywise appertaining, the reversion and reversions, remainder and remainders, rents, issues and profits thereof, and all the estate, right, title, interest, claim and demand whatsoever of the grantor, either in law or equity, of, in and to the above bargained premises, with the hereditaments and appurtenances;

TO HAVE AND TO HOLD the same, together with all and singular the appurtenances and privileges thereunto belonging, or in anywise thereunto appertaining, and all the estate, right, title, interest and claim whatsoever of the grantor, either in law or equity, to the only proper use, benefit and behoove of the grantee, its successors and assigns forever.

The singular number shall include the plural, the plural the singular, and the use of any gender shall be applicable to all genders.

IN WITNESS WHEREOF, the grantor has executed this deed on the date set forth above.

By: Judy Piland
Judy Piland

STATE OF COLORADO)
)§
COUNTY OF Adams)

The foregoing instrument was acknowledged before me this 21 day of January, 2022, by Judy Piland as Personal Representative of the Estate of Virgil Piland A/K/A Virgil W. Piland and Virgil Wayne Piland

My commission expires: 9-27-2025

Witness my hand and official seal.
[Signature]

MARIEKE VANERVEN
Notary Public
State of Colorado
Notary ID # 20214037933
My Commission Expires 09-27-2025

Notary Public

'EXHIBIT A'

A PARCEL OF LAND LOCATED IN THE WEST 1/2 OF THE WEST 1/2 OF SECTION 24, TOWNSHIP 2 SOUTH, RANGE 64 WEST OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, DESCRIBED AS FOLLOWS:

CONSIDERING THE SOUTH LINE OF THE WEST 1/2 OF THE WEST 1/2 OF SAID SECTION 24 TO BEAR NORTH 89°11'15" WEST, AND WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO;

BEGINNING AT THE SOUTHWEST CORNER OF SAID SECTION 24; THENCE NORTH 00°13'36" WEST, COINCIDENT WITH THE WEST LINE OF THE SOUTHWEST 1/4 OF SAID SECTION 24, A DISTANCE OF 60.01 FEET; THENCE SOUTH 89°11'15" EAST, PARALLEL WITH AND 60.00 FEET NORTHERLY FROM THE SOUTH LINE OF THE WEST 1/2 OF THE WEST 1/2 OF SAID SECTION 24, A DISTANCE OF 1325.33 FEET TO THE EAST LINE OF THE WEST 1/2 OF THE WEST 1/2 OF SAID SECTION 24; THENCE SOUTH 00°15'15" EAST, COINCIDENT WITH SAID EAST LINE, A DISTANCE OF 60.01 FEET TO THE SOUTHEAST CORNER OF THE WEST 1/2 OF THE WEST 1/2 OF SAID SECTION 24; THENCE NORTH 89°11'15" WEST, COINCIDENT WITH THE SOUTH LINE OF THE WEST 1/2 OF THE WEST 1/2 OF SAID SECTION 24, A DISTANCE OF 1325.36 FEET TO THE TRUE POINT OF BEGINNING.

SAID PARCEL CONTAINS 79,521 SQUARE FEET OR 1.83 ACRES, MORE OR LESS

PREPARED BY: CURTIS D. HOOS, PLS 37971
FOR AND ON BEHALF OF:
AMERICAN WEST LAND SURVEYING CO.
A COLORADO CORPORATION
BRIGHTON, CO 80601



NOTE: THIS DRAWING IS MEANT TO DEPICT THE ATTACHED DESCRIPTION AND IS FOR INFORMATIONAL PURPOSES ONLY. IT DOES NOT REPRESENT A MONUMENTED LAND SURVEY. NOTE: THIS SURVEY DOES NOT CONSTITUTE A TITLE SEARCH BY AMERICAN WEST LAND SURVEYING CO. TO DETERMINE OWNERSHIP, RIGHTS-OF-WAY OR EASEMENTS OF RECORD.

PARCEL NO. 0172724200003
PARCEL NO. 0172724200004
VIRGIL PILAND

DRAWN BY: CDH

FIELD: CDH

JAN. 5, 2022

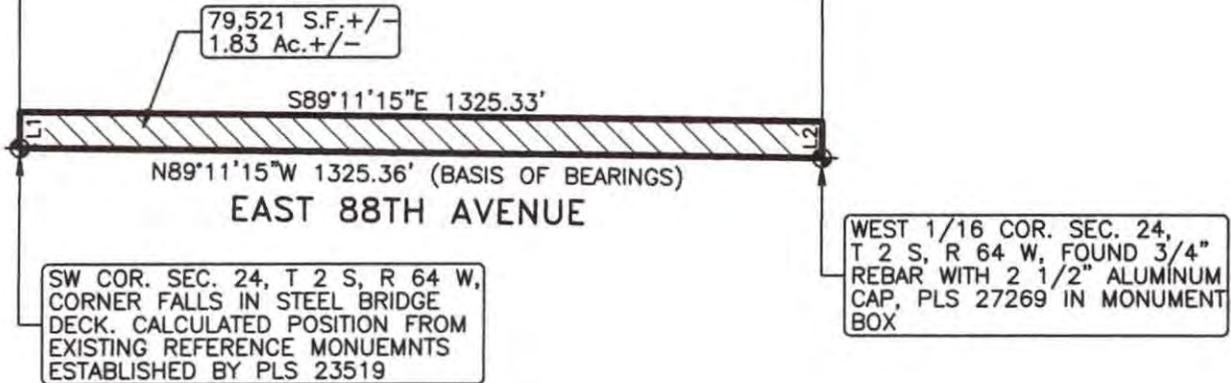
PAGE 1 OF 2

J.P.

ILLUSTRATION FOR
EXHIBIT "A"



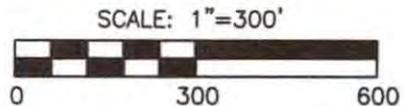
LINE	BEARING	DISTANCE
L1	N00°13'36"W	60.01'
L2	S00°15'15"E	60.01'



NOTE: THIS DRAWING IS MEANT TO DEPICT THE ATTACHED DESCRIPTION AND IS FOR INFORMATIONAL PURPOSES ONLY. IT DOES NOT REPRESENT A MONUMENTED LAND SURVEY. NOTE: THIS SURVEY DOES NOT CONSTITUTE A TITLE SEARCH BY AMERICAN WEST LAND SURVEYING CO. TO DETERMINE OWNERSHIP, RIGHTS-OF-WAY OR EASEMENTS OF RECORD.

PARCEL NO. 0172724200003
PARCEL NO. 0172724200004
VIRGIL PILAND

DRAWN BY: CDH
FIELD: CDH
DEC. 14, 2022
PAGE 2 OF 2



J.P.

'EXHIBIT B'

A PARCEL OF LAND LOCATED IN THE WEST 1/2 OF THE WEST 1/2 OF SECTION 24, TOWNSHIP 2 SOUTH, RANGE 64 WEST OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, DESCRIBED AS FOLLOWS:

CONSIDERING THE SOUTH LINE OF THE WEST 1/2 OF THE WEST 1/2 OF SAID SECTION 24 TO BEAR NORTH 89°11'15" WEST, AND WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO;

COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION 24; THENCE NORTH 00°13'36" WEST, COINCIDENT WITH THE WEST LINE OF THE SOUTHWEST 1/4 OF SAID SECTION 24, A DISTANCE OF 60.01 FEET TO THE TRUE POINT OF BEGINNING; THENCE CONTINUING NORTH 00°13'36" WEST, COINCIDENT WITH SAID WEST LINE, A DISTANCE OF 2586.02 FEET TO THE WEST 1/4 CORNER OF SAID SECTION 24; THENCE NORTH 00°14'39" WEST, COINCIDENT WITH THE WEST LINE OF THE NORTHWEST 1/4 OF SAID SECTION 24, A DISTANCE OF 2645.89 FEET TO THE NORTHWEST CORNER OF SAID SECTION 24; THENCE SOUTH 89°13'18" EAST, COINCIDENT WITH THE NORTH LINE OF THE WEST 1/2 OF THE WEST 1/2 OF SAID SECTION 24, A DISTANCE OF 30.00 FEET; THENCE SOUTH 00°14'39" EAST, PARALLEL WITH AND 30.00 FEET EASTERLY FROM THE WEST LINE OF THE NORTHWEST 1/4 OF SAID SECTION 24, A DISTANCE OF 2645.36 FEET; THENCE SOUTH 00°13'36" EAST, PARALLEL WITH AND 30.00 FEET EASTERLY FROM THE WEST LINE OF THE SOUTHWEST 1/4 OF SAID SECTION 24, A DISTANCE OF 2586.56 FEET; THENCE NORTH 89°11'15" WEST, PARALLEL WITH AND 60.00 FEET NORTHERLY FROM THE SOUTH LINE OF THE WEST 1/2 OF THE WEST 1/2 OF SAID SECTION 24, A DISTANCE OF 30.01 FEET TO THE TRUE POINT OF BEGINNING.

SAID PARCEL CONTAINS 156,957 SQUARE FEET OR 3.60 ACRES, MORE OR LESS

PREPARED BY: CURTIS D. HOOS, PLS 37971
FOR AND ON BEHALF OF:
AMERICAN WEST LAND SURVEYING CO.
A COLORADO CORPORATION
BRIGHTON, CO 8060



NOTE: THIS DRAWING IS MEANT TO DEPICT THE ATTACHED DESCRIPTION AND IS FOR INFORMATIONAL PURPOSES ONLY. IT DOES NOT REPRESENT A MONUMENTED LAND SURVEY. NOTE: THIS SURVEY DOES NOT CONSTITUTE A TITLE SEARCH BY AMERICAN WEST LAND SURVEYING CO. TO DETERMINE OWNERSHIP, RIGHTS-OF-WAY OR EASEMENTS OF RECORD.

PARCEL NO. 0172724200003
PARCEL NO. 0172724200004
VIRGIL PILAND

DRAWN BY: CDH
FIELD: CDH
JAN. 5, 2022
PAGE 1 OF 2

J.P.

ILLUSTRATION FOR EXHIBIT "B"

LINE	BEARING	DISTANCE
L1	N00°13'36"W	60.01'
L2	N00°13'36"W	2586.02'
L3	N00°14'39"W	2645.89'
L4	S89°13'18"E	30.00'
L5	S00°14'39"E	2645.36'
L6	S00°13'36"E	2586.56'
L2	N89°11'15"W	30.01'

NW COR. SEC. 24, T 2 S,
R 64 W, FOUND 2 1/2" PIPE
WITH 3 1/4" ALUMINUM CAP,
PLS 6973

WEST 1/4 COR. SEC. 24,
T 2 S, R 64 W, FOUND 3/4"
REBAR WITH 2" ALUMINUM
CAP, PLS 25937



PETTERSON RD



POINT OF BEGINNING

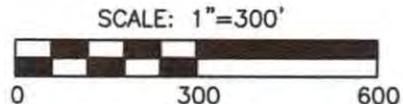
SW COR. SEC. 24, T 2 S, R 64 W,
CORNER FALLS IN STEEL BRIDGE
DECK. CALCULATED POSITION FROM
EXISTING REFERENCE MONUMENTS
ESTABLISHED BY PLS 23519
POINT OF COMMENCEMENT

E 88TH AVE

NOTE: THIS DRAWING IS MEANT TO DEPICT THE ATTACHED DESCRIPTION AND IS FOR INFORMATIONAL PURPOSES ONLY. IT DOES NOT REPRESENT A MONUMENTED LAND SURVEY. NOTE: THIS SURVEY DOES NOT CONSTITUTE A TITLE SEARCH BY AMERICAN WEST LAND SURVEYING CO. TO DETERMINE OWNERSHIP, RIGHTS-OF-WAY OR EASEMENTS OF RECORD.

PARCEL NO. 0172724200003
PARCEL NO. 0172724200004
VIRGIL PILAND

DRAWN BY: CDH
FIELD: CDH
DEC. 14, 2022
PAGE 2 OF 2



**PLANNING COMMISSION FOR
ADAMS COUNTY, STATE OF COLORADO**

**RESOLUTION RECOMMENDING ACCEPTANCE OF A QUITCLAIM DEED FROM
THE ESTATE OF VIRGIL PILAND, A/K/A VIRGIL W. PILAND, A/K/A VIRGIL
WAYNE PILAND TO ADAMS COUNTY FOR RIGHT-OF-WAY PURPOSES**

At a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton, Colorado, on Thursday the 10th day of February 2022, the following proceedings, among others, were had and done, to wit:

WHEREAS, the Adams County Planning Commission has considered the advisability of accepting a Quitclaim Deed from the Estate of Virgil Piland, a/k/a Virgil W. Piland and Virgil Wayne Piland, for right-of-way purposes being on the following described property:

See Legal Description as set forth in Exhibit "A and B" attached hereto and incorporated herein by this reference.

WHEREAS, this right-of-way dedication is in conjunction with a property located in the West half of the West half of Section 24, Township 2 South, Range 64 West of the 6th Principal Meridian, County of Adams, State of Colorado.

NOW, THEREFORE, BE IT RESOLVED that the Adams County Planning Commission recommends to the Board of County Commissioners that the Quitclaim Deed be accepted by the Board of County Commissioners.

Upon a motion duly made and seconded, the foregoing resolution was adopted.

I, John F. Dupriest, Chair of the Adams County Planning Commission, do here by certify that the annexed foregoing resolution is a true and correct record of the proceedings of the Adams County Planning Commission.



Chair
Adams County Planning Commission



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: March 1, 2022
SUBJECT: Resolution approving right-of-way agreement between Adams County and Budd Rentals, LLC for property necessary for the Pecos Street Roadway and Drainage Improvements Project from West 52 nd Avenue to West 58 th Avenue
FROM: Brian Staley, P.E., PTOE, RSP, Director of Public Works Janet Lundquist, Deputy Director of Public Works
AGENCY/DEPARTMENT: Public Works
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the right-of-way agreement for acquisition of property interests needed for the Pecos Street Improvements Project.

BACKGROUND:

Adams County is in the process of acquiring property interests along the Pecos Street corridor from West 52nd Avenue to West 58th Avenue for the Pecos Street Roadway Improvement Project. The intention of this Project is to identify and improve the overall roadway and drainage of Pecos Street. Attached is a copy of the right-of-way agreement between Adams County and Budd Rentals, LLC, for acquisition of property interests in the amount of \$5,344.00. The attached resolution allows the County to acquire ownership of the property interests needed for the use of the public and provide the necessary documents to close on the property.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Public Works, Office of the County Attorney and Adams County Board of County Commissioners.

ATTACHED DOCUMENTS:

Draft resolution
Right-of-way agreement

FISCAL IMPACT:

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

Fund: 13
Cost Center: 3056

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
Total Revenues:			<u> </u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	9010	30561816	\$10,000,000
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9135	30562201	\$15,000,000
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$15,000,000</u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING RIGHT-OF-WAY AGREEMENT BETWEEN ADAMS
COUNTY AND BUDD RENTALS, LLC FOR PROPERTY NECESSARY FOR THE PECOS
STREET ROADWAY AND DRAINAGE IMPROVEMENTS PROJECT FROM WEST 52ND
AVENUE TO WEST 58TH AVENUE

WHEREAS, Adams County is in the process of acquiring right-of-way and easements along Pecos Street corridor from West 52nd Avenue to West 58th Avenue for the Pecos Street Roadway and Drainage Improvements Project (“Project”); and,

WHEREAS, the intention of this Project is to identify and improve the overall roadway and drainage (“Improvements”); and,

WHEREAS, this right-of-way acquisition is for a property with address of 5493 Pecos Street located in the Northwest Quarter of Section 16, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado, and owned by Budd Rentals, LLC (“Parcel RW-22”); and,

WHEREAS, Adams County requires ownership of Parcels RW-22 for construction of the Improvements; and,

WHEREAS, Budd Rentals, LLC, is willing to sell Parcels RW-22 to Adams County under the terms and conditions of the attached Right-of-Way Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the attached Right-of-Way Agreement between Adams County and Budd Rentals, LLC, a copy of which is attached hereto and incorporated herein by this reference, be and hereby is approved.

BE IT FURTHER RESOLVED that the Chair of the Board of County Commissioners is hereby authorized to execute said Right-of-Way Agreement on behalf of Adams County.

Amended Right-of-Way Agreement

This Agreement is made and entered into by and between **Budd Rentals, LLC**, whose address is **1601 S. Lansing Street, Aurora, Colorado 80012** (“Owner”), and the County of Adams, State of Colorado, a body politic, who address is 4430 South Adams County Parkway, Brighton, Colorado, 80601 (“County”) for the conveyance of rights-of-way on property located at 5493 Pecos Street, Denver, CO 80221 hereinafter (the “Property”) for the Pecos Street Improvements Project (the “Project”). The legal description and conveyance documents for the interests on said Property are set forth in Exhibit A attached hereto and incorporated herein by this reference.

The compensation agreed to by the Owner and the County for the acquisition of the Property interests described herein is **FIVE THOUSAND THREE HUNDRED FORTY-FOUR AND NO/100 DOLLARS (\$5,344.00)**, including the performance of the terms of this Agreement, the sufficiency of which is hereby acknowledged. This consideration has been agreed upon and between the parties as the total just compensation due to the Owner and the consideration shall be given and accepted in full satisfaction of this Agreement.

In consideration of the above premises and the mutual promise and covenants below, the Owner and the County agree to the following:

1. The Owner hereby warrants that the Owner is the sole Owner of the Property, that the Owner owns the Property in fee simple subject only to matters of record and that the Owner has the power to enter into this Agreement.
2. The Owner agrees to execute and deliver to the County the attached conveyance documents on the property upon tender by the County of a warrant (check) for the compensation agreed upon as soon as possible following the execution of this agreement.
3. The Owner hereby irrevocably grants to the County possession and use of the property interests on the Property upon execution of this Agreement by the Owner and the County. This grant of possession shall remain in effect with respect to the Property until such time as the County obtains from the Owner the attached conveyance documents.
4. The Owner agrees to pay all 2021 taxes due in 2022 prior to tender by the County.
5. The County through its contractor shall assure that reasonable access shall be maintained to the Owner’s property at all times for ingress and egress. If necessary, any full closure of access shall be coordinated between the contractor and the Owner and/or its agent.
6. The Owner has entered into this Agreement acknowledging that the County has the power of eminent domain and required the Property for a public purpose.

7. If the Owner fails to consummate this agreement for any reason, except the County's default, the County may at its option, enforce this agreement by bringing an action against the Owner for specific performance.
8. This Agreement contains all agreements, understandings and promises between the Owner and the County, relating to the Project and shall be deemed a contract binding upon the Owner and County and extending to the successors, heirs and assigns.
9. The Owner shall be responsible for reporting proceeds of the sale to taxing authorities, including the submittal of Form 1099-S with the Internal Revenue Service, if applicable.
10. This Agreement has been entered into in the State of Colorado and shall be governed according to the laws thereof.

Owner:

BUDD RENTALS, LLC

By: _____


John Z. Budd

Date: _____

2-15-22

Approved:

BOARD OF COUNTY COMMISSIONERS-COUNTY OF ADAMS, STATE OF COLORADO

Chair

Date

Approved as to Form:

County Attorney

EXHIBIT A

SHEET 1 OF 2

LAND DESCRIPTION

A PARCEL OF LAND BEING A PORTION OF LOT 1, BLOCK 1, PECOS HEIGHTS SUBDIVISION PER ADAMS COUNTY PARCEL NUMBER 0182516213037, LOCATED IN THE NORTHWEST QUARTER OF SECTION 16, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTER QUARTER CORNER OF SAID SECTION 16; THENCE ALONG THE EASTERLY LINE OF SAID NORTHWEST QUARTER OF SECTION 16, N00°13'10"W A DISTANCE OF 1932.82 FEET; THENCE S89°46'50"W A DISTANCE OF 30.00 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE OF NORTH PECOS STREET AND THE POINT OF BEGINNING; THENCE N34°21'58"W A DISTANCE OF 12.35 FEET TO A POINT OF CURVATURE; THENCE 11.68 FEET ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 12.00 FEET, A CENTRAL ANGLE OF 55°46'13", AND A CHORD WHICH BEARS N62°15'05"W A DISTANCE OF 11.22 FEET; THENCE S89°51'49"W A DISTANCE OF 4.48 FEET; THENCE N00°08'11"W A DISTANCE OF 1.84 FEET TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF WEST 55TH AVENUE AS DEDICATED BY BOOK 615 AT PAGE 268; THENCE ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE OF WEST 55TH AVENUE, N89°51'49"E A DISTANCE OF 18.66 FEET TO A POINT ON SAID WESTERLY RIGHT-OF-WAY LINE OF PECOS STREET; THENCE ALONG SAID WESTERLY RIGHT-OF-WAY LINE OF PECOS STREET THE FOLLOWING TWO (2) CONSECUTIVE COURSES: 1) 10.44 FEET ALONG THE ARC OF A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 20.00 FEET, A CENTRAL ANGLE OF 29°55'01", AND A CHORD WHICH BEARS S15°10'41"E A DISTANCE OF 10.32 FEET; 2) THENCE S00°13'10"E A DISTANCE OF 7.33 FEET THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 0.003 ACRES OR 118 SQUARE FEET MORE OR LESS.

ALL LINEAL DIMENSIONS ARE U.S. SURVEY FEET.

BASIS OF BEARING

BEARINGS ARE BASED ON THE ADAMS COUNTY HORIZONTAL CONTROL NETWORK ALONG THE EASTERLY LINE OF THE NORTHWEST QUARTER OF SECTION 16, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN BEARING N00°13'10"W AND BEING MONUMENTED BY A FOUND 2-1/2" ALUMINUM CAP IN RANGE BOX PLS #37601 (5' W.C.) AT THE NORTH QUARTER CORNER AND A FOUND 3-1/4" ALUMINUM CAP IN RANGE BOX ILLEGIBLE AT THE CENTER QUARTER CORNER.

PREPARED BY ESTRELLA V. BERNAL
REVIEWED BY SCOTT A. AREHART, PLS
FOR AND ON BEHALF OF MARTIN/MARTIN, INC.
12499 WEST COLFAX AVENUE
LAKEWOOD, COLORADO 80215
PROJECT NO. 19.0102
NOVEMBER 9, 2021
303-431-6100



EXHIBIT A

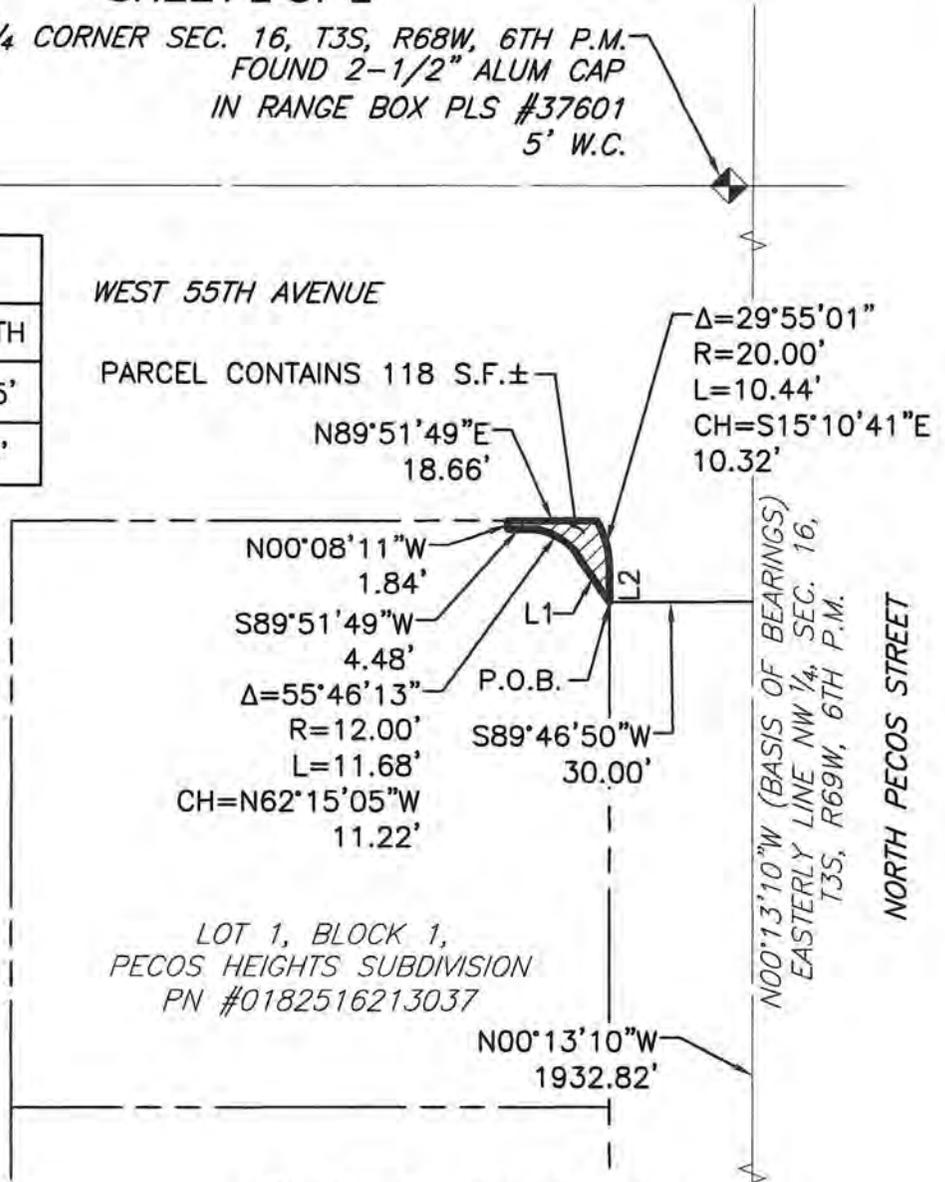
SHEET 2 OF 2

N/₄ CORNER SEC. 16, T3S, R68W, 6TH P.M.
 FOUND 2-1/2" ALUM CAP
 IN RANGE BOX PLS #37601
 5' W.C.

LINE TABLE		
NUMBER	DIRECTION	LENGTH
L1	N34°21'58"W	12.35'
L2	S00°13'10"E	7.33'

WEST 55TH AVENUE

PARCEL CONTAINS 118 S.F.±



LOT 1, BLOCK 1,
 PECOS HEIGHTS SUBDIVISION
 PN #0182516213037

N/₄ CORNER SEC. 16, T3S,
 R68W, 6TH P.M.
 FOUND 3-1/4" ALUM CAP
 IN RANGE BOX ILLEGIBLE
 POINT OF COMMENCEMENT

NOVEMBER 9, 2021



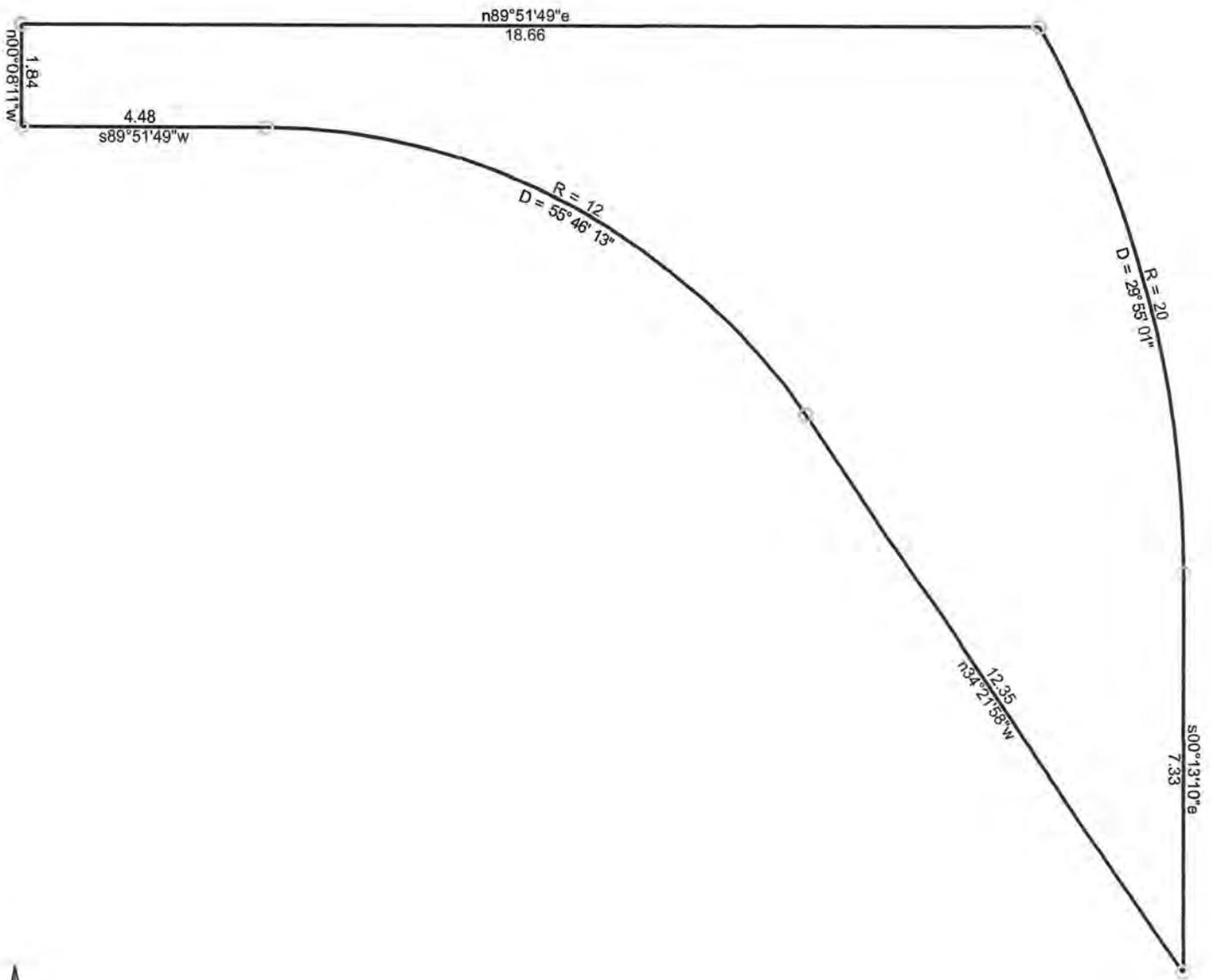
0 20 40
 SCALE: 1"=40'
 ALL LINEAL
 DIMENSIONS ARE IN
 U.S. SURVEY FEET



MARTIN/MARTIN
 CONSULTING ENGINEERS

12499 WEST COLFAX AVENUE, LAKEWOOD, COLORADO 80215
 303.431.6100 MARTINMARTIN.COM

THIS EXHIBIT DOES NOT REPRESENT A
 MONUMENTED LAND SURVEY. IT IS ONLY
 TO DEPICT THE ATTACHED DESCRIPTION.



11/11/2021

Scale: 1 inch= 3 feet

File: 5493 Pecos ROW.ndp

Tract 1: 0.0027 Acres (118 Sq. Feet), Closure: n00.0000e 0.00 ft. (1/40552), Perimeter=67 ft.

01 n34.2158w 12.35

07 s00.1310e 7.33

02 Lt, r=12.00, delta=055.4613, chord=n62.1505w 11.22

03 s89.5149w 4.48

04 n00.0811w 1.84

05 n89.5149e 18.66

06 Rt, r=20.00, delta=029.5501, chord=s15.1041e 10.32



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: March 1, 2022
SUBJECT: 2022 Adams County Operating Plan for Wildland Fire
FROM: Ron Sigman, County Emergency Manager Richard Reigenborn, Adams County Sheriff
AGENCY/DEPARTMENT: Community Safety & Well-Being Adams County Sheriff's Department
HEARD AT STUDY SESSION ON: n/a
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners Approves the intergovernmental agreement between the Colorado Division of Fire Prevention and Control and Adams County for cooperative wildfire protection with Chair signature on page 17.

BACKGROUND:

The Operating Plan (OP) is pursuant to the “Agreement for Cooperative Wildfire Protection in Adams County”. This plan outlines common approaches in wildland fire management as well as agency specific approaches and is a requirement per C.R.S. 24-33.5-1221 which requires intergovernmental cooperation between a county and any state agency that owns wildland areas located within the county.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Community Safety and Well Being Department – Office of Emergency Management
Adams County Sheriff's Office
Colorado Division of Fire Prevention & Control
United States Fish and Wildlife Service

ATTACHED DOCUMENTS:

2022 Adams County Operating Plan w/ Attachments

1. Signature page
2. Summary of 2022 edits
3. Agreement for Cooperative Wildfire Protection in Adams County
4. Mutual Aid Agreements
5. Adams County Burn Restriction Levels
6. Complexity Analysis Guidelines
7. Communications Plan

FISCAL IMPACT:

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

Fund:
Cost Center:

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
Total Revenues:			<hr/>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<hr/>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

The Operating Plan currently requires review on an annual basis. This update schedule was changed beginning in 2021 to an annual review with stakeholders and an update every 5 years. The name of the document will be changed to “The Operating Plan” beginning in 2022.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING INTERGOVERNMENTAL AGREEMENT BETWEEN THE
COLORADO DIVISION OF FIRE PREVENTION AND CONTROL AND ADAMS COUNTY
FOR COOPERATIVE WILDFIRE PROTECTION

WHEREAS, C.R.S. § 24-33.5-1221 requires intergovernmental cooperation between a county and any state agency that owns wildland areas located within the county to mitigate the harm caused by wildland fires affecting land areas in the interest of protecting the public health and safety; and,

WHEREAS, the form of the attached Intergovernmental Agreement is intended to be consistently adopted in all Colorado counties; and,

WHEREAS, the Adams County Sheriff is also a party to this Agreement and has approved the Agreement.

NOW THEREFORE BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Intergovernmental Agreement Between the Colorado Division of Fire Prevention and Control and Adams County for Cooperative Wildfire Protection, a copy of which is attached hereto, is hereby approved.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is authorized to sign the Intergovernmental Agreement on behalf of Adams County.

ADAMS COUNTY

OPERATING PLAN

2022

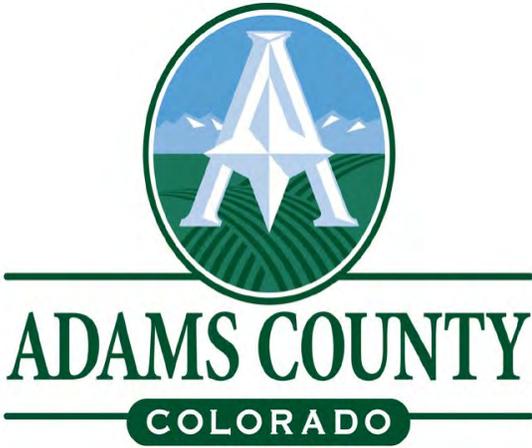


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ATTACHMENTS

- Attachment 1 - Agreement for Cooperative Wildfire Protection in Adams County
- Attachment 2 - Adams County Mutual Aid Agreements
- Attachment 3 - Adams County Burn Restriction Levels
- Attachment 4 - Complexity Analysis Guidelines
- Attachment 5 - Adams County Communications Plan

1.0 PREAMBLE

This Annual Operating Plan (AOP) is pursuant to the “Agreement for Cooperative Wildfire Protection in Adams County” dated July 2019 also known as the State to County Agreement. (See *Attachment #1*)

This AOP is also a component of the Statewide AOP and the “Statewide Cooperative Wildland Fire and Stafford Act Agreement”. Current version of the agreement can be found on the DFPC website at:

https://gacc.nifc.gov/rmcc/dispatch_centers/r2crc/dispatch/Plans%20and%20Guides/2016%20CO%20AOP.pdf

2.0 PURPOSE

This Annual Operating Plan is applicable to all signatories and address how the signatories will implement the State to County Agreement. The County may create specific fire district AOP’s or Agreements to further define the roles and responsibilities within the County. This plan is not intended to force or suggest that any signatory operate outside of their legal authority, policies, mission or business practices. This plan outlines common approaches in wildland fire management as well as agency specific approaches.

3.0 AUTHORITIES

- Colorado Statewide Cooperative Wildland Fire Management and Stafford Act Response Agreement Between:
 - BUREAU OF LAND MANAGEMENT – COLORADO
Agreement Number: **BLM-MOU-CO-538**
 - NATIONAL PARK SERVICE – INTERMOUNTAIN REGION
Agreement Number: **F1249110016**
 - BUREAU OF INDIAN AFFAIRS – SOUTHWEST REGION
(no agreement number)
 - UNITED STATES FISH AND WILDLIFE SERVICE – INTERIOR REGIONS 5 AND 7
Agreement Number: **COLO_COOP_2021-FF06R03000**
 - UNITED STATES DEPARTMENT OF AGRICULTURE FOREST SERVICE – ROCKY MOUNTAIN REGION
Agreement Number: **21-FI-11020000-001**
- Agreement for Cooperative Wildfire Protection in Adams County, CSFS #109 (See *Attachment #1*)

4.0 RECITALS

National Response Framework activities will be accomplished utilizing established dispatch coordination concepts. Situation and damage assessment information will be transmitted through established fire suppression intelligence channels.

Jurisdictional agencies are responsible for all planning documents (i.e., land use, fire management plans, mitigation plans) for a unit's wildland fire and fuels management program.

Protecting Agencies implement the actions documented and directed by the planning documents for initial and extended attack on wildland fires. They provide the supervision and support including operational oversight, direction and logistical support to incident management teams.

5.0 INTERAGENCY COOPERATION

5.1 Interagency Dispatch Centers

The designated Interagency Dispatch Center for the Adams County area is, Fort Collins Interagency Dispatch Center (FTC). (970) 295-6800.

Assistance by the Division of Fire Protection & Control (DFPC) Regional Battalion Chief (BC) or by the Division of Homeland Security & Emergency Management (DHSEM) Regional Field Manager (RFM) must be requested through the State of Colorado Emergency Operations Line: (303) 279-8855.

5.2 Interagency Resources

The Rocky Mountain Arsenal National Wildlife Refuge (CO-RMR), managed by the U.S. Fish and Wildlife Service, is located within Adams County. The CO-RMR falls within the South Adams County Fire Protection District (SAFPD). SAFPD is the jurisdictional agency currently responsible for fire suppression on the CO-RMR property. Interagency resources must be requested through the Fort Collins Interagency Dispatch Center.

DFPC does not have initial attack responsibility within Adams County. However, DFPC may provide state resource, such as crews, State Staffed engines, and aircraft under either mutual aid or reimbursable conditions. The availability of state resources for firefighting will vary and is not guaranteed. Reimbursement under the Colorado Wildfire Emergency Response Fund (WERF) is subject to availability of WERF funds. Crews and Aviation resources have additional costs associated with them that will not be reimbursed under WERF such as vehicles, fuels truck, lead planes, etc. Current version of the guide and forms can be found on the DFPC website at:

<https://www.colorado.gov/pacific/dfpc/fire-funding>

All requests for the VLAT (Very Large Air Tanker) through WERF must first be approved by the DFPC Branch Chief of Operations or designee.

Requests for resources / assistance under the State of Colorado's Resource Mobilization Annex must be made initially through the State of Colorado Emergency Operations Line at (303) 279-8855 by the Adams County Emergency Manager, Sheriff, or Board of County Commissioners. A DFPC Duty Officer, DHSEM RFM, or designee will respond to this request. Current version of the Annex and associated forms can be found on the DHSEM website at:

<https://www.colorado.gov/pacific/dhsem/resource-mobilization>

Requests for Adams County Government's Resources shall be made through the Adams County Communications Centers (ADCOM911 or through the Adams County Emergency Operations Center (EOC), if activated.

5.3 Standards

Signatory agencies to this plan will operate under the concepts defined in the Department of Homeland Security's National Incident Management System (NIMS) and National Wildfire Coordinating Group (NWCG) guidance.

The agency having jurisdiction has the overall responsibility for that incident. Under State statute, the County and the State may enter into an agreement for the State to take management responsibility.

The standard for wildland fire training and qualifications within Colorado is the NWCG 310-1 Wildland fire Qualification System Guide. State employees engaged in firefighting activities will meet the current NWCG qualification standards.

Signatories to this plan may not obligate nor encumber the finances of the other without express written permission.

6.0 PREPAREDNESS

6.1 Protection Planning

DFPC – Operates in the role of ESF4 at the State level as outlined in the Colorado Emergency Operating Plan.

DFPC – Develops a Colorado State Preparedness Plan annually.

DFPC – Maintains Cooperative Resource Rate Forms (CRRF), provides Cooperator access to the Incident Qualification System (IQS) and the Resource Ordering and Status System (ROSS).

DFPC – Maintains Cooperative Wildfire Agreements with each County.

DFPC – Assists with provision of wildland fire training to Counties and Cooperating Agencies.

DFPC – Administers grants specific to wildland fire suppression.

DFPC, County, and USFWS – Update the AOP each year.

County – Provides for wildland fire suppression planning.

County – Enters into agreements and AOP's with local fire districts as needed.

County – Assists with the maintenance of records in ROSS and WebEOC.

County – Responsible for the coordination of efforts to suppress wildfires in unincorporated areas of the county that exceed the capabilities of the local fire protection district.

USFWS -Provides for wildland fire suppression.

USFWS - Cooperate locally in wildland fire suppression training.

USFWS – Enters into agreement with local cooperating agencies as needed.

USFWS – Maintain records in ROSS and IQCS.

6.2 Protection Areas and Boundaries

The area described by this plan includes all lands within the boundaries of Adams County, including incorporated cities and towns and federal property (USFWS). A current map of fire protection district boundaries and response zones will be kept in all Communication Centers that provide dispatch services for Adams County emergency responders, Adams County OEM/EOC, and the Adams County Sheriff's Office. Current version of the Adams County Fire District map can be found on the Adams County website at:

http://www.adcogov.org/sites/default/files/Fire_Districts_18x44_1.pdf

6.3 Methods of Fire Protection and Suppression

Adams County has several Fire Protection Districts that provide response to all areas of the county. The County does not maintain a regular firefighting force, but has the ability to provide heavy equipment, such as road graders and bulldozers, in support of suppression efforts.

Surrounding Counties have a similar capacity and often provide mutual aid resources to fires within the county.

6.3.1 Reciprocal (Mutual Aid) Fire Assistance

The Jurisdictional Agency will not be required to reimburse the Supporting Agency(s) for cost incurred following the initial dispatch of any ground and aviation resources to the fire for the duration of the mutual aid period. Assistance beyond the Mutual Aid period will be reimbursable assistance, and the Supporting Agency may bill the Jurisdictional Agency for resources assigned to the fire outside the

Mutual Aid period. It is understood that no Supporting Agency will be required to assist or expected to commit resources to a Jurisdictional Agency.

Mutual Aid Period: The mutual aid period is defined as the time of initial dispatch and ends at either midnight of the first operational period or midnight of the second operational period. All mutual aid periods will preferably end at midnight for ease of financial accounting and the development of cost share agreements. Mutual aid time periods and response areas outlined in local operating plans, as agreed to by County, State, and Federal agencies that are signatory to each Local Operating Plan. Agencies that are not signatory to a specific Local Operating Plan are not obligated to provide Mutual Aid assistance for fires in that County.

Obligation: It is understood that no Assisting Agency will be required to assist or be expected to commit resources to a Jurisdictional Agency which may jeopardize the protection of lands of the Assisting Agency. (*See Attachment #2*)

6.3.2 Acquisition of Services

Signatories to this plan agree to utilize established ordering procedures for the acquisition of services during a wildland fire. This may include ordering resources through Local Dispatch Centers, Local EOCs, County EOCs, the Interagency Dispatch System, or the State EOC.

In some cases, services may be acquired locally. In such instances, the County will be responsible for the acquisition and establishment of vendor financial documents. If ordered at the request of the State, the County may be reimbursed for the cost of the services provided.

6.4 Joint Projects and Project Plans

Nothing in this plan shall prohibit agencies from entering into joint project agreements. There are no joint project plans within Adams County currently for this plan cycle.

Standard project planning and written agreements will be utilized when entering into joint projects.

6.5 Fire Prevention

Education efforts will be coordinated with partner agencies. Each cooperating agency may release fire danger information as deemed necessary to enhance public awareness and safety with regard to the current fire conditions. News releases will be coordinated between cooperators to lend a unified approach to the current conditions when periods of High to Extreme fire danger or when red flag warnings are issued.

6.6 Public Use Restrictions

The purpose of fire restrictions and closures is to reduce the risk of human-caused fires during high fire danger and/or burning conditions, and for the protection of human life and

property. Fire restrictions and closures are invoked on federal, state, county, and private lands under federal and state laws. Public information about restrictions must be broad-based, clear and coordinated.

When contemplating a closure to open burning or lifting of fire bans, all agencies and/or fire departments/districts will advise its cooperators of the situation and consider joint action(s) as needed.

The intent of this section is not to restrict the authority of individual land management agencies from independently placing timely restrictions or bans deemed necessary.

In the case of any restrictions on burning or public movements because of extreme fire danger, either by Governor's proclamation or by local issue, the County Sheriff will be responsible for enforcement on all non-federal lands, and may assist on other lands at the request of the appropriate agency. (See Appendix #3 – Burn Restrictions)

6.7 Burning Permits

Local fire departments / districts may require burn permits. Agricultural and ditch burns are exempt from permitting under state rules.

6.8 Prescribed Fire (Planned Ignitions) and Fuels Management

Senate Bill 13-083 directed the Division to implement a prescribed burn program in Colorado, including creating minimum standards for conducting prescribed burns on any area in the state, except for prescribed burning conducted by an agency of the federal government, pursuant to Section 24-33.5-1217. To be exempt from these standards, other users of prescribed fire, including local governments and non-governmental organizations must adopt or have already adopted guidelines or standards that are in substantial compliance with the intent of section 24-33.5-1217.5 for prescribed burning under their control.

Agricultural and ditch burning are exempt from these state rules.

Signatory agencies to this plan agree to abide by current laws, rules and standards when performing prescribed fire activities. The agencies may assist each other in all aspects of prescribed fire projects.

Contact the DFPC BC for further guidance.

6.9 Smoke Management

The Colorado Air Pollution Prevention and Control Act (CRS 25-7-102) requires every prescribed fire project to have a smoke permit. Due to changes in policy, procedures, technology and State air quality standards, the smoke permitting process is subject to change. For the most up-to-date process and policy, refer to the Colorado Department of Public Health and Environment, Air Pollution Control Division (CDPHE-APCD) website at:

<https://www.colorado.gov/pacific/cdphe/categories/services-and-information/environment/air-quality/outdoor-burning>

Agricultural and ditch burning are exempt from these state rules.

7.0 OPERATIONS

7.1 Fire Notifications

The appropriate Communication Center will receive notification of a wildland fire and will dispatch the appropriate resources per policy. Whenever possible, the closest resource should be dispatched regardless of jurisdiction.

7.2 Multi-Jurisdictional and Unified Command Fires

If a fire crosses, or threatens to cross, jurisdictional boundaries and becomes a multi-jurisdictional fire (see definition below) Unified Command may be utilized if deemed necessary by the involved jurisdictions. The purpose of the Unified Command will be to meet as a group and identify one common set of objectives and tactics for implementation.

It is the role of the Unified Incident Commanders to share and respect each agency's policy to help determine respective reimbursements, resource sharing, objectives, and tactics. Initial response should not be delayed.

The primary purpose of Unified Command within multi-jurisdictional fires is to ensure the policy and directives of each agency. Any interagency dispute arising will be resolved on site by the local Unified Command. When necessary, following the conclusion of the fire incident, a panel of agency representatives other than the participants of the incident will review and resolve any disputes.

(Multi-Jurisdictional Fire: A fire burning on or threatening the lands of two or more jurisdictional agencies)

7.3 Response to Wildland Fire

Fires within Adams County will initially be managed by the Fire District / Fire Department having jurisdictional authority. If the fire escapes during initial attack, and, the fire becomes beyond the ability of the local district to suppress; the fire may be transitioned to the county for management with concurrence of the Fire Chief (or his/her designee) and the County Sheriff (or his/her designee).

If the fire is beyond the ability of the county to manage, it may transition to the state for management, in part or as a whole, with the concurrence of the County Sheriff (or his/her designee) and a DFPC BC (or designee).

All agencies within Adams County will utilize the Incident Command System for wildland firefighting operations.

Agencies responding to fires within their own jurisdiction may follow their policies on qualifications and personal protective equipment. Agencies responding outside of the county in response to a fire managed by the State or Federal Government will comply with current interagency standards on qualifications and personal protective equipment.

7.3.1 Special Management Considerations

Repair of impacts caused by fire suppression action is normally conducted during suppression operations and is covered by a cost-share agreement, if one is in place.

7.3.2 Decision Process

When a fire is transitioned from County to State management, DFPC requires that the management decision process for the transition be documented. (See *Attachment #4 – Complexity Analysis*)

7.3.3 Cooperation

The parties to this operating plan will use the Incident Command System (ICS) during all wildland fire operations that is consistent with the National Incident Command System (NIMS). All resources will be assigned and/or accountable to the Incident Commander(s).

7.3.4 Communication

All parties agree that a common communications plan is essential during a wildland fire event. As such, a common “Command” talk group will be established that all responders can operate on, and that can be monitored by the appropriate Communication Center.

Separate “Tactical” talk groups should be established for each division of the fire. These need to be accessible to all responders assigned to that division as well as the Incident Commander. (See *Attachment #5 - Communications*)

To accomplish this, a radio “bridge” may be required to join un-like radios together.

7.4 Cost Efficiency

It is a goal of Adams County and the State of Colorado to provide cost efficient services. Agency administrators will make every effort to ensure cost effectiveness during firefighting operations. However, cost efficiencies will not take priority over firefighter or public safety. Additionally, the potential long term financial impacts of the fire should be considered and balanced against the short term costs savings of not ordering needed resources.

7.5 Delegation of Authority

A written delegation of authority will be generated whenever an agency, other than the authority having jurisdiction, will take over the management of a fire. A delegation of authority may also be made to the incident commander and the incident command team.

The delegation does not absolve the authority having jurisdiction from any legally owed responsibility. It does however; provide another agency or individual, the authority and power to act on behalf of the agency delegating the authority. It also lists the parameters of the delegated authority.

A delegation of authority should include the following items;

- Authority having jurisdiction who is delegating authority
- Agency or individual accepting authority
- Specific authorities delegated
- Specific limits to the authority
- End terms of the authority.

7.6 Preservation of Evidence

All parties agree to participate, to the extent legally possible, to assist each other in the investigational process. This includes the preservation of evidence.

The State requires that any fire for which DFPC has assumed responsibility, the County Sheriff shall conduct an investigation into the cause of said fire. All of the investigational materials will be made available to DFPC to include evidence, notes, interviews, and the final investigation package. DFPC will not directly be responsible for criminal prosecution. This remains the responsibility of the law enforcement agency having jurisdiction.

8.0 STATE EMERGENCY FIRE FUND (EFF)

Adams County is not a participant in the Emergency Fire Fund.

9.0 USE AND REIMBURSEMENT OF INTERAGENCY FIRE RESOURCES

9.1 Cost Share Agreement (Cost Share Methodologies)

For fires that have shared financial responsibility, a cost share agreement will be produced. While each fire will be evaluated differently and may require different cost share methodologies, the basic premise for a cost share agreement is to create one that is fair and balanced for all parties.

A standard method for creating a cost share agreement is one where the total acres burned are calculated and then the percentage of acres burned within each jurisdiction are calculated. These percentages are then used for the final cost calculations for each agency.

Example: The fire burned 1000 acres. 500 acres in district A and 500 acres in district B. This equates to an even 50% split. The total cost would be split 50/50 with both agencies. Exemptions can be made for high cost items such as aircraft that may have only been utilized in one jurisdiction.

For fires where the State has taken management/financial responsibilities, the County will maintain a reasonable minimum commitment as part of a cost share methodology. The minimum commitment will be documented and will be on an incident by incident basis.

The County commitment can be resources such as heavy equipment, law enforcement, incident command personnel, or facilities and logistical needs

9.2 Training

The Colorado Division of Fire Prevention and Control (DFPC) will serve as the representative to the Fort Collins Interagency Dispatch Zone Training Committee. This Training Committee uses input from all agencies with wildland fire responsibilities including the County, Fire Protection Districts, and Volunteer Fire Departments to determine the training needs for the zone.

DFPC has the ability to assist with the provision of wildland fire training within the county. DFPC will assist agencies as available with requested trainings. With the exception of custom courses designed for specific objectives, all training provided by DFPC will follow the current National Wildfire Coordinating Group standards as outlined in the NWCF publication PMS 901-1 "Field Managers Course Guide". The costs for these courses will be negotiated on a case by case basis.

9.3 Communication Systems

For the purposes of conducting business authorized by this plan, all parties to this operating plan agree that assisting agencies may use the jurisdictional agency's radio frequencies as needed to conduct emergency communications on fires of the jurisdictional agency. No party to this operating plan will use, or authorize others to use, another agency's radio frequencies for routine day to day operations.

Adams County currently utilizes a number of 700 MHz and 800 MHz radio systems including the state 800 MHz Digital Trunked Radio System for its daily operations. A State Mutual Aid Channel (MAC) may be assigned by dispatch for out of area resources responding within the county.

Resources from outside of Colorado do not have the ability to operate on the FRCC (Front Range Communication Consortium) or Colorado RS radio systems. As such, when out of state resources enter Adams County they will be assigned an appropriate talk group according to the IAP and communication plan of the specific incident.

A VHF Channel is required to communicate with interagency aircraft and the channel frequency will be determined by Ft. Collins Interagency Dispatch

9.4 Fire Weather Systems

Information on Fire Weather Stations, Fire Danger, Current Fire Situation, Current Fire Restrictions, and other information can be seen at the FTC website:

http://gacc.nifc.gov/rmcc/dispatch_centers/r2ftc/

Red Flag/Fire Weather Announcements - The National Weather Service in Boulder and Goodland periodically issues "FIRE WEATHER" watch and "RED FLAG" warning bulletins. Fire Weather Forecast information can be seen at the National Weather Service's Fire Weather Index Page:

<https://www.weather.gov/bou/fire>

9.5 Aviation Operations

County and the Fire Districts within the county may contract with local aviation resources for fire suppression. The benefiting agency will be responsible for establishing ordering, use, and reimbursement guidelines for the utilization of said aircraft.

Other firefighting aircraft may be ordered through the Fort Collins Interagency Dispatch Center (FTC). The benefiting/requesting agency may be wholly responsible for any and all costs associated with such resources.

Fire Protection Districts operating within their legally defined borders, may order aircraft as needed without prior approval of county or state officials. Orders for aircraft will first be sent to the appropriate Communication Center, who will then contact Fort Collins Interagency Dispatch. The Fire District will be responsible for any and all costs associated with the ordering of aircraft for a fire.

Aircraft ordered from Fort Collins Interagency Dispatch will operate on VHF radio frequencies and not the DTRS. The incident MUST have VHF communications in place when ordering aircraft. VHF channel required to communicate with interagency aircraft and channel frequency will be determined by Ft. Collins Interagency Dispatch.

The DFPC sponsors a State of Colorado Aviation Program, including fixed wing and rotor wing assets, for use on wildland fires within the State of Colorado. These assets have home bases, but frequently move locations to preposition in areas of risk. Requests to have State of Colorado aviation assets moved to cover a specific area (such as Adams County) should be made by local cooperators through the DFPC Regional BC. Requests on wildfires for all state aviation resources, except the Multi-Mission Aircraft will be made through FTC Dispatch.

To request a DFPC MMA, contact the State Emergency Operations Line at (303) 279-8855. Request to order the DFPC MMA and also to speak to the DFPC Duty Officer. The key is to call early as possible.

See current procedures and request form at:

<https://www.colorado.gov/pacific/dfpc/request-mma>

National Guard helicopters with water buckets may be available for use. These resources should only be ordered after Interagency advised they cannot fill the request and then they MUST be ordered through the State EOC's process and may take several hours to mobilize. These resources will utilize VHF radios for communications. The benefiting/requesting agency may be wholly responsible for any and all costs associated with National Guard resources.

The following information will be included in the aircraft request:

- ✓ Incident Name

- ✓ Location (legal description and/or latitude and longitude)
- ✓ Jurisdiction
- ✓ Air Contact with air to air radio frequency
- ✓ Ground Contact with air to ground radio frequency
- ✓ any other aircraft in the area
- ✓ Weather conditions on the fire
- ✓ Recommended aviation frequencies
- ✓ Values at risk

9.6 Billing Procedures

The procedure for reimbursement through DFPC will occur via the Cooperative Resource Rate Form (CRRF). Billing may be made for equipment and/or personnel listed on the CRRF with the corresponding documentation. Current procedures and forms can be found at the DFPC website at: <https://www.colorado.gov/pacific/dfpc/wildland-fire-management>.

9.7 Cost Recovery

Both the County and the State reserve the right to pursue reasonable cost recovery efforts for equipment, personnel, and supplies utilized in response to a wildland fire that extends beyond the mutual aid period. This includes the facilities and administrative fee, also known as indirect rate. This includes pursuing legal action against any party determined to be responsible for the cause of the fire.

10.0 GENERAL PROVISIONS

This AOP is the framework for cooperation between the State and the County. It does not supersede any other lawful policy, rule, or procedure. This AOP may be utilized as part of the Counties master emergency operations plan. The County is encouraged to create AOP's, MOU's and Agreements with their local response agencies.

10.1 Personnel Policy

Each agency agrees to follow its own personnel policy and procedures. All government employees shall be employed at their regular salary rate. All non-government employees will be paid at agency department rates. If no agency department rates have been set, then DFPC established rates will be used. These can be found at the DFPC website at:

<https://www.colorado.gov/pacific/dfpc/fire-billing-crrf-and-reimbursement>

10.2 Modification

Modifications within the scope of this Operating Plan shall be made by mutual consent of the Parties, through the issuance of a written modification signed and dated by all Parties prior to any changes being performed. Any Party shall have the right to terminate their participation under this Operating Plan by providing six months written notice to the other Parties.

10.3 Annual Review

This Operating Plan is reviewed annually by April 1st and revised, as needed. Operating plans will remain current until a revised Operating Plan is signed by all parties.

10.4 Duration of Operating Plan

This Operating Plan is executed as of the date of last signature and remains in effect for five years unless modified or superseded.

10.5 Previous Plans Superseded

Any and all previously dated Annual Operating Plans pertaining to wildland fire within Adams County are hereby null and void upon the date of the signatures on this current plan.

11.0 SIGNATURES

Authorized Representatives

ADAMS COUNTY SIGNATURES

Signature _____
Date

Rick Reigenborn County Sheriff
Printed Name *Title*

Signature _____
Date

Lynn Baca County Commissioner
Printed Name *Title*

COLORADO DIVISION OF FIRE PREVENTION & CONTROL SIGNATURE

Signature _____
Date

Tony Simons DFPC Regional Battalion Chief
Printed Name *Title*

**FEDERAL LAND MANAGEMENT AGENCY SIGNATURE
UNITED STATES FISH AND WILDLIFE SERVICE**

Signature _____
Date

David Lucas Project Leader; Rocky Mountain Arsenal NWR
Printed Name *Title*

11.0 SIGNATURES

Authorized Representatives

ADAMS COUNTY SIGNATURES


Signature

01/26/22
Date

Rick Reigenborn
Printed Name

County Sheriff
Title

Signature

Date

Lynn Baca
Printed Name

County Commissioner
Title

COLORADO DIVISION OF FIRE PREVENTION & CONTROL SIGNATURE

Signature

Date

Tony Simons
Printed Name

DFPC Regional Battalion Chief
Title

FEDERAL LAND MANAGEMENT AGENCY SIGNATURE

UNITED STATES FISH AND WILDLIFE SERVICE

Signature

Date

David Lucas
Printed Name

Project Leader; Rocky Mountain Arsenal NWR
Title

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PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: March 1, 2022
SUBJECT: Agreement with Village Exchange Center for distribution of ARPA funds.
FROM: Crestina Martinez, Long-Term Recovery & Major Initiatives Director
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON: 2021
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the agreement to distribute ARPA funds to the Village Exchange Center

BACKGROUND:

Attached is an agreement for the Board's consideration to distribute a portion of funding allocated to the County by the American Rescue Plan Act (ARPA). The Board agreed to allocate \$250,000.00 for medical needs for uninsured and underinsured people during the pandemic to the Village Exchange Center. This contract formalizes the Board's decision.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Manager's Office

ATTACHED DOCUMENTS:

Resolution
Funding Agreement

FISCAL IMPACT:

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

Fund: 00001
Cost Center: 9264

	Object Account	Subledger	Amount
Current Budgeted Revenue:	5565		\$50,400,000
Additional Revenue not included in Current Budget:			
Total Revenues:			<u> </u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	8810		\$50,400,000
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$50,400,000</u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AGREEMENT BETWEEN THE BOARD OF COUNTY
COMMISSIONERS OF THE COUNTY OF ADAMS AND VILLAGE EXCHANGE CENTER
REGARDING DISBURSEMENT OF AMERICAN RESCUE PLAN ACT CORONAVIRUS
STATE AND LOCAL FISCAL RECOVERY FUNDS IN THE AMOUNT OF \$250,000.00

WHEREAS, the COVID-19 pandemic has created myriad economic distress and unanticipated costs in Adams County to individuals, families, and businesses; and,

WHEREAS, on March 11, 2021, the American Rescue Plan Act (“ARPA”) was signed into law and established the Coronavirus State Fiscal Recovery Fund (“CSFRF”), and Coronavirus Local Fiscal Recovery Fund (“CLFRF”), collectively, the Coronavirus State and Local Fiscal Recovery Funds (“SLFRF”); and,

WHEREAS, ARPA provides resources to respond to the COVID-19 public health emergency, its economic impacts, and rebuild a stronger, more equitable economy as the country recovers; and,

WHEREAS, the County received an allocation of SLFRF from the United States Treasury (“Treasury”) to support recovery efforts including the ability to provide funding to subrecipients to spend on eligible expenditures under ARPA; and,

WHEREAS, within the eligible use categories outlined in the provisions of ARPA, the County has flexibility to determine how best to use payments from ARPA to meet the needs of their communities and populations provided the uses meet the objectives outlined in Section 603(c) of the Social Security Act as added by Section 9901 of ARPA (“SLFRF Objectives”); and,

WHEREAS, pursuant to the terms of this Agreement, the County wishes to disburse \$250,000.00 to the Subrecipient, and the Subrecipient wishes to receive from the County, SLFRF Funds for disbursement to serve Adams County residents for COVID-19 recovery related costs.

NOW THEREFORE BE IT RESOLVED, by the Board of County Commissioners for Adams County, State of Colorado, that the Agreement with Village Exchange Center regarding disbursement of ARPA, CSFRF, and SLFRF funds be and is hereby approved.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is authorized to execute said Agreement.

**AGREEMENT BETWEEN ADAMS COUNTY AND VILLAGE EXCHANGE CENTER
REGARDING DISBURSEMENT OF AMERICAN RESCUE PLAN ACT
CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS**

THIS AGREEMENT (“Agreement”), is made this 1st day of March 2022, by and between Adams County (“County”), located at 4430 S. Adams County Parkway, Brighton, CO 80601 and Village Exchange Center (“Subrecipient”) located at 1609 Havana St., Aurora, CO 80010, and collectively, “Parties.”

WITNESSETH:

WHEREAS, the COVID-19 pandemic has created myriad economic distress and unanticipated costs in Adams County to individuals, families, and businesses; and,

WHEREAS, on March 11, 2021, the American Rescue Plan Act (“ARPA”) was signed into law and established the Coronavirus State Fiscal Recovery Fund (“CSFRF”), and Coronavirus Local Fiscal Recovery Fund (“CLFRF”), collectively, the Coronavirus State and Local Fiscal Recovery Funds (“SLFRF”); and,

WHEREAS, ARPA provides resources to respond to the COVID-19 public health emergency, its economic impacts, and rebuild a stronger, more equitable economy as the country recovers; and,

WHEREAS, the County received an allocation of SLFRF from the United States Treasury (“Treasury”) to support recovery efforts including the ability to provide funding to subrecipients to spend on eligible expenditures under ARPA; and,

WHEREAS, within the eligible use categories outlined in the provisions of ARPA, the County has flexibility to determine how best to use payments from ARPA to meet the needs of their communities and populations provided the uses meet the objectives outlined in Section 603(c) of the Social Security Act as added by Section 9901 of ARPA (“SLFRF Objectives”); and,

WHEREAS, pursuant to the terms of this Agreement, the County wishes to disburse to the Subrecipient, and the Subrecipient wishes to receive from the County, SLFRF Funds for disbursement to serve Adams County residents for COVID-19 recovery related costs.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

I. FUNDING

The County will disburse a maximum of two hundred fifty thousand dollars (\$250,000) to the Subrecipient. Eligible expenditure period is March 3, 2021, through December 31, 2024. Any SLFRF not spent by December 31, 2024, shall be returned to the County so

that the County's obligation to return unspent SLFRF to the Treasury may be timely fulfilled.

The County will disburse the funds allocated to the Subrecipient in three equal payments. Each payment of one-third of the total allocation will be disbursed to the Subrecipient only after the County receives an invoice from the Subrecipient for each one-third payment. Once 75% has been expended from the one-third received, the Subrecipient can invoice the County for the next one-third payment.

The Subrecipient understands and agrees that the County's obligation to disburse SLFRF is expressly contingent upon the County receiving said funds from the federal government. In the event the federal government fails to remit said funds, or reduces said funds, the County may reduce or terminate its payment accordingly. No Adams County funds shall be encumbered or involved in this Agreement.

The Subrecipient must submit reports on the expenditure of its SLFRF, including the amount and purpose of each expenditure, to County monthly. County shall not disburse its subsequent one-third payments if the Subrecipient has not complied with this monthly reporting requirement for each of its previous one-third payments. The Subrecipient understands and agrees that the County's obligation to disburse the SLFRF is expressly contingent upon the County receiving said funds from the federal government. In the event the federal government fails to remit said funds, or reduces said funds, the County may reduce or terminate its payment accordingly. No County funds shall be encumbered or involved in this Agreement.

The County's obligations under this Agreement shall not constitute a multiple-fiscal year direct or indirect debt or other financial obligation of the County within the meaning of Article X, Section 20 of the Colorado Constitution.

II. REPORTING

1. The Subrecipient shall submit financial reports to the County no later than the 10th day of each month on the expenditure of its SLFRF that occurred in the prior month. Financial reports shall include the following: (1) the amount of each expenditure, (2) the purpose of each expenditure, and (3) supporting documentation for each expenditure.
2. The grantee shall submit demographic reports to meet federal and County requirements, no later than the 10th day of each month to the County. The County shall provide information as to what information needs to be provided in these reports within thirty (30) days of issuance of guidance or regulations regarding reporting by the Treasury.
3. The Subrecipient shall maintain a complete set of books and records documenting its use of Fiscal Recovery Funds and its supervision and administration of the various

projects funded. Records are to include documentation verifying project eligibility and financial and other administrative aspects involved in use of the funds.

4. The Subrecipient shall retain all records pertinent to expenditures incurred under this Agreement for a period of five (5) years after all funds have been expended or returned to the Treasury.
5. The Subrecipient understands that client information collected under this Agreement is private and the use or disclosure of such information, when not directly connected with the administration of the County's or Subrecipient's responsibilities, is prohibited unless written consent is obtained from such persons receiving service and, in the case of a minor, that of a responsible parent/guardian.
6. The Subrecipient shall, upon request and during normal business hours, provide full access to these books and records to the County, employees of the Treasury, any Office of Inspector General, and the General Accounting Office, so that compliance with federal laws and regulations may be confirmed. This can be accomplished by either name or specific assigned number to recipient.

III. AGREEMENT TERM

The Agreement term shall run from March 3, 2021, through December 31, 2024. The Agreement term may be extended by the County through a contract amendment.

IV. PROJECT SCOPE

SLFRF shall be spent solely for expenditures allowed under the SLFRF Objectives. Subrecipient shall adhere to any regulations or guidance issued by the Treasury and other statutory and regulatory requirements.

Based on guidance from the U.S. Treasury, SLFRF must be used for the following four statutory categories:

1. To respond to the COVID-19 public health emergency or its negative economic impacts;
2. To respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to such eligible workers of the recipient, or by providing grants to eligible employers that have eligible workers who performed essential work;
3. For the provision of government services, to the extent of the reduction in revenue of such recipient due to the COVID-19 public health emergency, relative to revenues collected in the most recent full fiscal year of the recipient prior to the emergency; and
4. To make necessary investments in water, sewer, or broadband infrastructure.

The Subrecipient will use the proceeds of this grant to implement a Vaccine Equity Fund pilot. Through the Vaccine Equity Fund, the Subrecipient will provide financial

incentives to black, indigenous and people of color (BIPOC) Adams County residents for COVID-19 vaccinations in an amount not to exceed a) two hundred fifty dollars (\$250) grants per individual, or b) one thousand dollars (\$1,000) per household.

The Subrecipient will hire staff to administer the Vaccine Equity Fund and will provide the incentives to other clinics throughout the Adams County region.

The Subrecipient may propose changes to the Vaccine Equity Fund based on data identifying hardest to reach communities, COVID-19 impact and targeted outreach in consultation with Tri-County Health Department. Any changes to the Vaccine Equity Fund must be approved by Adams County in advance of change implementation.

This funding award is not for research and development. The indirect cost rate is not applicable.

V. ACCOUNTING

The Subrecipient agrees to comply with the accounting principles and procedures required by 2 CFR 200, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred. The Subrecipient also agrees to be solely responsible for ensuring that it disburses and accounts for the SLFRF received from the County in strict compliance with SLFRF Objectives, any regulations or guidance issued by the Treasury, and other statutory and regulatory requirements.

The Subrecipient shall maintain a complete set of books and records documenting its use of SLFRF and its supervision and administration of the various projects funded. Records are to include documentation verifying project eligibility and financial and other administrative aspects involved in use of the funds.

The Subrecipient shall retain all records pertinent to expenditures incurred under this Agreement for a period of five (5) years after all funds have been expended or returned to the Treasury.

The Subrecipient shall, upon request and during normal business hours, provide full access to these books and records to the County, employees of the Treasury, any Office of Inspector General (OIG), the General Accounting Office (GAO), and the Pandemic Relief Accountability Committee (PRAC) so that compliance with federal laws and regulations may be confirmed.

VI. DATA PROTECTION

Subrecipient agrees any personal identifiable information (“PII”), as defined in C.R.S. § 24-73-101, provided by the Subrecipient will be utilized for the sole purpose to determine meet federal and county reporting requirements. Misuse of PII will result in the termination of this Agreement.

Subrecipient shall destroy or properly dispose of the PII in a manner that is compliant with C.R.S. § 24-73-101 when that PII is no longer needed for the performance of this Agreement. Subrecipient shall also implement and maintain reasonable security procedures and practices that are appropriate to the nature of the PII obtained; and reasonably designed to help protect the PII from unauthorized access, use, modification, disclosure, or destruction.

In the event of a security breach, as defined in C.R.S. § 24-72-103, that compromises computerized data that includes PII subject to this Agreement, Subrecipient shall notify the County of the security breach in the most expedient time and without unreasonable delay following discovery of the security breach, if misuse of PII about a Colorado resident occurred or is likely to occur; and cooperate with the County, including sharing with the County any information relevant to the security breach, except that such cooperation does not require the disclosure of confidential business information or trade secrets.

VII. DISALLOWANCE.

In the event of non-compliance with its legislative and regulatory mandates, the Treasury may seek reimbursement of SLFRF it deems were not spent in compliance with its legislation and rules. In the event the federal government seeks reimbursement of funds disbursed by the Subrecipient, the Subrecipient shall be solely responsible for reimbursing said funds, and, in the event the federal government seeks reimbursement of funds disbursed by the Subrecipient from the County, the Subrecipient shall reimburse the County for any funds returned by the County on the Subrecipient's behalf within thirty days of County's reimbursement.

VIII. COMPLIANCE WITH FEDERAL, STATE, AND LOCAL LAW

The Subrecipient agrees to comply with all applicable Federal, state, and local laws and regulations governing the funds provided under this Agreement. All responsibilities of the Subrecipient enumerated herein shall also be subject all applicable County ordinances, resolutions, rules, and regulations. Because ARPA is recent legislation, the parties anticipate that additional federal legislation, rules, and regulations may be promulgated regarding the expenditure and accounting requirements. The Subrecipient shall familiarize itself with, and shall adhere to, all current and subsequent legislation, rules, and regulations.

IX. RIGHT TO AUDIT

The subrecipient agrees to cooperate with the County fully and completely in any audit of the SLFRF provided to the Subrecipient pursuant to this Agreement. If the County incurs legal expenses relating to an audit of the Subrecipient's expenditure of SLFRF, the Subrecipient agrees to pay the County's reasonable attorneys' fees and costs associated with such audit and/or any legal action in which the Subrecipient is alleged to have used the SLFRF for Subrecipient's ineligible expense.

In accordance with the provisions of 2 CFR 200, Subpart F - Audit Requirements, nonfederal entities that expend financial assistance of \$750,000 or more in Federal awards will have a single or a program-specific audit conducted for that year. Non-Federal entities that expend less than \$750,000 a year in Federal awards are exempt from Federal audit requirements for that year, except as noted in 2 CFR 200.503 In accordance with the provisions of 2 CFR Part 200, Subpart F - Audit Requirements, nonfederal entities that spend \$750,000 or more in Federal awards are subject to a single or a program-specific audit for its fiscal year in which it expended the Federal award funds.

X. PUBLIC NECESSITY

The Parties agree that the work performed pursuant to this Agreement is necessary for the health, safety, comfort, convenience, and welfare of all the people in Adams County in the COVID-19 recovery.

XI. LIABILITY

Each party hereto shall be responsible for any suits, demands, costs or actions at law resulting from its own acts or omissions and may insure against such possibilities as appropriate.

The Parties hereto understand and agree that the County, its officers and employees are relying on, and do not waive or intend to waive by any provision of the Agreement, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. § 24-10-101 *et seq.*, as from time-to-time amended, or otherwise available to either party, their officers, or their employees.

XII. NOTICES

A. Any notices, demands, or other communications required or permitted to be given by any provision of this Agreement shall be given in writing, delivered personally or sent by registered mail, postage prepaid and return receipt requested, addressed to Parties at the addresses set forth below or at such other address as either party may hereafter or from time to time designate by written notice to the other party given when personally delivered or mailed, and shall be considered received in the earlier of either the day on which such notice is actually received by the party to whom it is addressed or the third day after such notice is mailed.

For Adams County:

Adams County Manager's Office
4430 S. Adams County Parkway
Brighton, Colorado 80601-8206
Attn: Crestina Martinez, cmmartinez@adcogov.org

Adams County Attorney's Office

4430 South Adams County Parkway, Suite C5000B
Brighton, Colorado 80601-8206

Adams County Budget & Finance Office
4430 S. Adams County Parkway
Brighton, Colorado 80601-8206
Attn: Nancy Duncan

For the Subrecipient:

Village Exchange Center
1609 Havana St
Aurora, CO 80010
Attn: Amanda Blaurock, amanda@villageexchangecenter.org

B. The Parties each agree to designate and assign a representative to act on the behalf of said Parties in all matters related to this Agreement. Each representative shall coordinate all Agreement-related issues between the Parties, shall attend all necessary meetings, and shall be responsible for providing all available related information upon request by the County or the Subrecipient. Said representatives shall have the authority for all approvals, authorizations, notices or concurrences required under this Agreement, but shall not be authorized to amend the terms of this Agreement. If there is a change in the representative for either Party, they shall provide updated contact information for the new representative as soon as practical.

XIII. AMENDMENTS

This Agreement contains all of the terms agreed upon by and among the Parties. Any amendments or modifications to this Agreement shall be in writing and executed by the Parties hereto to be valid and binding.

XIV. SEVERABILITY

If any clause or provision herein contained shall be adjudged to be invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, such invalid or unenforceable clause or provision shall not affect the validity of the Agreement as a whole and all other clauses or provisions shall be given full force and effect.

XV. APPLICABLE LAWS

This Agreement shall be governed by and construed in accordance with the laws of the State of Colorado. Venue for any and all legal actions regarding the transaction covered herein shall lie in Adams County, Colorado.

XVI. ASSIGNABILITY

No party to this Agreement shall assign or transfer any of its rights or obligations hereunder without the prior written consent of the non-assigning party or parties to this Agreement.

XVII. BINDING EFFECT

The provisions of this Agreement shall bind and shall inure to the benefit of the Parties hereto and to their respective successors and permitted assigns.

XVIII. EMPLOYMENT STATUS

This Agreement shall not change the employment status of any employees of the Parties. No party shall have the right to control or direct the activities of any employees of another related to this Agreement.

XIX. NO DISCRIMINATION IN EMPLOYMENT

In connection with the performance of work under this Agreement, the Parties agree not to refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified because of race, color, ancestry, creed, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability and further agree to insert the foregoing provision in all subcontracts hereunder.

XX. APPROPRIATIONS

Notwithstanding any other term, condition, or provision herein, each and every obligation of the Parties stated in this Agreement is subject to the requirement of a prior appropriation of funds therefor by the appropriate governing body of the County.

This Agreement involves funds from a federal grant. The Subrecipient shall include in every contract it enters, which relies upon SLFRF for funding, a non-appropriation clause that will protect itself and the County from any and all claims, demands, suits, actions, or proceedings of any kind or nature whatsoever which might result from the discontinuance of funding for any reason. To the extent there is a conflict with the funding provisions of this Agreement, the Federal grant and the Federal statutes control, rather than the provisions of C.R.S. § 24-91-103.6.

XXI. NO THIRD-PARTY BENEFICIARIES

It is expressly understood and agreed that enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to the Parties, and nothing contained in this Agreement shall give or allow any such claim or right of action by any other or third person on such Agreement. It is the express intention of the Parties that any person or party other than either one of the Parties receiving services or benefits under this Agreement shall be deemed to be an incidental beneficiary only.

XXII. SUSPENSION OR TERMINATION.

This Agreement may be suspended or terminated by the County if the Subrecipient materially fails to comply with any term of this Agreement or Colorado common law. This Agreement may also be terminated by the County with or without cause by giving written notice to the Subrecipient of such termination and specifying the effective date of such termination. In such event, all finished or unfinished documents, data, studies, and reports prepared by the Subrecipient pursuant to this Agreement shall become the County's property. The Subrecipient shall be entitled to receive compensation in accordance with this Agreement for any satisfactory work required under this Agreement and completed pursuant to the terms of this Agreement prior to the date of notice of termination. Notwithstanding the above, the Subrecipient shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the Agreement by Subrecipient.

XXIII. INDEMNIFICATION

The County cannot, and by this Agreement does not, agree to indemnify, hold harmless, exonerate, or assume the defense of the Subrecipient or any other person or entity whatsoever, for any purpose whatsoever. Unless Subrecipient is a unit of local government, the Subrecipient shall to the extent permitted by law defend, indemnify, and hold harmless the County, its commissioners, officials, officers, directors, agents, and employees from any and all claims, demands, suits, actions, or proceedings of any kind or nature whatsoever, including Workers' Compensation claims, in any way resulting from or arising from this Agreement; provided, however, that the Subrecipient need not indemnify or save harmless the County, its officers, agents, and employees from damages resulting from the sole negligence of the County's commissioners, officials, officers, directors, agents, and employees. The Subrecipient also agrees to the extent permitted by law defend and hold harmless the County with respect to any and all claims and losses caused by its failure to comply with the ARPA requirements or the requirements of applicable Federal, state, and local law.

XXIV. ILLEGAL ALIENS

Pursuant to C.R.S. § 8-17.5-101, *et. seq.*, as amended May 13, 2008, the Subrecipient shall meet the following requirements prior to signing this Agreement (public contract for service) and for the duration thereof:

1. The Subrecipient shall certify participation in the E-Verify Program (the electronic employment verification program that is authorized in 8 U.S.C. § 1324a and jointly administered by the United States Department of Homeland Security and the Social Security Administration, or its successor program) or the Department Program (the employment verification program established by the Colorado Department of Labor and Employment pursuant to C.R.S. § 8-17.5-102(5)) on the attached certification.

2. The Subrecipient shall not knowingly employ or contract with an illegal alien to perform work under this public contract for services.
3. The Subrecipient shall not enter into a contract with a subcontractor that fails to certify to the Subrecipient that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this public contract for services.
4. At the time of signing this public contract for services, the Subrecipient has confirmed the employment eligibility of all employees who are newly hired for employment to perform work under this public contract for services through participation in either the E-Verify Program or the Department Program.
5. The Subrecipient shall not use either the E-Verify Program or the Department Program procedures to undertake pre-employment screening of job applicants while this public contract for services is being performed.
6. If the Subrecipient obtains actual knowledge that a subcontractor performing work under this public contract for services knowingly employs or contracts with an illegal alien, the Subrecipient shall: notify the subcontractor and the County within three (3) days that the Subrecipient has actual knowledge that the subcontractor is employing or contracting with an illegal alien; and terminate the subcontract with the subcontractor if within three days of receiving the notice required pursuant to the previous paragraph, the subcontractor does not stop employing or contracting with the illegal alien; except that the Subrecipient shall not terminate the contract with the subcontractor if during such three (3) days the subcontractor provides information to establish that the subcontractor has not knowingly employed or contracted with an illegal alien.
7. Subrecipient shall comply with any reasonable requests by the Department of Labor and Employment (the Department) made in the course of an investigation that the Department is undertaking pursuant to the authority established in C.R.S. § 8-17.5-102(5).
8. If Subrecipient violates this Section, of this Agreement, the County may terminate this Agreement for breach of contract. If the Agreement is so terminated, the Subrecipient shall be liable for actual and consequential damages to the County.

IN WITNESS WHEREOF, the Parties hereto have caused this instrument to be executed by properly authorized signatories as of the date and year first above written.

Signatures on the following pages.

Village Exchange Center

By:

ATTEST:

APPROVED AS TO FORM:

BOARD OF COUNTY COMMISSIONERS
ADAMS COUNTY, COLORADO

Chair

ATTEST:

Erica Hannah, Deputy Clerk

APPROVED AS TO FORM:

Adams County Attorney's Office



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: March 1, 2022
SUBJECT: Parenting Time Services
FROM: Alisha Reis, Interim County Manager Byron Fanning, Interim Deputy County Manager Nancy Duncan, Budget & Finance Director Jennifer Tierney Hammer, Procurement and Contracts Manager
AGENCY/DEPARTMENT: Adams County Human Services Department, Division of Children & Family Services
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves multiple Amendments to the Agreements with multiple providers to provide Parenting Time Services.

BACKGROUND:

Comprehensive parenting time services provides for a continuum of parenting time opportunities which include therapeutic parenting time, supervised parenting time, and community parenting time. These agreements will be funded 80% through CORE funding and 20% through an Adams County match.

Parenting time is a service that is in high demand. The additional funding will allow the Children and Family Services Division to fund services for families for the remainder of the Core contract year.

The Board of County Commissioners approved multiple agreements to provide Parenting Time Services. The Agreements breaks down as follows:

Denver Area Youth Services:

Agreement	Approval Date	Amount	Cumulative Amount
Original Agreement 2021.674	12/7/2021	\$150,000.00	\$150,000.00
Requested Amendment One		\$300,000.00	\$450,000.00
Total Agreement Amount			\$450,000.00

Family Tree Inc.:

Agreement	Approval Date	Amount	Cumulative Amount
Original Agreement 2020.610	4/14/2020	\$300,000.00	\$300,000.00
Requested Amendment One		\$225,000.00	\$525,000.00
Total Agreement Amount			\$525,000.00

Griffith Centers for Children:

Agreement	Approval Date	Amount	Cumulative Amount
Original Agreement 2019.124	5/21/2019	\$1,125,000.00	\$1,125,000.00
Requested Amendment One		\$225,000.00	\$1,350,000.00
Total Agreement Amount			\$1,350,000.00

The recommendation is to approve the Amendments to the Agreements to provide Parenting Time Services.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services Department, Department of Children & Family Services

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

Fund: 15			
Cost Center: 99915. Various			
	Object Account	Subledger	Amount
Current Budgeted Revenue:	99915.5755		\$54,214,095
Additional Revenue not included in Current Budget:			
Total Revenues:			<u>\$54,214,095</u>
	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	Various,7645		\$9,652,600
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$9,652,600</u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

These expenditures are based on 2022 budget approval.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT ONE BETWEEN ADAMS COUNTY AND
DENVER AREA YOUTH SERVICES IN THE AMOUNT OF \$300,000.00 FOR PARENTING
TIME SERVICES

WHEREAS, in 2021, Denver Area Youth Services was awarded an Agreement to provide Parenting Time Services for the Human Services Department, Division of Children and Family Services; and,

WHEREAS, Adams County Human Services Department, Division of Children and Family Services would like to amend the original Agreement in order to add additional funds; and,

WHEREAS, Denver Area Youth Services agrees to provide the additional Parenting Time Services in the amount of \$300,000.00, for a total not to exceed agreement amount of \$450,000.00; and,

WHEREAS, Denver Area Youth Services is funded 80/20 under CORE Services, with 80% paid by the State of Colorado with a 20% County match.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment One between Adams County and Denver Area Youth Services, in the amount of \$300,000.00, to provide Parenting Time Services is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign Amendment One with Denver Area Youth Services on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: March 1, 2022
SUBJECT: Parenting Time Services
FROM: Alisha Reis, Interim County Manager Byron Fanning, Interim Deputy County Manager Nancy Duncan, Budget & Finance Director Jennifer Tierney Hammer, Procurement and Contracts Manager
AGENCY/DEPARTMENT: Adams County Human Services Department, Division of Children & Family Services
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves multiple Amendments to the Agreements with multiple providers to provide Parenting Time Services.

BACKGROUND:

Comprehensive parenting time services provides for a continuum of parenting time opportunities which include therapeutic parenting time, supervised parenting time, and community parenting time. These agreements will be funded 80% through CORE funding and 20% through an Adams County match.

Parenting time is a service that is in high demand. The additional funding will allow the Children and Family Services Division to fund services for families for the remainder of the Core contract year.

The Board of County Commissioners approved multiple agreements to provide Parenting Time Services. The Agreements breaks down as follows:

Denver Area Youth Services:

Agreement	Approval Date	Amount	Cumulative Amount
Original Agreement 2021.674	12/7/2021	\$150,000.00	\$150,000.00
Requested Amendment One		\$300,000.00	\$450,000.00
Total Agreement Amount			\$450,000.00

Family Tree Inc.:

Agreement	Approval Date	Amount	Cumulative Amount
Original Agreement 2020.610	4/14/2020	\$300,000.00	\$300,000.00
Requested Amendment One		\$225,000.00	\$525,000.00
Total Agreement Amount			\$525,000.00

Griffith Centers for Children:

Agreement	Approval Date	Amount	Cumulative Amount
Original Agreement 2019.124	5/21/2019	\$1,125,000.00	\$1,125,000.00
Requested Amendment One		\$225,000.00	\$1,350,000.00
Total Agreement Amount			\$1,350,000.00

The recommendation is to approve the Amendments to the Agreements to provide Parenting Time Services.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services Department, Department of Children & Family Services

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

Fund: 15			
Cost Center: 99915. Various			
	Object Account	Subledger	Amount
Current Budgeted Revenue:	99915.5755		\$54,214,095
Additional Revenue not included in Current Budget:			
Total Revenues:			\$54,214,095
	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	Various,7645		\$9,652,600
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			\$9,652,600

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

These expenditures are based on 2022 budget approval.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT ONE BETWEEN ADAMS COUNTY AND
FAMILY TREE INC., IN THE AMOUNT OF \$225,000.00 FOR PARENTING TIME
SERVICES

WHEREAS, in 2020, the Board of County Commissioners approved an Agreement with Family Tree Inc., to provide Parenting Time Services for the Human Services Department, Division of Children and Family Services; and,

WHEREAS, Adams County Human Services Department, Division of Children and Family Services would like to amend the original Agreement in order to add additional funds; and,

WHEREAS, Family Tree Inc., agrees to provide the additional Parenting Time Services in the amount of \$225,000.00, for a total not to exceed agreement amount of \$525,000.00; and,

WHEREAS, Family Tree is funded 80/20 under CORE Services, with 80% paid by the State of Colorado with a 20% County match.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment One between Adams County and Family Tree Inc., in the amount of \$225,000.00, to provide Parenting Time Services is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign Amendment One with Family Tree Inc., on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: March 1, 2022
SUBJECT: Parenting Time Services
FROM: Alisha Reis, Interim County Manager Byron Fanning, Interim Deputy County Manager Nancy Duncan, Budget & Finance Director Jennifer Tierney Hammer, Procurement and Contracts Manager
AGENCY/DEPARTMENT: Adams County Human Services Department, Division of Children & Family Services
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves multiple Amendments to the Agreements with multiple providers to provide Parenting Time Services.

BACKGROUND:

Comprehensive parenting time services provides for a continuum of parenting time opportunities which include therapeutic parenting time, supervised parenting time, and community parenting time. These agreements will be funded 80% through CORE funding and 20% through an Adams County match.

Parenting time is a service that is in high demand. The additional funding will allow the Children and Family Services Division to fund services for families for the remainder of the Core contract year.

The Board of County Commissioners approved multiple agreements to provide Parenting Time Services. The Agreements breaks down as follows:

Denver Area Youth Services:

Agreement	Approval Date	Amount	Cumulative Amount
Original Agreement 2021.674	12/7/2021	\$150,000.00	\$150,000.00
Requested Amendment One		\$300,000.00	\$450,000.00
Total Agreement Amount			\$450,000.00

Family Tree Inc.:

Agreement	Approval Date	Amount	Cumulative Amount
Original Agreement 2020.610	4/14/2020	\$300,000.00	\$300,000.00
Requested Amendment One		\$225,000.00	\$525,000.00
Total Agreement Amount			\$525,000.00

Griffith Centers for Children:

Agreement	Approval Date	Amount	Cumulative Amount
Original Agreement 2019.124	5/21/2019	\$1,125,000.00	\$1,125,000.00
Requested Amendment One		\$225,000.00	\$1,350,000.00
Total Agreement Amount			\$1,350,000.00

The recommendation is to approve the Amendments to the Agreements to provide Parenting Time Services.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services Department, Department of Children & Family Services

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

Fund: 15			
Cost Center: 99915. Various			
	Object Account	Subledger	Amount
Current Budgeted Revenue:	99915.5755		\$54,214,095
Additional Revenue not included in Current Budget:			
Total Revenues:			\$54,214,095
	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	Various,7645		\$9,652,600
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			\$9,652,600

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

These expenditures are based on 2022 budget approval.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT ONE BETWEEN ADAMS COUNTY AND
GRIFFITH CENTERS FOR CHILDREN, IN THE AMOUNT OF \$225,000.00 FOR
PARENTING TIME SERVICES

WHEREAS, in 2019, the Board of County Commissioners approved an Agreement with Griffith Centers for Children, to provide Parenting Time Services for the Human Services Department, Division of Children and Family Services; and,

WHEREAS, Adams County Human Services Department, Division of Children and Family Services would like to amend the original Agreement in order to add additional funds; and,

WHEREAS, Griffith Centers for Children, agrees to provide the additional Parenting Time Services in the amount of \$225,000.00, for a total not to exceed agreement amount of \$1,125,000.00; and,

WHEREAS, Griffith Centers for Children is funded 80/20 under CORE Services, with 80% paid by the State of Colorado with a 20% County match.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment One between Adams County and Griffith Centers for Children, in the amount of \$225,000.00, to provide Parenting Time Services is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign Amendment One with Griffith Centers for Children, on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: March 1, 2022
SUBJECT: Detention Facility Module A-E Roofing
FROM: Alisha Reis, Interim County Manager Byron Fanning, Interim Deputy County Manager Nancy Duncan, Budget & Finance Director Jen Tierney Hammer, Procurement Contracts Manager
AGENCY/DEPARTMENTS: Facilities and Fleet Management
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves an Agreement with Superior Roofing, Inc., to provide roofing services at the Detention Facility for modules A-E.

BACKGROUND:

The Detention Facility Modules A-E roofing system was originally installed in 1999, with the gutter system original to the facility built in 1984. The County’s roofing consultant recommends repairs to the roof, and full replacement of the flashing, trim, gutters and downspouts. Funding for this project was approved in the 2022 budget.

A formal Invitation for Bid (IFB) was solicited for the Detention Facility A-E Roofing, and the County received four (4) responses on December 21, 2021:

1	Superior Roofing, Inc.	\$1,187,182.00
2	Black Roofing, Inc.	\$1,638,676.00
3	B & M Roofing of Colorado, Inc.	\$2,020,531.00
4	Colorado Moisture Control, Inc.	\$3,474,499.00

After review, it was determined that Superior Roofing, Inc., was the lowest, responsive and responsible bidder. The Facilities and Fleet Management Department recommends an Agreement with Superior Roofing, Inc., for the Detention Facility A-E Roofing project, in the not to exceed amount of \$1,187,182.00.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Facilities and Fleet Management Department

ATTACHED DOCUMENTS:

Resolution
Revised 06/2016

FISCAL IMPACT:

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

Fund: 1
Cost Center: 2009

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
Total Revenues:			
	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:	9055	20092103	\$1,323,920
Total Expenditures:			\$1,323,920

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

Additional Capital Expenditure not included in Current Budget is the budget amount remaining from 2021 that is planned to be carried forward upon BoCC approval.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AN AGREEMENT IN THE AMOUNT OF \$1,187,182.00
BETWEEN ADAMS COUNTY AND SUPERIOR ROOFING, INC., FOR THE DETENTION
FACILITY A-E ROOFING PROJECT

WHEREAS, Superior Roofing, Inc., submitted a bid on December 21, 2021, for the Detention Facility A-E Roofing project for the Facilities and Fleet Management Department; and,

WHEREAS, after thorough evaluation it was deemed that Superior Roofing, Inc., was the lowest most responsive and responsible bidder; and,

WHEREAS, Superior Roofing, Inc., agrees to provide Detention Facility A-E Roofing services in the not to exceed amount of \$1,187,182.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Agreement in the amount of \$1,187,182.00 between Adams County and Superior Roofing, Inc., for the Detention Facility A-E Roofing project is hereby approved.

BE IT FURTHER RESOLVED that the Chair is hereby authorized to sign the Agreement with Superior Roofing, Inc., on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: March 1, 2022
SUBJECT: Detention Facility Module F Roofing
FROM: Alisha Reis, Interim County Manager Byron Fanning, Interim Deputy County Manager Nancy Duncan, Budget & Finance Director Jen Tierney Hammer, Procurement Contracts Manager
AGENCY/DEPARTMENTS: Facilities and Fleet Management
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves an Agreement with Superior Roofing, Inc., to provide roofing services at the Detention Facility for Module F.

BACKGROUND:

The Detention Facility Module F roof was originally installed in 1999. The roofing system is 23 years old and has exceeded its useful life expectancy. The County’s roofing consultant recommends a full replacement of the roof membrane. Funding for this project was approved in the 2022 budget.

A formal Invitation for Bid (IFB) was solicited for the Detention Facility Module F Roofing, and the County received three (3) responses on January 21, 2022:

1	Superior Roofing, Inc.	\$1,528,451.00
2	B & M Roofing of Colorado, Inc.	\$1,762,654.00
3	Colorado Moisture Control, Inc.	\$2,146,348.00

After review, it was determined that Superior Roofing, Inc., was the lowest, responsive and responsible bidder. The Facilities and Fleet Management Department recommends an Agreement with Superior Roofing, Inc., for the Detention Facility Module F Roofing project, in the not to exceed amount of \$1,528,451.00.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Facilities and Fleet Management Department

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

Fund: 1

Cost Center: 2009

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
Total Revenues:			
	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9005	20092004	\$5,225,000
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			\$5,225,000

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AN AGREEMENT IN THE AMOUNT OF \$1,528,451.00
BETWEEN ADAMS COUNTY AND SUPERIOR ROOFING, INC., FOR THE DETENTION
FACILITY MODULE F ROOFING PROJECT

WHEREAS, Superior Roofing, Inc., submitted a bid on January 21, 2022, for the Detention Facility Module F Roofing project for the Facilities and Fleet Management Department; and,

WHEREAS, after thorough evaluation it was deemed that Superior Roofing, Inc., was the lowest most responsive and responsible bidder; and,

WHEREAS, Superior Roofing, Inc., agrees to provide Detention Facility Module F Roofing services in the not to exceed amount of \$1,528,451.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Agreement in the amount of \$1,528,451.00 between Adams County and Superior Roofing, Inc., for the Detention Facility Module F Roofing project is hereby approved.

BE IT FURTHER RESOLVED that the Chair is hereby authorized to sign the Agreement with Superior Roofing, Inc., on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: March 1, 2022
SUBJECT: Workload Study
FROM: Alisha Reis, Interim County Manager Byron Fanning, Interim Deputy County Manager Nancy Duncan, Budget & Finance Director Jennifer Tierney Hammer, Procurement & Contracts Manager
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves an Agreement with Guidehouse Inc., to provide a Workload Study for Adams County.

BACKGROUND:

Adams County and many of the operations departments have experienced a rapid growth in workload and staff numbers. As those departments expand to meet the demand of the growing constituency, it is critical that the administrative departments expand accordingly. Currently, Adams County does not have a mechanism to determine appropriate staffing levels in our administrative departments in relation to the growth of the operations departments. Adams County seeks to revise and update the existing plan to establish a framework that the organization can use to guide decision-making and project development over the coming years. The goal of the proposed study is to identify workload values that can be used to provide a complete review and analysis of organizational structure, staffing levels based on current workload and projected workload with planned population growth, staffing requirements by function, facilities, equipment needs, best practices, and community engagement.

A formal Request for Proposal was issued through Bidnet. Proposals were opened on November 3, 2021. Three proposals were received. Proposals were evaluated on the following criteria:

- Past Performance
- Response to Proposal
- Professionalism
- General Items
- Cost

After a thorough evaluation it was deemed that Guidehouse, Inc., was the most responsive and responsible proposer providing the best value for the County. The recommendation is to approve an Agreement with Guidehouse Inc., to provide a Workload Study in the not to exceed amount of \$368,800.00.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Manager’s Office

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

Fund: 1
Cost Center: 9252

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
Total Revenues:			<u><u> </u></u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	7685		\$368,800.00
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u><u>\$368,800.00</u></u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AN AGREEMENT IN THE AMOUNT OF \$368,800.00
BETWEEN ADAMS COUNTY AND GUIDEHOUSE INC., FOR A WORKLOAD STUDY

WHEREAS, Guidehouse Inc., submitted a proposal on November 3, 2021, for a Workload Study for Adams County; and,

WHEREAS, after thorough evaluation it was deemed that Superior Roofing, Inc., was the most responsive and responsible proposer; and,

WHEREAS, Guidehouse, Inc., agrees to provide a Workload Study in the not to exceed amount of \$368,800.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Agreement in the amount of \$368,800.00, between Adams County and Guidehouse Inc., for a Workload Study is hereby approved.

BE IT FURTHER RESOLVED that the Chair is hereby authorized to sign the Agreement with Guidehouse Inc., on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: March 1, 2022
SUBJECT: Severe Weather Action Plan
FROM: Alisha Reis, Interim County Manager Byron Fanning, Interim Deputy County Manager; Nancy Duncan, Budget & Finance Director; Jennifer Tierney Hammer, Procurement and Contracts Manager
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves a single source Agreement Almost Home Inc., for the Severe Weather Action Plan.

BACKGROUND:

The Severe Weather Action Plan Program (SWAP) provides shelter for people experiencing homelessness when the weather meets the severe weather standard of 32 degrees Fahrenheit when the weather is wet and 20 degrees Fahrenheit or below when the weather dry. Almost Home Inc., has been involved with the SWAP program since its pilot began in February 2020, along with two other organizations. Almost Home Inc., became its sole operator that summer after organizational and leadership changes within the other two organizations, and with no other shelter providers in Adams County were available. During the 2020-2021 winter season, SWAP averted over 8,300 nights of homelessness in partnership with Adams County, Almost Home Inc., its municipal partners, and the development of an online intake process that has allowed it to operate smoothly. The intent would to be review the contract at the end of 2022 and go out for solicitation for the 2023 calendar year.

It is recommended that the Single Source Agreement between Adams County and Almost Home be approved for a total not to exceed Agreement amount of \$700,000 be approved.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Community Safety and Well Being Department

ATTACHED DOCUMENTS:

Resolution
Revised 06/2016

FISCAL IMPACT:

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

Fund(s): 00001
Cost Center(s): 1039

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
Total Revenues:			<u><u> </u></u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	7685		\$700,000
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u><u>\$700,000</u></u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Notes:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING A SINGLE SOURCE AGREEMENT IN THE AMOUNT OF
\$700,000.00 BETWEEN ADAMS COUNTY AND ALMOST HOME INC., FOR THE
SEVERE WEATHER ACTION PROGRAM

WHEREAS, the Community Safety and Well-being Department has an approved budget of \$700,000.00, for the Severe Weather Action Plan program for 2022; and,

WHEREAS, the Almost Home Inc., Agreement adheres to Adams County Purchasing Policy, Appendix E – Cooperative, Single, and Sole Source; and,

WHEREAS, Almost Home Inc., agrees to provide the Severe Weather Action Plan in the not to exceed amount of \$700,000.00 for the 2022 year.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado that the Single Source Agreement in the amount of \$700,000.00 between Adams County and Almost Home Inc., is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign the Agreement on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: March 1, 2022
SUBJECT: Lowell Boulevard to Clear Creek
FROM: Alisha Reis, Interim County Manager Byron Fanning, Interim Deputy County Manager Nancy Duncan, Budget & Finance Director Jennifer Tierney Hammer, Procurement & Contracts Manager
AGENCY/DEPARTMENT: Public Works Department
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendment Three (Change Order Seven) to the Agreement with Jalisco International, Inc. for the Lowell Boulevard, Clear Creek to 62 nd Avenue Project.

BACKGROUND:

On October 9, 2018, Jalisco International, Inc., was awarded an Agreement to provide Construction Services for the Lowell Boulevard, Clear Creek to 62nd Avenue Project. An Intergovernmental Agreement (IGA) has been previously reached between the Regional Transportation District (RTD) and Adams County, specifically related to the installation of Pedestrian Treatment Facilities at the Lowell Boulevard railroad crossing. The Board of Commissioners approved the IGA on July 9, 2019, accepting all rights and responsibilities for the Lowell Boulevard construction that will take place within the Right of Way of RTD, including the installation of the Pedestrian Treatment Facilities.

Trash and other unsuitable material was discovered along the construction corridor of this project. Change Order Seven will include the removal of this material in an expedient manner to allow for the timely completion of this project. Differing site conditions from the original plan set required additional construction services to address drainage issues specific to the Lowell Blvd and W. 62nd Ave intersection and at 5650 Lowell Blvd. The Agreement breaks down as follows:

Original Contract Amount	Approved 10/9/2018	\$ 3,761,864.30
Change Order One	N/a	\$ 0
Change Order Two	N/a	\$ 0

Change Order Three	N/a	\$ 0
Change Order Four	Approved 5/5/2020	\$ 50,330.00
Change Order Five	N/a	\$ 0
Change Order Six	Approved 9/15/2020	\$ 345,661.71
Change Order Seven		\$ 194,038.19
New Total Contract Value		\$ 4,351,894.20

The recommendation is to approve Amendment Three (Change Order Seven) to the Agreement with Jalisco International, Inc., in the amount of \$194,038.19 for a total contract not to exceed amount of \$4,351,894.20.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Public Works Department

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

Fund: 13
Cost Center: 3056

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
Total Revenues:			<hr/>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9135	30562201	\$15,000,000
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<hr/> \$15,000,000

New FTEs requested: YES NO

Future Amendment Needed: **YES** **NO**

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT THREE TO THE AGREEMENT BETWEEN
ADAMS COUNTY AND JALISCO INTERNATIONAL INC., IN THE AMOUNT OF
\$194,038.19 FOR THE LOWELL BOULEVARD, CLEAR CREEK AVENUE PROJECT

WHEREAS, Jalisco International Inc., was awarded an Agreement on October 9, 2018, to provide Construction Services for the Lowell Boulevard Clear Creek Avenue Project; and,

WHEREAS, Amendment Three (Change Order Seven) is necessary for additional construction services and to add additional time to allow for completion of the project; and,

WHEREAS, Jalisco International Inc., agrees to provide the additional services in the amount of \$194,038.19, for a new total Agreement amount of \$4,351,894.20.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment Three in the amount of \$194,038.19 to the Agreement between Adams County and Jalisco International Inc., to provide additional construction services is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign Amendment Three to the Agreement with Jalisco International Inc., on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: March 1, 2022
SUBJECT: Coroner and Probation Facility Improvements
FROM: Alisha Reis, Interim County Manager Byron Fanning, Interim Deputy County Manager Nancy Duncan, Budget & Finance Director Jennifer Tierney Hammer, Procurement & Contracts Manager
AGENCY/DEPARTMENT: Facilities and Fleet Management Department
HEARD AT STUDY SESSION ON: February 1, 2022
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendment Three to the Agreement with Roth Sheppard Architects, LLP, for Additional Design Services for the Coroner's Facility Improvements.

BACKGROUND:

In June 2018, the Board of County Commissioners approved an Agreement to Roth Sheppard Architects, LLP, to provide design services for the Coroner's Facility Improvements. This project will create a dual use space for the County Coroner and the Probation Supervisory Division Programs. The project will improve administrative areas, create workflow efficiencies, update aging finishes and systems.

Through the permitting process, regulatory issues were imposed that added unforeseen requirements for increased design scope that include a traffic study, added roof screening, phasing and sequencing accommodations due to autopsy impacts and specialty mechanical system requirements in the building.

Agreement	Description	Approved	Amount
Original Agreement	Program Statement for Decision Options	6/22/2018	\$86,147.00
Amendment One	Initial Design Services	12/10/2019	\$308,000.00
Amendment One	Credit due to Change in Scope	8/22/2020	(\$247,800.00)
Amendment Two	Updated Design Services	11/19/2020	\$769,100.00
Amendment Three	Regulatory & Unforeseen Design Services		\$29,410.00
Total Agreement Amount			\$944,857.00

The recommendation is to approve Amendment Three to the Agreement with Roth Sheppard Architects, LLP, for additional Design Services for the Coroner's Facility Improvements in the amount of \$29,410.00, for a total not to exceed agreement amount of \$944,857.00.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Facilities and Fleet Management Department

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

Fund: 01
Cost Center: 3098

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
Total Revenues:			<u> </u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9055	30982007	\$3,100,000
Add'l Capital Expenditure not included in Current Budget:	9055	30982007	\$5,455,086
Total Expenditures:			<u>\$8,555,086</u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

Additional Capital Expenditure not included in Current Budget is remaining budget from 2021 that will be carried forward if approved by the BoCC.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT THREE IN THE AMOUNT OF \$29,410.00
TO THE AGREEMENT BETWEEN ADAMS COUNTY AND ROTH SHEPPARD
ARCHITECTS, LLP, FOR THE CORONER'S FACILITY IMPROVEMENTS

WHEREAS, on June 22, 2018, the Board of County Commissioners approved an Agreement with Roth Sheppard Architects, LLP, to provide Design Services for the Coroner's Facility Improvements; and,

WHEREAS, the County and Roth Sheppard Architects, LLP, mutually agree to amend the Agreement for unforeseen Additional Design Services to the Coroner's Facility Improvements; and,

WHEREAS, Roth Sheppard Architects, LLP, agrees to provide Additional Design Services for the Coroner's Facility Improvements, in the amount of \$29,410.00, for a total not to exceed Agreement amount of \$944,857.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment Three in the amount of \$29,410.00 to the Agreement between Adams County and Roth Sheppard Architects, LLP, to provide Additional Design Services for the Coroner's Facility Improvements, is hereby approved.

BE IT FURTHER RESOLVED that the Chair is hereby authorized to sign Amendment Three to the Agreement with Roth Sheppard Architects, LLP, on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: March 1, 2022
SUBJECT: Goat Hill East
FROM: Alisha Reis, Interim County Manager Byron Fanning, Interim Deputy County Manager Nancy Duncan, Budget & Finance Director Jennifer Tierney Hammer, Procurement & Contracts Manager
AGENCY/DEPARTMENT: Public Works Department
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the Agreement with Short Elliot Hendrickson, Inc., for Professional Engineering Services of the Goat Hill East Project.

BACKGROUND:

The purpose of this project is to perform an engineering design and supporting property and easement acquisition services for planned roadway and drainage improvements for the Goat Hill neighborhood, east of Federal north of 64th Avenue, as part of the County's Making Connections Plan. The project will help to enhance and revitalize the older neighborhood by updating the roadway network which will include neighborhood sidewalks that will improve community walkability and pedestrian safety. The project will also include drainage infrastructure that will address previous drainage complaints and provide water quality.

The formal Request for Proposal (RFP) was posted on BidNet and proposals submitted on September 2, 2021. Two proposals were received and evaluated on the following criteria:

- Responsiveness to Proposal Requirements
- Qualifications (Project Team, Firm Capability, Past Project Experience)
- Work Plan – (Project Understanding, Critical Issues, Project Approach, Management, and Quality)
- Project Fees

After a thorough evaluation, Short Elliot Hendrickson, Inc., was the most responsive and responsible proposer providing the best value to Adams County. It is recommended that the Board of County Commissioners approve an Agreement with Short Elliot Hendrickson, Inc., to provide professional engineering services for the Goat Hill East project in the not to exceed amount of \$2,263,921.00.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Public Works Department

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

Fund: 13
Cost Center: 3056

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
Total Revenues:			<u> </u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9135	30562201	\$15,000,000
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u><u>\$15,000,000</u></u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING THE AGREEMENT BETWEEN ADAMS COUNTY AND
SHORT ELLIOT HENDRICKSON, INC., IN THE AMOUNT OF \$2,263,921.00, FOR
PROFESSIONAL ENGINEERING SERVICES FOR THE GOAT HILL EAST PROJECT

WHEREAS, on September 2, 2021, Short Elliot Hendrickson, Inc., submitted a proposal to provide Professional Engineering Services for the Goat Hill East Project; and,

WHEREAS, after thorough evaluation it was deemed that Short Elliot Hendrickson, Inc., was the most responsive and responsible proposer; and,

WHEREAS, Short Elliot Hendrickson, Inc., agrees to provide Professional Engineering Design Services for the Goat Hill East Project in the not to exceed amount of \$2,263,921.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Agreement between Adams County and Short Elliot Hendrickson, Inc., in the amount of \$2,263,921.00, to provide Professional Engineering Services for the Goat Hill East Project is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign the Agreement with Short Elliot Hendrickson, Inc., on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.



**COMMUNITY AND ECONOMIC
DEVELOPMENT DEPARTMENT**

**CASE NO.: RCU2019-00050
CASE NAME: SOUTH THORNTON LIFT STATION**

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- 2.3 Future Land Use Map
- 2.4 Simple Map

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- 3.1 Applicant Written Explanation
- 3.3 Applicant Proposed Site Plan

EXHIBIT 4- Referral Comments

- 4.1 Referral Comments (Adams County)
- 4.2 Referral Comments (Adams County Fire)
- 4.3 Referral Comments (Colorado Parks & Wildlife)
- 4.4 Referral Comments (Colorado Geological Survey)
- 4.5 Referral Comments (RTD)
- 4.6 Referral Comments (Tri-County Health Department)
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- 6.4 Referral Agency Labels
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- 6.6 Certificate of Posting



**COMMUNITY AND ECONOMIC
DEVELOPMENT DEPARTMENT
STAFF REPORT**

Board of County Commissioners

March 1, 2022

Case No.: RCU2019-00050	CASE NAME: South Thornton Lift Station
Owner's Name:	Metro Water Recovery
Applicant's Name:	Brenda Adams, Metro Wastewater Recovery
Applicant's Address:	6450 York Street, Denver, CO 80229
Location of Request:	7160 York Street
Nature of Request:	Conditional Use Permit to allow a public service use in the Agricultural-1 zone district.
Zone Districts:	Agriculture-1 (A-1)
Comprehensive Plan:	Industrial
Site Size:	1.51 acres
Proposed Uses:	Lift Station
Existing Use:	Vacant
Hearing Date(s):	PC: February 10, 2022 / 6:00 p.m. BOCC: March 1, 2022 / 9:30 a.m.
Report Date:	February 11, 2022
Case Manager:	Greg Barnes
PC Recommendation:	APPROVAL with 8 Findings-of-Fact, 1 Condition Precedent, 4 Conditions, and 2 Notes

SUMMARY OF APPLICATION

Background

Metro Wastewater Recovery, the applicant, is requesting a conditional use permit to allow for the property at 7160 York Street to be developed with a new lift station. The new lift station (South Thornton Lift Station) would replace an existing lift station (Thornton North Washington Lift Station), which is located on the adjoining property to the west (7150 York Street). The Thornton North Washington Lift Station is planned to be decommissioned upon the commencement of operation for the new South Thornton Lift Station.

Site Characteristics:

The subject property is located at 7160 York Street, which is 1,900 feet southeast of the intersection of York Street and Highway 224. The subject property does not have frontage along York Street; the site is located along a private roadway owned and operated by Adams County. The private unnamed roadway is accessed from the east side of York Street, between Highway 224 and Interstate-76. The private roadway runs to the east from York Street along the south side of Clear Creek, and dead ends after a half-mile. The subject property is located along the south side of the private roadway, approximately one-third of a mile east of York Street.

The parcel is 1.5 acres and is approximately 330 feet in lot width. The site is currently vacant. The entire parcel is located within the 100-year floodway. Utility projects can be allowed in a floodway. Additionally, since the applicant plans to decommission an existing lift station, which is directly adjacent, many of the impacts are being offset. Finally, the South Thornton Lift Station has completed a No Rise Certification on the proposed project, which ensures that there will be no increase in flooding impact.

Development Standards and Regulations Requirements:

Per Section 3-08-01 of the County’s Development Standards and Regulations, the purpose of the A-1 zone district is to provide a rural single-family dwelling district where limited farming uses are allowed, including animal-keeping. The subject request will not substantially impact surrounding development and is intended to replace an existing use.

The proposed use is identified as public service. The County’s Development Standards and Regulations identifies several performance standards for this kind of use; the maximum fence height is eight feet, outdoor storage is only permitted up to 25% of the structure size, and garbage storage shall be screened from public view. The proposed development does not anticipate any outdoor storage or garbage storage on the property. Additionally, the proposed site plan does comply with requirements for fencing.

Landscaping is also a consideration for conditional use permit review to ensure that off-site impacts are being mitigated. The site is subject to bufferyard requirements along any street frontage. The applicant has provided a landscaping plan that illustrates compliance with County Regulations through the installation of eight (8) Pinyon Pine trees and sixteen (16) Western Sandcherry shrubs. The site is also subject to perimeter bufferyard requirements along the adjoining property lines. Institutional uses which abut vacant Agriculturally zoned properties are subject to a five (5) foot bufferyard with one (1) tree required per eighty (80) linear feet. The applicant has proposed nine (9) additional Pinyon Pine trees along the perimeter of the site to comply with the County’s landscaping requirements.

Future Land Use Designation/Goals of the Comp-Plan for the Area

The future land use designation on the property is Industrial. Per Chapter 5 of the Adams County Comprehensive Plan, the purpose of the Industrial future land use designation is to provide for a wide range of employment uses, including manufacturing. The use of the property supports future development in the area which assists the advancement of the goals of the Comprehensive Plan. Additionally, the proposed use will not be out of character with future industrial development that may occur in the region.

Surrounding Zoning Designations and Existing Use Activity:

Northwest A-1 Open Space	North A-1 Open Space	Northeast A-1 Open Space
West A-1 Lift Station	Subject Property A-1 Vacant	East A-1 Vacant
Southwest A-1 Vacant	South A-1 Vacant	Southeast A-1 Vacant

Compatibility with the Surrounding Land Uses:

The surrounding properties to the site are all undeveloped, with the only exception being the existing Thornton North Washington Lift Station. The site is located along a private unnamed roadway, which ends 500 feet to the east of the site. The replacement of an existing lift station with a new facility should have no impact on the area.

PLANNING COMMISSION UPDATE:

The Planning Commission (PC) considered this case on February 10, 2022 and voted (7-0) to recommend approval of the request. The applicants spoke at the meeting and answered question from the Planning Commission regarding their future construction timeline and practices for construction within a floodway. There was no one from the public to speak regarding the request.

Staff Recommendation:

Based upon the application, the criteria for approval of a conditional use permit, and a recent site visit, staff recommends approval of the application with 8 findings-of-fact, 1 condition precedent, 4 conditions, and 2 notes.

RECOMMENDED FINDINGS-OF-FACT:

1. The conditional use is permitted in the applicable zone district.
2. The conditional use is consistent with the purposes of these standards and regulations.
3. The conditional use will comply with the requirements of these standards and regulations, including but not limited to, all applicable performance standards.
4. The conditional use is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County.
5. The conditional use permit has addressed all off-site impacts.
6. The site is suitable for the proposed conditional use including adequate usable space, adequate access, and absence of environmental constraints.
7. The site plan for the proposed conditional use will provide the most convenient and functional use of the lot including the parking scheme, traffic circulation, open space, fencing, screening, landscaping, signage, and lighting.

8. Sewer, water, storm water drainage, fire protection, police protection, and roads are to be available and adequate to serve the needs of the conditional use as designed and proposed.

Recommended Conditions Precedent to Approval:

1. The applicant shall obtain an access easement from Adams County for the usage of the private roadway that serves the site with access.

Recommended Conditions of Approval:

1. This conditional use permit for public service shall expire on March 1, 2042 (20 years).
2. The applicant shall comply with all the requirements of the Colorado Division of Natural Resources provided in their letter regarding this application, which was dated October 21, 2019.
3. The applicant shall comply with all the requirements of the Tri-County Health Department provided in their letter regarding this application, which was dated October 13, 2021.
4. To minimize light pollution impact to active nocturnal or resting diurnal wildlife species, all site lights shall be motion-activated and downward-directed.

Recommended Note to the Applicant:

1. All applicable building, zoning, health, engineering, and fire codes shall be adhered to with this request.
2. On March 1, 2023, the conditional use permit shall expire if a building permit has not been issued for the use. An extension of this date may only be obtained in accordance with the Adams County Development Standards & Regulations.

PUBLIC COMMENTS

Notices Sent	Number of Responses
24	0

All property owners and addresses within 1,000 feet of this request were notified of this application. No comments were received regarding this application.

REFERRAL AGENCY COMMENTS

Staff sent the request to various referral agencies and there were no objections to the request. The Tri-County Health Department and the Colorado Division of Parks & Wildlife both recommended best management practices for the construction and operation of the facility. The Adams County Fire Protection District also identified concerns that will need to be addressed through the issuance of a building permit but were not specific to the conditional use permit.

Responding with Concerns:

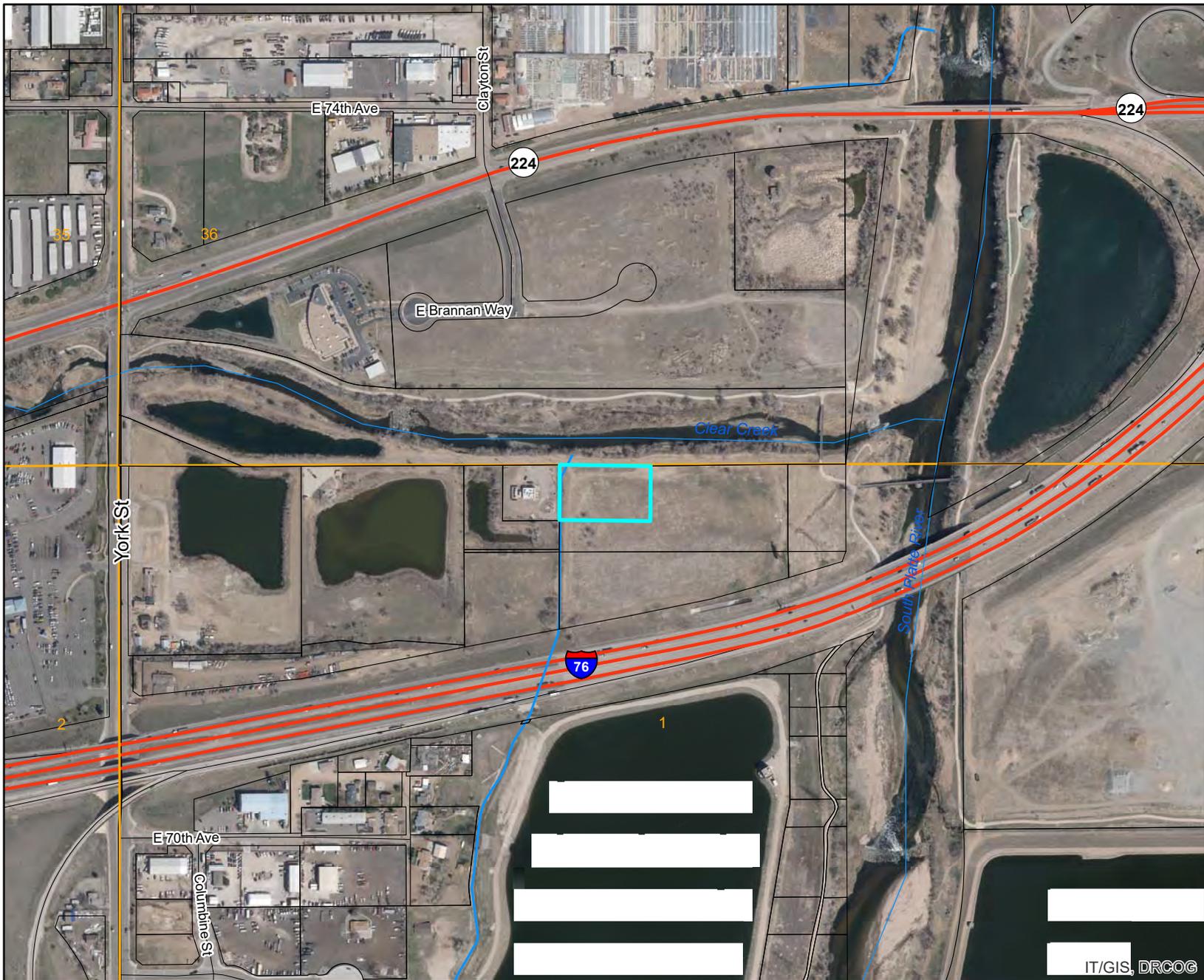
Adams County Fire
 Colorado Division of Parks & Wildlife
 Tri-County Health Department

Responding without Concerns:

Colorado Department of Transportation
Colorado Geological Survey
Regional Transportation District
Xcel Energy

Notified but not Responding / Considered a Favorable Response:

Adams County Sheriff
Century Link
Colorado Dept. of Public Health and Environment (CDPHE)
Comcast
Mapleton School District
Metro Wastewater Recovery
North Washington Street Water & Sanitation District
Welby Citizen Group



Legend

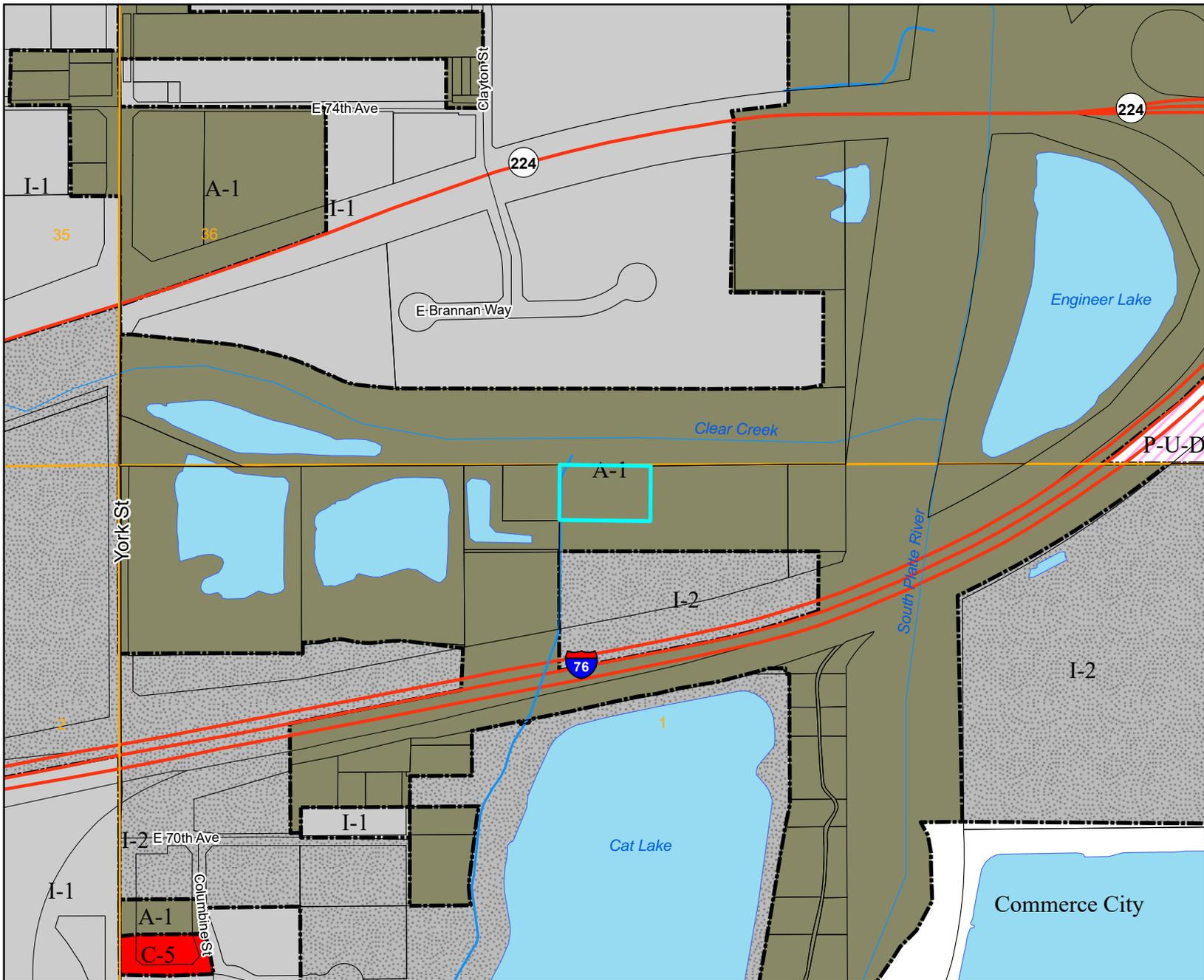
-  Railroad
-  Major Water
-  Zoning Line
-  Sections

South Thornton Lift Station
RCU2019-00050

IT/GIS, DRCOG

 For display purposes only.

AD. TY
 This map is made possible by the Adams County GIS group, which assumes no responsibility for its accuracy



Legend

- +— Railroad
- Major Water
- - - Zoning Line
- ▭ Sections
- Zoning Districts**
- A-1
- A-2
- A-3
- R-E
- R-1-A
- R-1-C
- R-2
- R-3
- R-4
- M-H
- C-0
- C-1
- C-2
- C-3
- C-4
- C-5
- I-1
- I-2
- I-3
- CO
- PL
- AV
- DIA
- P-U-D
- P-U-D(P)
- Conditions

South Thornton Lift Station

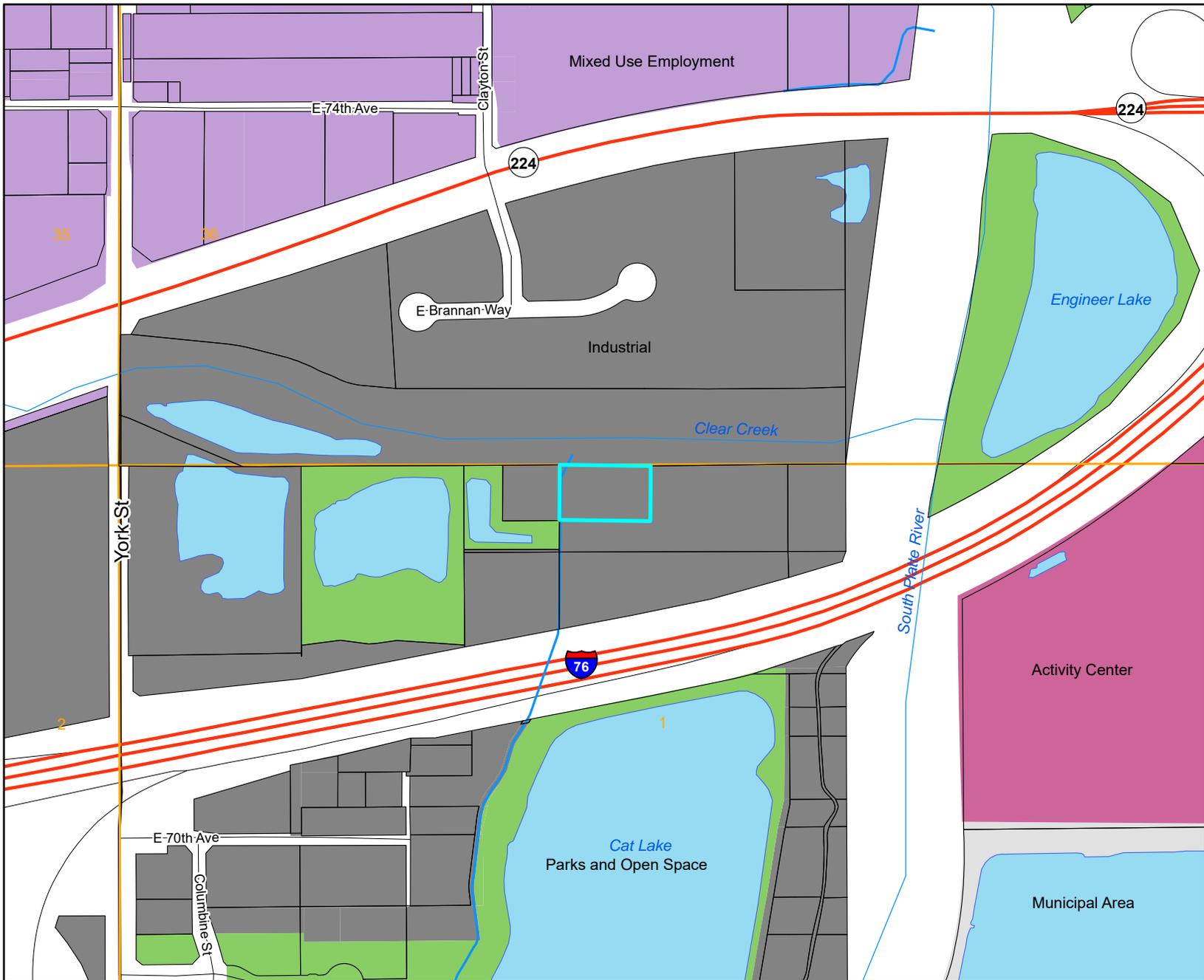
RCU2019-00050



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AD TY

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Legend

-  Railroad
-  Major Water
-  Zoning Line
-  Sections

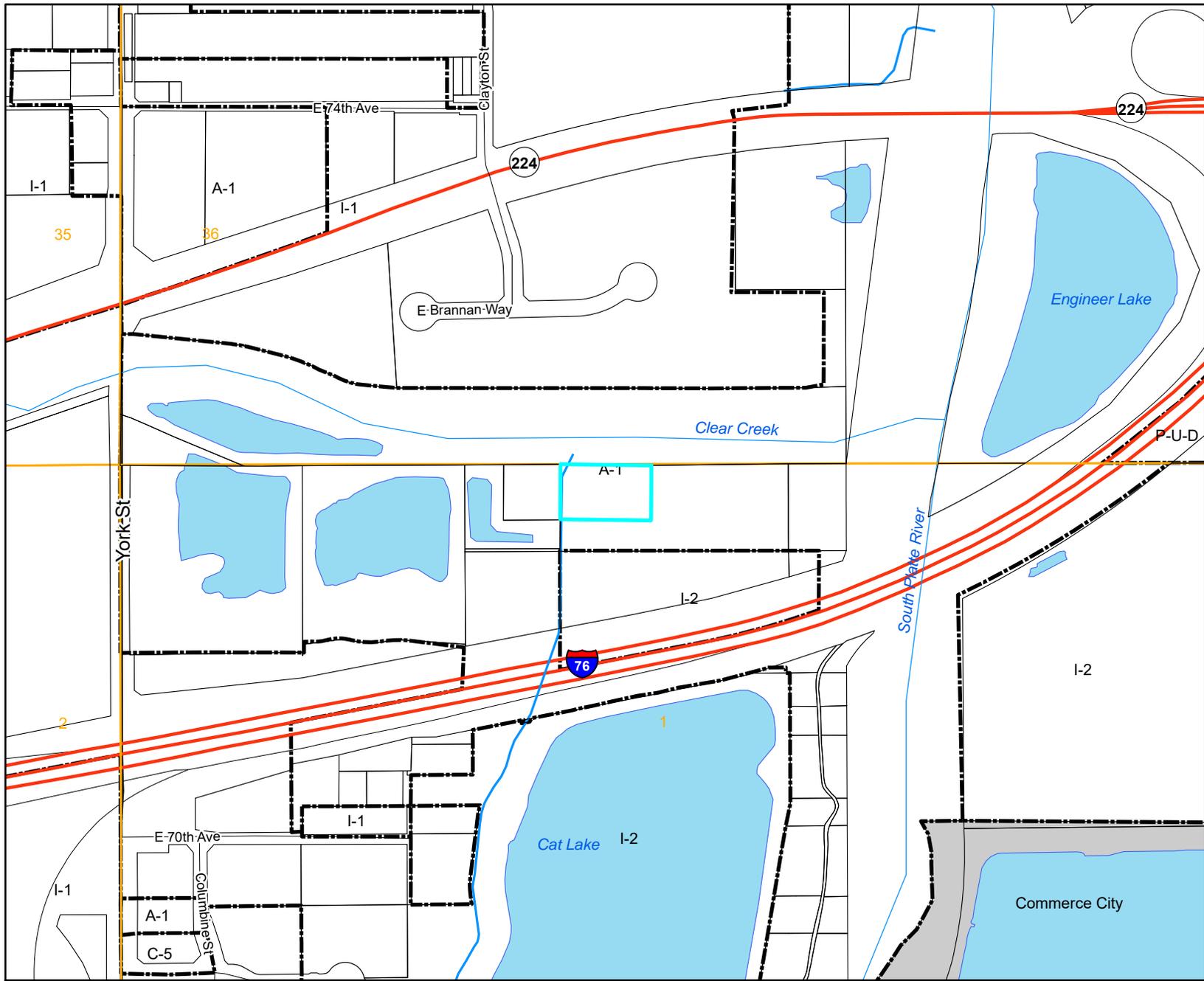
South Thornton Lift Station
RCU2019-00050



For display purposes only.



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Legend

-  Railroad
-  Major Water
-  Zoning Line
-  Sections

South Thornton Lift Station
RCU2019-00050



For display purposes only.

AD TY

This map is made possible by the Adams County GIS group, which assumes no responsibility for its accuracy

Item 3: Written Explanation of the Project

The Metro Wastewater Reclamation District's (Metro District or District) Thornton North Washington (TNW) Lift Station has reached the end of its useful life and needs replacement. A new lift station is proposed to replace TNW. The new lift station will be referred to as the South Thornton Lift Station (STLS). The Metro District discussed the project with the County at the Conceptual Review Meeting on April 1, 2019. The following sections describe the project and how the proposed use is consistent with the purposes of the Adams County Development Standards and Regulations.

The TNW Lift Station was originally constructed and put into service in 1967 and has been upgraded and modified through six previous projects. The lift station receives flow from the District's South Thornton Interceptor and two North Washington Street Water and Sanitation District Interceptors. Wastewater flows from the TNW Lift Station are conveyed to the Robert W. Hite Treatment Facility (RWHTF) for treatment. The District completed the Study Phase for the TNW Lift Station in February 2018. The Study included a condition assessment of the existing lift station and produced a Final Study Report resulting in the District's decision to build a new Lift Station as a replacement immediately adjacent to the existing facility.

An increase in capacity is not proposed for the replacement lift station, which will be designed to meet the original specifications of the existing facility and provide system reliability and improved functionality as critical infrastructure to the District's sewer network. The existing facility is planned for demolition following the construction and commissioning of the STLS in 2022.

The Project is currently in the design phase with a focus on layout evaluations, stakeholder outreach, surveying, land acquisition, and permitting. The primary benefits of the project include:

- Continued function of critical infrastructure
- Improved system reliability
- Increased safety
- Improved operations and maintenance

PROPOSED FACILITIES

The Project elements for the STLS include the following:

- A new lift station is proposed as a replacement immediately adjacent to the existing station consisting of pipe connections, grinders, pumps, valves, flow meters, vaults, and biofilter.
- The rated capacity of the existing lift station is 39 million gallons per day (MGD). The rated capacity of the replacement lift station will likely decrease.
- Supporting systems include HVAC, electrical, controls, site access, and security.
- Connection to the existing 60-inch South Thornton Interceptor pipe will divert flow to the replacement station.
- Connection to the existing 24-inch diameter North Washington sewer pipe will send flow to the replacement lift station.

Adams County Conditional Use Permit

- Connections to the two existing 42-inch diameter force mains will send flow from the replacement lift station to the Robert W. Hite Treatment facility.
- Demolition of the existing lift station will follow commissioning of the replacement lift station.

STLS will have dual wet wells designed to minimize the need for maintenance allowing one wet well to be isolated and taken offline if needed during maintenance activities and still have a functioning lift station. Each wet well (and the associated pumps and piping) will be designed to accommodate average and maximum daily flows so there will be no disruption to service while maintenance activities are performed. During normal operation, both wet wells will be in service.

For access and safety, a grating walkway from the grinder vault to the wet well will be provided. The walkway will allow the maintenance staff to safely enter the wet well to perform routine maintenance and washdown activities. A vacuum truck may be needed periodically to help remove debris from the wet well. To minimize the onsite cleaning effort of bringing hoses from grade to the lower levels of the station, the STLS shall be equipped with a vacuum piping header. This header will provide a quick connection at grade for the vac truck and a quick connection at the lower levels for the vacuum hoses. The vacuum header will include numerous cleanout fittings and flushing points to remove potential solids from the piping.

The new lift station will have similar flow metering and sampling facilities to the existing lift station through utilizing much of the existing infrastructure. The lift station will be designed with an odor control system utilizing biofiltration technology of the air space.

For improved system reliability and operations, the STLS will have a new control system, ethernet communications, a new uninterruptible power supply, and an on-site standby generator with an automatic transfer switch. Proximity card readers and/or keypads will be used to allow access to the site. Alarms will be tied to the SCADA to the RWHTF. The exterior of the building will be monitored using video technology and the interior of the building will be equipped with door sensors and motion detectors. The entire perimeter of the site will be fenced with two locking vehicle access gates.

Metro will submit the design of the STLS for review to receive approval for construction documentation through Adams County Development Engineering Services.

BUILDING

The 2018 International Building Code (IBC) along with the 2017 National Electric Code, with Adams County Amendments, will be the adopted code for the design of the STLS. The architecture for the new lift station building will be compatible with the surrounding area, harmonious with the character of the neighborhood. The appropriate building permits will be acquired prior to construction.

The standards and requirements for Low Impact Development (LID) will be incorporated into design where applicable. Opportunities to implement sustainable development practices will be limited due to the highly specialized function of a lift station. As a wastewater conveyance facility, the water bearing structure will be designed to meet the requirements of the American Concrete Institute. Above-grade structures must be secure and have multiple fail-safe systems in place to maintain operation and minimize down time. A backup power generator will be located inside the perimeter fence.

Adams County Conditional Use Permit

PROPOSED PROJECT SITE

The existing TNW Lift Station is located at 7150 York Street in unincorporated Adams County, Colorado. Entrance to the Lift Station is accessed by a private dirt road and is not visible from York Street or East 74th Avenue. The area is surrounded by natural vegetation with Clear Creek to the north, South Platte River to the east, open land to the south, and Colorado Parks and Wildlife wetland areas to the west. North of Clear Creek is an industrial sand and gravel business and staging area. South of the open land is Interstate-76. There is approximately 400 feet of separation from the lift station property line and the interstate. Reference Item 8 Legal Description.

The existing lift station is operational and must remain in service during construction of the replacement lift station. Due to operational and site constraints, the replacement lift station will be constructed on a parcel immediately adjacent to the existing facility as shown in Attachment Item 4.

The proposed Project site is located on undeveloped property (County Parcel No. 0182501200100) adjacent and east of the existing facility (County Parcel No. 0182501200072). Boundary spacing around the structure will be similar to that of the existing lift station. The proposed site is also located within the 100-year floodplain and floodway, and as such, the new lift station superstructure access will be raised above the floodway to protect the equipment and maintain functionality of the system during storm events. The new facility will be located within the existing conveyance shadow of the current lift station and will result in a zero net rise condition following demolition of the existing facility, as described in the attached correspondence and meeting notes with the Adams County Development Engineering Services provided in Attachment Item 12. A floodplain use permit will also demonstrate suitability of the design of structures to withstand the hydraulic and hydrostatic forces during a flood condition. Access to the proposed site will be from York Street via the existing access road.

The District is acquiring approximately 1.5 acres of land that is currently within County Parcel No. 0182501200100. The legal description for the proposed site is included in Attachment Item 8. The proposed property is currently designated as Agricultural-1 (A-1) zone district that allows for government-owned facilities and is the same zoning as the current lift station parcel. The site is suitable for the conditional use having adequate space, access, and absence of environmental constraints. The site plan in Attachment 4 shows the space proposed for the lift station structure with connecting pipes. Geotechnical investigation will be completed during the design phase and the geotechnical report can be made available upon request when report is completed. The access road would remain unchanged and has served the District's operations and maintenance needs for 50 years at the existing site. Proposed site improvements will provide for adequate access by the Adams County Fire Rescue and Metro Wastewater Reclamation District vehicles, and other emergency services. The District will continue to coordinate with Adams County Fire Rescue as well as Colorado Parks and Wildlife (owner of property to the west) as described in correspondence provided in Attachment Item 12.

An Environmental Natural Resources Evaluation of the proposed site has been conducted which includes an evaluation of the site's general description, observed and potential habitat for threatened and endangered species, the presence of wetlands and other Waters of the United States, and general wildlife observations. The review concluded the proposed site does not have wetlands or suitable habitat for federally and state listed threatened, endangered, and sensitive species and that coordination with the

Adams County Conditional Use Permit

USACE, USFWS, and CPW will not be necessary for the project. Reference Attachment Item 11, Natural Resources Evaluation, for results of the environmental study.

SITE DEVELOPMENT

The site was previously used as a landfill for materials from a sand and gravel operation designated by Adams County as FID 195. The adjacent property just east of the site is designated as former Landfill AD-042 and was filled with construction demolition debris and coal ash. Though the waste streams of these former landfills are not typically associated with methane gas generation, other wastes may have been co-disposed of that could produce methane. The backfill materials found on site are described in the geotechnical investigation and flammable gas investigation.

The Tri-County Health Department (TCHD) has recommended a Flammable Gas Investigation Plan (FGIP) should be implemented to evaluate if methane gas may potentially be present as a result of previous landfill and nearby landfills. The FGIP has been drafted and was approved by TCHD on August 13, 2019. In compliance with TCHD recommendations, sampling will be performed during well installation and subsequent monitoring will be performed on a minimum of three wells. Monitoring results will be summarized during the design phase and submitted to TCHD, as described in correspondence included in Attachment Item 12. Pre-construction methane monitoring will be performed by the design consultant's geotechnical team. Sampling is currently ongoing, and results will be provided to TCHD when available. Construction monitoring, if required, will be performed by the Construction Contractor.

SITE ACCESS

An existing unnamed gravel/dirt road, south of Clear Creek and north of the existing lift station, provides vehicular traffic access to the existing lift station site east of York Street. Traffic conditions of the access road are summarized in the exemption for traffic study memorandum listed in Attachment Item 10. This same road will provide access to the STLS site with a proposed turn in constructed with this project. A new access gate will be constructed with the perimeter chain link fence. Reference Attachment Item 8, Legal Description, for details on the permanent easement for access.

A new eight-foot perimeter chain link fence with barbed wire is proposed for the boundaries of the property. A 24-foot manual security gate will be located along the north side of the new property. Once inside the perimeter chain link fence, pavement will be placed to provide a stable surface for equipment delivery and maintenance vehicles. Adequate room will be provided for maneuverability and circumferential access for a utility pickup truck. The design will also include consideration for emergency vehicles and construction access using Autoturn or similar software. The design vehicle will be coordinated with the District and regional suppliers. Asphalt pavement will be designed for H-20 loads per the standards of the Colorado DOT and/or AASHTO. Slopes will be limited to 8 percent for paved roads and 12 percent for gravel roads. Other geometric road criteria will be determined based upon space constraints, design vehicle and weight, anticipated vehicle speed, utilities, and potential exclusion areas. Three parking spaces will be provided for maintenance staff. Utilities in traveled roadways will be designed for H-20 loading.

Adams County Conditional Use Permit

UTILITIES

The Project will include the installation of various utility connections including, water, fiber optic communications, electrical, and natural gas utilities in addition to the influent interceptor and effluent force main connections. These utilities will be designed in accordance with Metro District and industry standards, including AWWA, ASTM and ANSI. Buried pipelines located in roadways will be designed for both the soil loading using the appropriate soil properties from the Geotechnical Report and maximum expected vehicle (H-20) loadings. Bury depth for pressure water pipelines will assume a maximum frost penetration depth of five feet.

An existing 6-inch potable water line runs east-west along the north side of the site in the access road. A new 2-inch connection will provide service water to the new lift station site. The existing fire hydrant outside the perimeter fence will be used for fire protection. The service line will flow through a new meter pit located outside the perimeter fence. The 2-inch water line will be Type K copper tube with soldered fittings in accordance with Metro District design standards.

Where potable or process utilities cross a non-potable water system that could pose a contamination risk, minimum separation of water sources will be provided as outlined in the State of Colorado Design Criteria for Potable Water Systems. Generally, the requirements for minimum separation of water line and sanitary sewer lines is 10-foot horizontal and 18-inch vertical. For other utility crossovers of concern such as water over chemical services, the same guidelines will be followed and/or encasement will be provided.

The new lift station will be provided with a unisex bathroom facility similar to the bathroom facility currently available at the TNWLS. The sanitary sewer line will be routed to the lift station influent manhole or directly to the wet well.

Electrical service for the new lift station will include two new transformers inside the perimeter fence. The existing lift station has a power drop from overhead lines to an existing transformer pad at the northwest corner of that site. An existing 4-inch fiber optic conduit runs east-west along the access road north of the site, along the Thornton Force Main Parallel alignment. The Project includes the installation of new fiber optic cable from the new lift station to the RWHTF through this existing corridor.

There is an existing 1.5-inch natural gas line running east-west just south of the existing access road. Natural gas service for the new lift station will be provided by extending this line east to the new lift station. Piping shall be polyethylene (PE) and include a PE ball valve. Just inside the fence boundary shall be a new gas meter. The gas shall be supplied to the air handling units located on the roof of the new lift station.

DEMOLITION

Demolition will consist of removal of all above ground facilities and site features required to accommodate the new facilities. In some cases, existing site utilities will need to be relocated.

Adams County Conditional Use Permit

CONSTRUCTION

Construction of the new lift station will involve excavation, utility tie ins, wet well, super structure, security fencing, site fencing, installation of BMPs, installation of pumps and ancillary control and support equipment, and site improvements. A construction easement containing approximately 0.724 acres is described under Attachment Item 8, Legal Descriptions.

Temporary impacts on the site due to the construction period include, but not limited to, construction noise, dust, odor, temporary increase usage of access road off of York Street, and temporary material stockpiles. The project will not permanently impact traffic, access, or increase potential nuisances such as excessive lighting, odors, and occupation of parking spots.

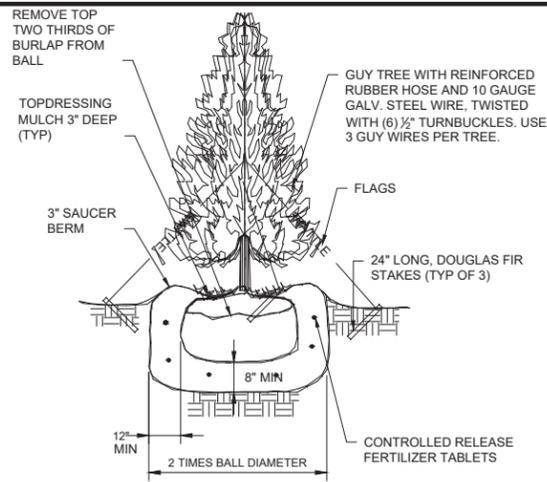
The proposed project will disturb an area greater than 1 acre and will require associated permits from Adams County and the State of Colorado. The approach is to prepare a Stormwater Management Plan (SWMP) identifying Best Management Practices (BMP) to limit the impacts to stormwater and water quality during construction. The proper construction permits will be obtained by the construction contractor and incorporate the SWMP and appropriate BMPs prior to construction.

SCHEDULE

Final design is expected to be completed in June 2020. The estimated construction start date is July 2020 with a completion date of July 2022.

AGENCY COORDINATION

As part of stakeholder outreach and permitting for the project, the Metro District has coordinated with connecting Member Municipalities and various departments within the County as well as several agencies including Tri-County Health Department, Colorado Department of Public Health and Environment, Colorado Parks and Wildlife, Adams County Fire Rescue. Pertinent correspondence with these agencies is included in Attachment Item 12.



CONIFER TREE PLANTING
P1-NT-01 L-103

PLANT SCHEDULE

TREES	BOTANICAL / COMMON NAME	CONT	QTY
	PINUS CEMBROIDES EDULIS / PINYON PINE	8'-10' HT	17
GROUND COVERS	BOTANICAL / COMMON NAME	CONT	QTY
	NON-IRRIGATED DRYLAND SEED MIX	SEED	60,538 SF
	WATER QUALITY SEED MIX	SEED	4,130 SF
SHRUBS	BOTANICAL / COMMON NAME	CONT	QTY
	WESTERN SANDCHERRY	5 GAL	16
EXISTING VEGETATION PROTECTION	BOTANICAL / COMMON NAME	CONT	QTY
	EXISTING VEGETATION TO BE PROTECTED SEE SPECIFICATION 31 13 00 VEGETATION PROTECTION AND TRIMMING		3,217 SF

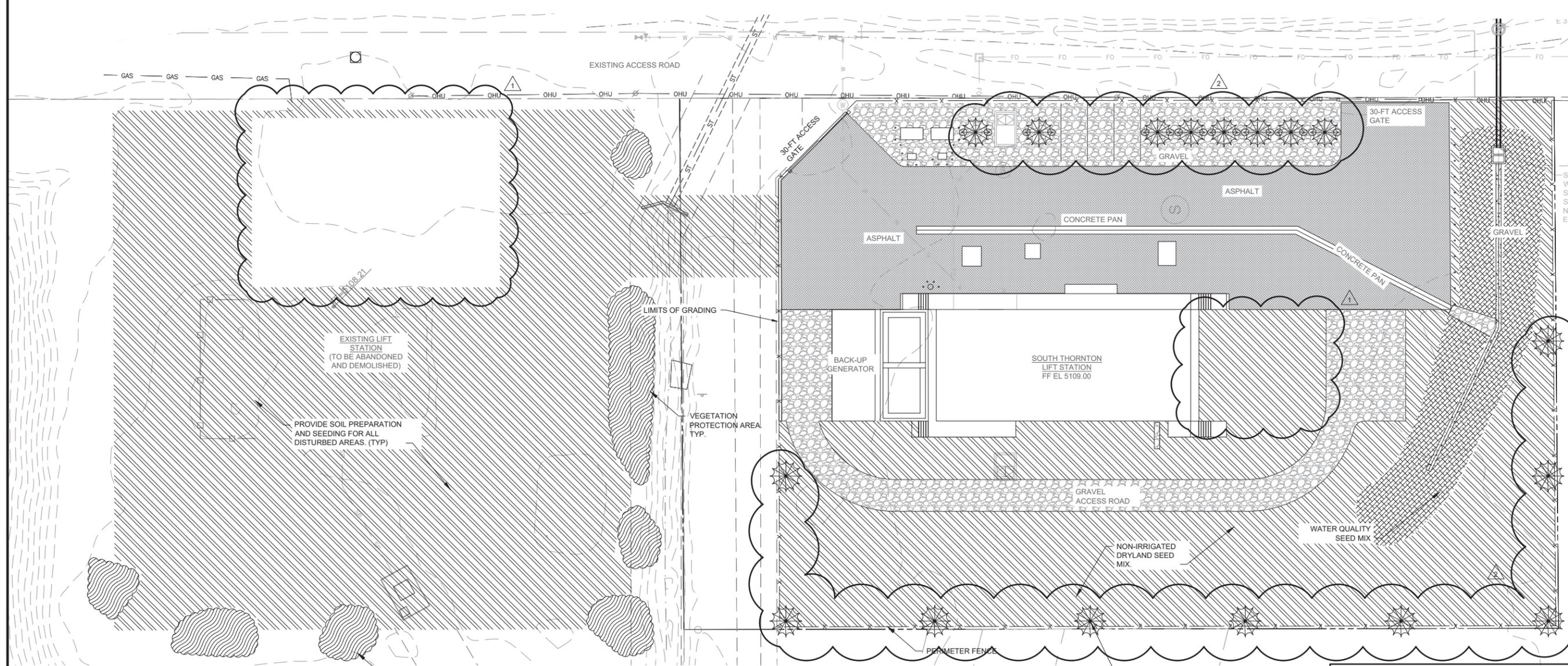
GENERAL LANDSCAPE NOTES

- CONTRACTOR SHALL BE RESPONSIBLE FOR FAMILIARIZING WITH ALL OTHER SITE IMPROVEMENTS PRIOR TO STARTING LANDSCAPE WORK.
- CONTRACTOR SHALL USE CAUTION WHILE EXCAVATING TO AVOID DISTURBING ANY UTILITIES ENCOUNTERED. CONTRACTOR IS TO PROMPTLY ADVISE GENERAL CONTRACTOR AND AGENCY OF ANY DISTURBED UTILITIES. (DIG ALERT 811)
- CONTRACTOR SHALL MAINTAIN AND WATER ALL PLANT MATERIAL UNTIL FINAL INSPECTION AND ACCEPTANCE BY THE OWNER OR HIS AGENT IN WRITING.
- CONTRACTOR SHALL BE RESPONSIBLE FOR COMPUTING SPECIFIC QUANTITIES OF GROUND COVERS AND PLANT MATERIALS UTILIZING ON-CENTER SPACING FOR PLANTS AS STATED IN THE PLANT SCHEDULE AND MINIMUM PLANTING DISTANCES AS SPECIFIED BELOW IN THESE NOTES.
- CONTRACTOR TO INSTALL EROSION CONTROL MATTING ON ALL SLOPES 3:1 OR GREATER.
- CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING THE QUANTITIES OF PLANTS THAT ARE REPRESENTED BY SYMBOLS ON THE DRAWINGS.
- CONTRACTOR TO PROVIDE SOIL PREPARATION IN ALL NEW PLANTING AREAS AS SPECIFIED IN SECTION 32 93 00.
- REFER TO SPECIFICATION 32 93 00 TREE PLANTING
- REFER TO SPECIFICATION 32 92 00 SEEDING
- REFER TO SPECIFICATION 31 35 28 EROSION CONTROL VEGETATIVE
- SEE ADDITIONAL PLANTING NOTES ON PLANTING DETAILS.

WARNING: IF THIS BAR DOES NOT PRINT, THE DRAWING IS NOT TO SCALE

0 1/2 1

CONSULTANT



DATE	REVISION DESCRIPTION	BY	APP
11/2021	ADDENDUM NO 2	AS	RD
08/2021	ADDENDUM NO 1	AS	RD
06/2021	ISSUED FOR CONSTRUCTION	AS	RD

DESIGNED BY	SR
DRAWN BY	SR
CHECKED BY	JH
APPROVED BY	RD
DATE	06/2021
ORIGINAL PAR NO.	N/A

LIFT STATION (TNW AND DM) FIXED ASSET REPLACEMENT (PAR 1312)

SOUTH THORNTON LIFT STATION

LANDSCAPE SITE PLAN

METRO WASTEWATER RECLAMATION DISTRICT

ISSUED FOR CONSTRUCTION - JUNE 2021

ANY PRINTS NOT BEARING THIS STAMP MAY HAVE BEEN PRINTED PRIOR TO ADVERTISING AND CANNOT BE CONSIDERED CONSTRUCTION DOCUMENTS

DWG NO. L-0401

SHEET:

ORIGINAL DWG NO: N/A

Community & Economic
Development Department
www.adcogov.org



4430 South Adams County Parkway
1st Floor, Suite W2000
Brighton, CO 80601-8204
PHONE 720.523.6800
FAX 720.523.6998

Development Review Team Comments

Date: 10/28/2019

Project Number: RCU2019-00050

Project Name: South Thornton Lift Station

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Emma Pinter
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Mary Hodge
DISTRICT 5

Commenting Division: Planner Review

Name of Reviewer: Greg Barnes

Date: 10/28/2019

Email: gjbarnes@adcogov.org

Resubmittal Required

PLN01: The proposed use is classified as Public Service - Government-owned facility in the Adams County Development Standards and Regulations (DSR).

PLN02: The subject property is zoned Agricultural-1 (A-1) with Natural Resources Conservation Overlay (NRCO) and Mineral Conservation Overlay (MCO) districts. A-1 zoning is intended for a rural single-family residential lifestyle. The presence overlays indicate that the site may have the presence of protected wildlife and precious minerals. Direction on these overlay districts are usually provided by the Environmental Manager at Adams County (NRCO) and the Colorado Geological Survey (MCO). The proposed use requires a conditional use permit in the A-1 zone district.

PLN03: The Adams County Comprehensive Plan has designated a future land use of Industrial on this property. This designation indicates that the County envisions this area to be used for industrial purposes in the future.

PLN04: The subject parcel contains multiple lots. An approved plat vacating these lot lines will be required prior to conditional use permit approval. Otherwise, the proposed structure will be required to comply with lot line setbacks, which would render the site unbuildable. Lot line vacations are administratively approved. These types of applications are referred to as "Plat Correction" on our website.

<http://www.adcogov.org/current-planning-application-packets>

PLN05: A Section Line setback will be required unless waived by the Director of Public Works. This process should be addressed in our engineering review comments.

PLN06: Our Right-of-Way comments should ensure that an Access Easement is secured for this project.

PLN07: A landscape plan is required. Section 4-16 of the DSR discusses landscaping requirements. A minimum of 10% of the site shall be landscaped. A landscape maintenance plan is also required. The plan should also include fencing details. Screen fencing could be useful, particularly to the south of the site.

PLN08: Building elevations are required with the conditional use permit. This should include elevation drawings of all structures on the site. The drawings must include dimensions and a description of building materials.

PLN09: The structures shall comply with all setback standards for the A-1 zone district, as described in Section 3-08-07 of the DSR. After the lot line vacations are performed: The northern property line will be treated as the front property line; The southern property line is the rear property line; and the eastern and western property lines will be treated as the side property lines.

PLN10: The overall site plan will be expected to include at least one parking space and indicate whether the space will be concrete or asphalt.

PLN11: Will there be any outdoor storage? garbage storage?

PLN12: Demolition is not part of the conditional use permit process. A separate demolition permit can be obtained from the Community and Economic Development Department.

Commenting Division: Development Engineering Review

Name of Reviewer: Greg Labrie

Date: 10/22/2019

Email: glabrie@adcogov.org

Complete

ENG2: The applicant must obtain a section line setback waiver from the Adams County Public Works Department. Development Engineering will assist the applicant in obtaining this waiver.

Commenting Division: Environmental Analyst Review

Name of Reviewer: Katie Keefe

Date: 10/21/2019

Email:

Resubmittal Required

ENV1. A Resources Review has been completed for this project with the following recommendations to be implemented during site development:

1. Conduct a pre-construction nesting survey by qualified biologist within 7 days prior to work starting if during the nesting season. Survey potential nesting tree on the Site immediately prior to proposed construction in order to ensure compliance with the federal Migratory Bird Treaty Act;
2. If construction activities at the site, including trapping for BTPD, are scheduled between April 15—October 31, burrowing owl surveys should be conducted by a qualified biologist to avoid accidental burying.

ENV2. The parcel is located in the Adams County Flammable Gas Overlay (FGO). The FGO requires that if the applicant proposes to construct or change the use of any lot within the overlay, they shall either conduct a flammable gas investigation to determine that flammable gas (methane) is not present within the subsurface soils, or design the building with a flammable gas control system. The investigation plan will need to be approved by the fire district, Colorado Department of Public Health and Environment (CDPHE) and Tri-County Health Department (TCHD). (See section 3-36)

ENV3. The applicant will implement a Flammable Investigation Plan approved by TCHD on August 13, 2019, which entails submitting monitoring results to TCHD during the design phase. FGIP monitoring results summary shall also be provided to Adams County Community and Economic Development Department.

Commenting Division: ROW Review

Name of Reviewer: Marissa Hillje

Date: 10/21/2019

Email: mhillje@adcogov.org

Resubmittal Required

ROW2: Adams County appears to own the parcel of land where the access road is located. Please confirm this.

ROW3: Adams County can be requested to grant an access easement. If so, a legal description and exhibit of the access road should be submitted to Mhillje@adcogov.org.

Commenting Division: Development Engineering Review

Name of Reviewer: Greg Labrie

Date: 10/21/2019

Email: glabrie@adcogov.org

Complete

ENG1: The applicant will be required to obtain a construction permit and a floodplain use permit from the Adams County One Stop Permit Center.

Commenting Division: ROW Review

Name of Reviewer: Marissa Hillje

Date: 10/18/2019

Email: mhillje@adcogov.org

Resubmittal Required

ROW1: Please provide the County with a recorded access easement for the road that crosses over the adjacent properties to get to York Street.

Commenting Division: CDOT Review

Name of Reviewer: Steve Loeffler

Date: 10/07/2019

Email:

Comment

If any work will take place in the CDOT Right-of-Way, a permit from our office will be required. Permits can be applied for online at the following link:

www.codot.gov/business/prmits/utilitiesspecialuse/online.permit.applicaition

Thank you for the opportunity to review this referral.

Commenting Division: Planner Review

Name of Reviewer: Greg Barnes

Date: 10/03/2019

Email: gjbarnes@adcogov.org

External Agencies Selected

Greg Barnes

From: Kerry Gress
Sent: Thursday, September 23, 2021 3:19 PM
To: Greg Barnes
Cc: Gail Moon; Beth Torgersen
Subject: RE: For Review: South Thornton Lift Station (RCU2019-00050)

Good Afternoon, Greg

Neighborhood Services has no comments for this project.
Thank you for including us on this.

From: Greg Barnes <GJBarnes@adcogov.org>
Sent: Wednesday, September 22, 2021 2:25 PM
To: Greg Barnes <GJBarnes@adcogov.org>
Subject: For Review: South Thornton Lift Station (RCU2019-00050)

The Adams County Planning Commission is requesting comments on the following application: **conditional use permit to allow a public service use (lift station) in the Agricultural-1 zone district**. This request is located at 7150 York Street. The Assessor's Parcel Number is 0182501200072. **We originally notified you in 2019 when this application was received; however, we wanted to re-notify you since so much time has elapsed since the original notification.**

Please forward any written comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 or call (720) 523-6800 by October 20, 2021, in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to GJBarnes@adcogov.org.

Once comments have been received and the staff report written, the staff report and notice of public hearing dates may be forwarded to you upon request. The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.



Greg Barnes

Planner III, *Community and Economic Development Dept.*
ADAMS COUNTY, COLORADO
4430 S. Adams County Parkway, 1st Floor, Suite W2000A
Brighton, CO 80601-8216
720.523.6853 gjbarnes@adcogov.org
adcogov.org

My work schedule is:

Monday – Alternating weeks of 7 am – 3:30 pm and off
Tuesday – Friday – 7 am – 4:30 pm

Thank you for your review of this case.



ADAMS COUNTY FIRE RESCUE

FIRE PREVENTION BUREAU

8055 N. Washington St.
Denver, CO 80229
(303)539-6862 / Fax: (303)287-1687

Review Comments

Thursday, October 17, 2019

Case Number:	RCU2019-00050
Location:	7150 York Street
Description:	South Thornton Lift Station
Reviewer:	Whitney Even

Notes specific to the plan reviewed will be red in color. These comments may require a response from the applicant.

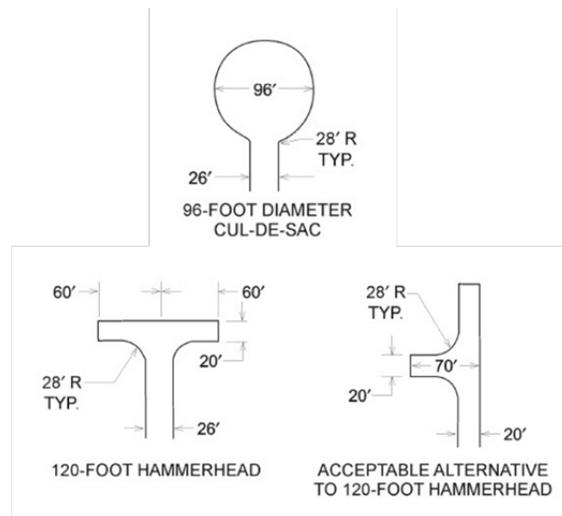
General:

1. The following comments are typical site development requirements regarding fire access and water supply. The 2018 International Fire Code is the current fire code adopted within the city and all development must be in compliance with its requirements. The 2018 IFC can be accessed online for free by going to <https://codes.iccsafe.org/public/document/IFC2018>. Amendments to this code can be located by going to http://www.adcogov.org/sites/default/files/Ordinance%20No.%204_1.pdf.
2. Please be aware that these comments are subject to change as more information is received or if there are changes to the plans during subsequent reviews. These requirements are not all inclusive, but are provided to aid in your design process.

Fire Apparatus Access Roads:

1. Fire apparatus access roads shall:
 - i) Be a minimum of 24' wide or 26' wide when a fire hydrant is present or if the highest roof surface exceeds 30'
 - (1) For purposes of this section, the highest roof surface shall be determined by measurement to the eave of a pitched roof, the intersection of the roof to the exterior wall, or the top of parapet walls, whichever is greater.
 - ii) Be within 150' of all ground level exterior portions of the building (may be longer when an approved fire sprinkler system is installed throughout the building);
 - iii) Be able to support an 85,000 pound fire apparatus;
 - iv) Provide all-weather driving capabilities and;
 - v) Meet the turning radius of our largest fire apparatus (see attached turning radius template).
2. We typically require a drive path analysis showing that our fire apparatus will be able to easily maneuver along fire apparatus access roads. Please use the attached turning radius template and provide the specifications used in your analysis on the plan.
3. Buildings or facilities exceeding three stories or 30 feet in height or over 62,000 square feet in area shall have at least two means of fire apparatus access for each structure.

4. Fire apparatus access roads shall be delineated on the site plan as “Emergency Access Lanes” and shall be marked with both a no parking fire lane sign and curbs shall be painted red.
 - a. Fire apparatus access roads shall be marked with permanent NO PARKING—FIRE LANE signs complying with Figure D103.6. Signs shall have a minimum dimension of 12 inches (305 mm) wide by 18 inches (457 mm) high and have red letters on a white reflective background.
 - b. Fire lane signs as specified above shall be posted on both sides of fire apparatus access roads that are 20 to 26 feet wide.
 - c. Fire lane signs as specified above shall be posted on one side of fire apparatus access roads more than 26 feet wide and less than 32 feet wide.
5. Any proposed gates across fire access roads shall be provided with a Knox pad lock or key switch if electronic. For information on how to order this, please go to <https://www.acfpd.org/plan-submittals.html>.
6. Dead-end fire apparatus access roads in excess of 150 feet (45 720 mm) in length shall be provided with an *approved* area for turning around fire apparatus.



Fire Flow and Hydrant Location:

7. The required fire-flow is dependent on the building construction type, square footage, and presence of an approved automatic fire sprinkler system. You may refer to Appendix B of the 2018 IFC for guidance.
8. A fire hydrant fire-flow test shall be conducted by the appropriate Water District to determine the available fire-flow at the site. A computer model simulation may be completed if the site does not have any fire hydrants located next to it. If a computer model simulation is used, a fire-flow test shall be conducted on the site after the water supply and fire hydrants are approved for operation.
9. A fire hydrant shall be located within 400’ (unsprinklered building) or 600’ (fully sprinkled building) of all ground level exterior portions of the building.
10. The number and distribution of fire hydrants is based on the required fire flow. You may refer to Appendix C of the 2018 IFC for guidance.

11. A 3-foot clear space shall be maintained around the circumference of fire hydrants.
12. Private fire service mains and fire hydrants shall be installed by a State of Colorado Licensed Fire Suppression System Contractor – Underground Contractor and meet the requirements of National Fire Protection Association Standard 24. Private fire service mains and fire hydrants plans shall be submitted for review and approval. A current list of registered contractors can be found by going to <https://www.colorado.gov/dfpc/fire-suppression-system-contractors>.

Other Requirements:

- ⇒ Please be aware that permits for any building structures and gates will be required by the Fire Prevention Bureau. Please call us for information on how to apply.
- ⇒ We always welcome and encourage meetings to discuss fire code requirements. Please call us at any point in the process if you would like to schedule one.



Turning Performance Analysis

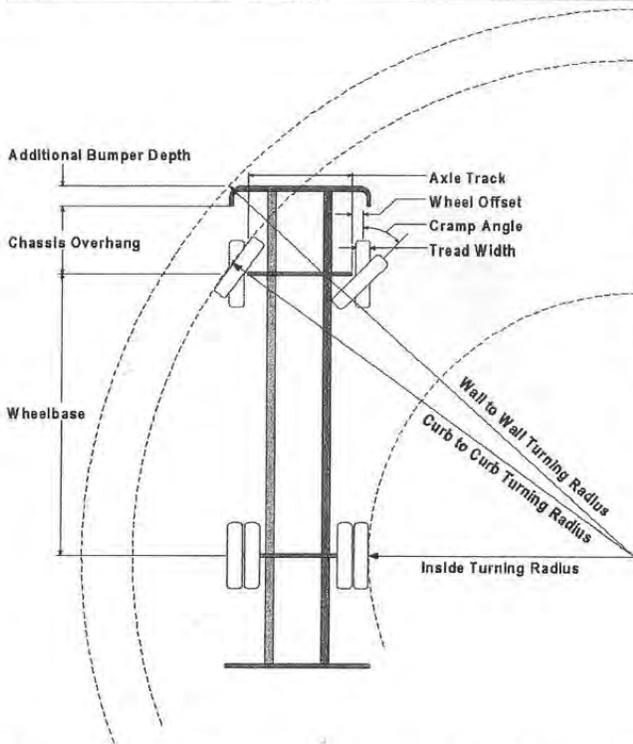
09/28/2017

Bid Number: 593

Department: Adams County Fire Rescue

Chassis: Arrow XT Chassis, PAP, PUC

Body: Aerial, Platform 100', PUC, Alum Body



Parameters:

Inside Cramp Angle:	40°
Axle Track:	82.92 in.
Wheel Offset:	5.30 in.
Tread Width:	17.50 in.
Chassis Overhang:	68.99 in.
Additional Bumper Depth:	16.00 in.
Front Overhang:	84.99 in.
Wheelbase:	277.50 in.

Calculated Turning Radii:

Inside Turn:	26 ft. 5 in.
Curb to curb:	42 ft. 8 in.
Wall to wall:	49 ft. 0 in.

Comments:

Category Description:	OptionID:	Option Description:
Axle, Front, Custom	0090913	Axle, Front, Oshkosh TAK-4, Non Drive, 24,000 lb, Qtm/AXT/DCF
Wheels, Front	0019618	Wheels, Front, Alcoa, 22.50" x 13.00", Aluminum, Hub Pilot
Tires, Front	0582746	Tires, Front, Goodyear, G296 MSA, 445/65R22.50, 20 ply
Bumpers	0606536	Bumper, 16" Extended, Steel Painted, Arrow XT
Aerial Devices	0592931	Aerial, 100' Pierce Platform, 50 MPH Wind Rating, 150lb Tip Load Allowance

Notes:

Actual inside cramp angle may be less due to highly specialized options.

Curb to Curb turning radius calculated for 9.00 inch curb.



ADAMS COUNTY FIRE RESCUE FIRE PREVENTION BUREAU

7980 Elmwood Lane
Denver, CO 80221
P: (303) 539-6862
E: fireprevention@acfpd.org

Project:	South Thornton Lift Station	Type:	County Referral – RCU2019-00050
Address:	7150 York Street	Date:	10/14/21
Reviewed By:	Carla Gutierrez		

The following information provides guidance on general fire code requirements typically applicable to new development projects. However, please be aware that this list is NOT all encompassing. **It is the responsibility of the contractor to read this comment letter in its entirety and make sure that all requirements are satisfied.**

Comments in blue below are specific to the documents reviewed.

Comments in red below are specific to the documents reviewed and require a response.

Note Only: The new access gate will require a Fire District permit.

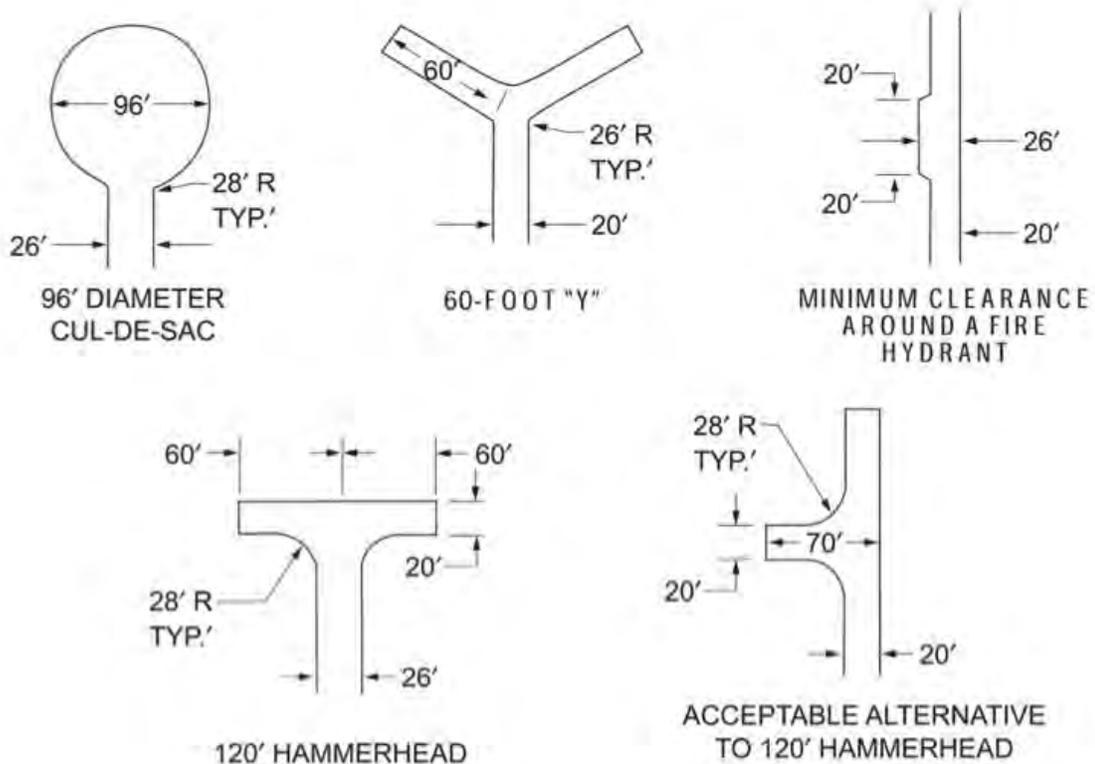
General:

1. The 2018 International Fire Code is the current fire code adopted within the city and all development must be in compliance with its requirements. The 2018 IFC can be accessed online for free by going to <https://codes.iccsafe.org/public/document/IFC2018>. Amendments to this code can be located by going to http://www.adcogov.org/sites/default/files/Ordinance%20No.%204_1.pdf.
2. Site and building design and construction shall be in accordance with the provisions of the 2018 International Fire Code (IFC) as adopted by Adams County. All construction shall be in accordance with IFC Chapter 33, *Fire Safety During Construction and Demolition*.
3. Please be aware that these comments are subject to change as more information is received or if there are changes to the plans during subsequent reviews.

Access Requirements:

4. **Approved access roads must be constructed prior to any vertical construction and/or to combustible materials being delivered to the site**, whichever comes first. Temporary access roads are prohibited unless specifically approved by the Fire District. Fire apparatus access must be designed and maintained to support the imposed loads of fire apparatus (i.e. 85,000 lbs), and must have a surface that provides all-weather driving capabilities. Vehicle access shall be provided to within 150 feet of temporary or permanent fire department connections.
5. Fire apparatus access roads shall be a minimum of 24' wide or 26' when a hydrant is present or the building exceeds 30' in height.
6. Fire apparatus access roads shall be within 150' of all ground level exterior portions of the building.

7. Any dead-end fire apparatus access road in excess of 150' shall be provided with an approved turnaround.



8. Any temporary construction or permanent security gates shall be a minimum of 24 feet and a no parking fire lane sign shall be posted on the gate. The gates shall also have a Knox key switch installed for emergency operation if automatic. For information on how to order this, please go to <https://www.acfpd.org/plan-submittals.html>.
9. New and existing buildings shall have approved address numbers, building numbers, or approved building identification placed in a position that is plainly legible and visible from the street or road fronting the property. These numbers shall contrast with their background. Numbers shall be a minimum of 4 inches high with a minimum stroke width of 0.5 inch. Please be aware that the size of the number may need to be larger than 4 inches is not clearly visible from the street or road.
 - a. A temporary sign must be provided if the permanent signage is not yet installed.

Fire Protection Water Supply and Hydrants:

10. **Water mains and all required hydrants shall be installed before the delivery of combustible materials to the site.** Hydrants shall be maintained operational at all times thereafter, unless alternate provisions for water supply are approved by the Fire District. Any private fire service mains and fire hydrants and all fire sprinkler service lines shall be installed by a State of Colorado Licensed Fire Suppression System Contractor – Underground

Contractor and meet the requirements of National Fire Protection Association Standard 24. Plans for the underground fire sprinkler service line shall be submitted for review and approval to ACFR. A current list of registered contractors can be found by going to <https://www.colorado.gov/dfpc/fire-suppression-system-contractors>. Once installed, all underground fire sprinkler service lines must be inspected by an ACFR inspector before covering. Attached is a guideline for the inspections required for an underground fire sprinkler service line.

11. Unobstructed access to fire hydrants shall be maintained at all times. Fire department personnel shall not be deterred or hindered from gaining immediate access to fire protection equipment or fire hydrants. A 3-foot (radius) clear space shall be maintained around the circumference of fire hydrants. Within that 6-foot diameter circle and within a 6-foot-wide path leading to the 4.5-inch outlet of a hydrant, vegetation shall be no higher than 4 inches above grade. The unobstructed vertical clearance within that 6-foot circle and 6-foot approach path shall not be less than 7 feet, unless otherwise approved by the Fire District.
12. The FDC for each building with a fire sprinkler system must be located within 150 feet of a fire hydrant.
13. A fire hydrant shall be located within 400' (unsprinklered building) or 600' (fully sprinkled building) of all ground level exterior portions of the building.
14. The number and distribution of fire hydrants is based on the required fire flow. You may refer to Appendix C of the 2018 IFC for guidance.

TABLE B105.1(1)
REQUIRED FIRE FLOW FOR ONE- AND TWO-FAMILY DWELLINGS, GROUP R-3 AND R-4 BUILDINGS AND TOWNHOUSES

FIRE-FLOW CALCULATION AREA (square foot)	AUTOMATIC SPRINKLER SYSTEM (Design Standard)	MINIMUM FIRE FLOW (gallons per minute)	FLOW DURATION (hours)
0-3,600	No automatic sprinkler system	1,000	1
3,601 and greater	No automatic sprinkler system	Value in Table B105.1(2)	Duration in Table B105.1(2) at the required fire-flow rate
0-3,600	Section 903.3.1.3 of the <i>International Fire Code</i> or Section P2904 of the <i>International Residential Code</i>	500	$\frac{1}{2}$
3,601 and greater	Section 903.3.1.3 of the <i>International Fire Code</i> or Section P2904 of the <i>International Residential Code</i>	$\frac{1}{2}$ value in Table B105.1(2)	1

For SI: 1 square foot = 0.0929 m², 1 gallon per minute = 3.785 L/m.

**TABLE B105.1(2)
REFERENCE TABLE FOR TABLES B105.1(1) AND B105.2**

FIRE-FLOW CALCULATION AREA (square feet)					FIRE FLOW (gallons per minute) ^b	FLOW DURATION (hours)
Type IA and IB ^a	Type IIA and IIIA ^a	Type IV and V-A ^a	Type IIB and IIIB ^a	Type V-B ^a		
0-22,700	0-12,700	0-8,200	0-5,900	0-3,600	1,500	2
22,701-30,200	12,701-17,000	8,201-10,900	5,901-7,900	3,601-4,800	1,750	
30,201-38,700	17,001-21,800	10,901-12,900	7,901-9,800	4,801-6,200	2,000	
38,701-48,300	21,801-24,200	12,901-17,400	9,801-12,600	6,201-7,700	2,250	
48,301-59,000	24,201-33,200	17,401-21,300	12,601-15,400	7,701-9,400	2,500	
59,001-70,900	33,201-39,700	21,301-25,500	15,401-18,400	9,401-11,300	2,750	
70,901-83,700	39,701-47,100	25,501-30,100	18,401-21,800	11,301-13,400	3,000	3
83,701-97,700	47,101-54,900	30,101-35,200	21,801-25,900	13,401-15,600	3,250	
97,701-112,700	54,901-63,400	35,201-40,600	25,901-29,300	15,601-18,000	3,500	
112,701-128,700	63,401-72,400	40,601-46,400	29,301-33,500	18,001-20,600	3,750	
128,701-145,900	72,401-82,100	46,401-52,500	33,501-37,900	20,601-23,300	4,000	4
145,901-164,200	82,101-92,400	52,501-59,100	37,901-42,700	23,301-26,300	4,250	
164,201-183,400	92,401-103,100	59,101-66,000	42,701-47,700	26,301-29,300	4,500	
183,401-203,700	103,101-114,600	66,001-73,300	47,701-53,000	29,301-32,600	4,750	
203,701-225,200	114,601-126,700	73,301-81,100	53,001-58,600	32,601-36,000	5,000	
225,201-247,700	126,701-139,400	81,101-89,200	58,601-65,400	36,001-39,600	5,250	
247,701-271,200	139,401-152,600	89,201-97,700	65,401-70,600	39,601-43,400	5,500	
271,201-295,900	152,601-166,500	97,701-106,500	70,601-77,000	43,401-47,400	5,750	
295,901-Greater	166,501-Greater	106,501-115,800	77,001-83,700	47,401-51,500	6,000	
—	—	115,801-125,500	83,701-90,600	51,501-55,700	6,250	
—	—	125,501-135,500	90,601-97,900	55,701-60,200	6,500	
—	—	135,501-145,800	97,901-106,800	60,201-64,800	6,750	
—	—	145,801-156,700	106,801-113,200	64,801-69,600	7,000	
—	—	156,701-167,900	113,201-121,300	69,601-74,600	7,250	
—	—	167,901-179,400	121,301-129,600	74,601-79,800	7,500	
—	—	179,401-191,400	129,601-138,300	79,801-85,100	7,750	
—	—	191,401-Greater	138,301-Greater	85,101-Greater	8,000	

For SI: 1 square foot = 0.0929 m², 1 gallon per minute = 3.785 L/m, 1 pound per square inch = 6.895 kPa.

a. Types of construction are based on the *International Building Code*.

b. Measured at 20 psi residual pressure.

**TABLE B105.2
REQUIRED FIRE FLOW FOR BUILDINGS OTHER THAN ONE- AND
TWO-FAMILY DWELLINGS, GROUP R-3 AND R-4 BUILDINGS AND TOWNHOUSES**

AUTOMATIC SPRINKLER SYSTEM (Design Standard)	MINIMUM FIRE FLOW (gallons per minute)	FLOW DURATION (hours)
No automatic sprinkler system	Value in Table B105.1(2)	Duration in Table B105.1(2)
Section 903.3.1.1 of the <i>International Fire Code</i>	25% of the value in Table B105.1(2) ^a	Duration in Table B105.1(2) at the reduced flow rate
Section 903.3.1.2 of the <i>International Fire Code</i>	25% of the value in Table B105.1(2) ^b	Duration in Table B105.1(2) at the reduced flow rate

For SI: 1 gallon per minute = 3.785 L/m.

a. The reduced fire flow shall be not less than 1,000 gallons per minute.

b. The reduced fire flow shall be not less than 1,500 gallons per minute.

**TABLE C102.1
REQUIRED NUMBER AND SPACING OF FIRE HYDRANTS^h**

FIRE-FLOW REQUIREMENT (gpm)	MINIMUM NUMBER OF HYDRANTS	AVERAGE SPACING BETWEEN HYDRANTS ^{a, b, c, f, g} (feet)	MAXIMUM DISTANCE FROM ANY POINT ON STREET OR ROAD FRONTAGE TO A HYDRANT ^{d, f, g}
1,750 or less	1	500	250
1,751–2,250	2	450	225
2,251–2,750	3	450	225
2,751–3,250	3	400	225
3,251–4,000	4	350	210
4,001–5,000	5	300	180
5,001–5,500	6	300	180
5,501–6,000	6	250	150
6,001–7,000	7	250	150
7,001 or more	8 or more ^e	200	120

For SI: 1 foot = 304.8 mm, 1 gallon per minute = 3.785 L/m.

- a. Reduce by 100 feet for dead-end streets or roads.
- b. Where streets are provided with median dividers that cannot be crossed by fire fighters pulling hose lines, or where arterial streets are provided with four or more traffic lanes and have a traffic count of more than 30,000 vehicles per day, hydrant spacing shall average 500 feet on each side of the street and be arranged on an alternating basis.
- c. Where new water mains are extended along streets where hydrants are not needed for protection of structures or similar fire problems, fire hydrants shall be provided at spacing not to exceed 1,000 feet to provide for transportation hazards.
- d. Reduce by 50 feet for dead-end streets or roads.
- e. One hydrant for each 1,000 gallons per minute or fraction thereof.
- f. A 50-percent spacing increase shall be permitted where the building is equipped throughout with an approved automatic sprinkler system in accordance with Section 903.3.1.1 of the *International Fire Code*.
- g. A 25-percent spacing increase shall be permitted where the building is equipped throughout with an approved automatic sprinkler system in accordance with Section 903.3.1.2 or 903.3.1.3 of the *International Fire Code* or Section P2904 of the *International Residential Code*.
- h. The fire code official is authorized to modify the location, number and distribution of fire hydrants based on site-specific constraints and hazards.

Other Helpful Information:

15. Please be aware that the fire code does not specify building fire rating or set-back requirements. These are located within the building code and therefore are out of our scope. This preliminary review does not approve anything covered under the building code. These requirements need to be verified with the County’s Building and Planning Departments.
16. Please be aware that we are a separate entity from the County and anytime you submit to the county, you will need to submit to us separately utilizing a dropbox that you will be set up with.
17. The following reviews and permits are often needed for new development projects:
 - a. Site Development and Water Plans
 - i. Civil Plans
 - ii. Utility Plans
 - iii. Autoturn Exhibit (use attached apparatus specifications)
 - b. New Construction Building Plans
 - i. Architectural
 - ii. MEP
 - c. Fire Protection System Plans
 - i. Fire Alarm

ii. Fire Sprinkler

18. Site development plans must be reviewed and approved before plans for all buildings and fire protection systems are submitted to us for review and permitting. All fees (permit and impact) shall be paid at time of permit pick-up.

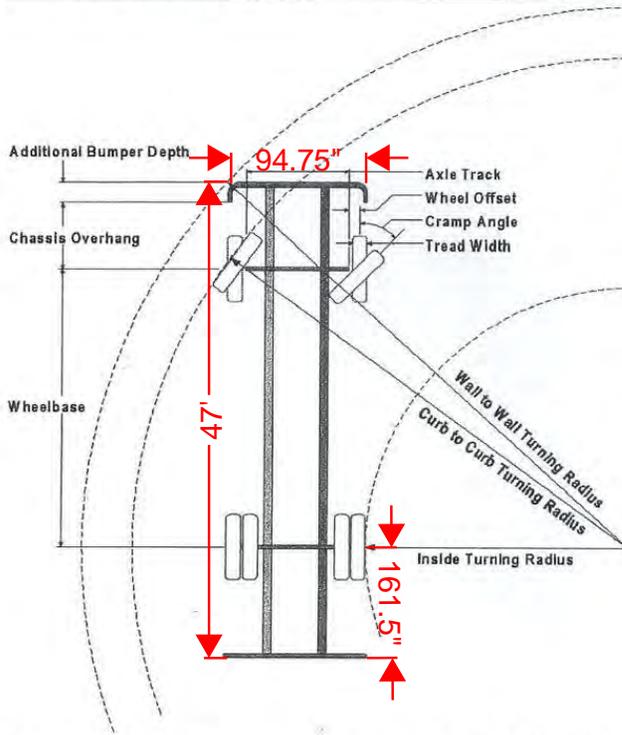


Turning Performance Analysis

09/28/2017

Bid Number: 593
Department: Adams County Fire Rescue

Chassis: Arrow XT Chassis, PAP, PUC
Body: Aerial, Platform 100', PUC, Alum Body



Parameters:	
Inside Cramp Angle:	40°
Axle Track:	82.92 in.
Wheel Offset:	5.30 in.
Tread Width:	17.50 in.
Chassis Overhang:	68.99 in.
Additional Bumper Depth:	16.00 in.
Front Overhang:	84.99 in.
Wheelbase:	277.50 in.

Calculated Turning Radii:	
Inside Turn:	26 ft. 5 in.
Curb to curb:	42 ft. 8 in.
Wall to wall:	49 ft. 0 in.

Comments:

Other Notes:

The front bumper extends 16 inches from the face of the cab.

The width is 19' with outriggers fully extended.

Angle of approach & departure: 15 degree

Category Description:	OptionID:	Option Description:
Axle, Front, Custom	0090913	Axle, Front, Oshkosh TAK-4, Non Drive, 24,000 lb, Qtm/AXT/DCF
Wheels, Front	0019618	Wheels, Front, Alcoa, 22.50" x 13.00", Aluminum, Hub Pilot
Tires, Front	0582746	Tires, Front, Goodyear, G296 MSA, 445/65R22.50, 20 ply
Bumpers	0606536	Bumper, 16" Extended, Steel Painted, Arrow XT
Aerial Devices	0592931	Aerial, 100' Pierce Platform, 50 MPH Wind Rating, 150lb Tip Load Allowance

Notes:

Actual Inside cramp angle may be less due to highly specialized options.

Curb to Curb turning radius calculated for 9.00 inch curb.

Underground Fire Sprinkler Service Line Requirements

When installing an underground fire sprinkler system service line in our jurisdiction, the installing contractor shall be responsible for the following:

1. Notifying the authority having jurisdiction and the owner’s representative of the time and date testing is to be performed
2. Performing all required acceptance tests below and completing and signing the contractor’s material and test certificate(s)
 - **Visual:** All underground piping and joints must be uncovered and exposed, with labeling of the pipe legible from grade. All thrust blocks will be visually inspected and must be uncovered and exposed to grade. Depth of bury of the pipe shall be measured and verified. All ductile iron, retaining rods, and other non-plastic components shall be externally coated for corrosion and poly wrapped.
 - **Hydrostatic Test:** Underground piping will have to have passed the visual inspection first. The hydrostatic test will be at 200 psi or at 50 psi in excess of the system working pressure, whichever is greater, and shall maintain that pressure ± 5 psi for 2 hours. Testing to be from the gate valve to the top of the spigot. Pressure loss shall be determined by a drop in gauge pressure or visual leakage. Only liquid filled gauge rated for over 200 PSI will be accepted. Time stamped picture of the gauge will need to be provided to the inspector to show when pressure was put on the line.
 - **Flush:** Underground piping, from the water supply to the system riser, and lead-in connections to the system riser shall be completely flushed before connection is made to downstream fire protection system piping. This flush needs to be witnessed by ACFR staff. The flushing operation shall be continued for a sufficient time to ensure thorough cleaning. The minimum rate of flow shall be not less than one of the following:
 - Hydraulically calculated water demand rate of the system, including any hose requirements
 - Maximum flow rate available to the system under fire conditions
 - Flow necessary to provide a velocity of 10 ft/sec (preferred method)

Underground Pipe Size (in)	Required Flow Rate (gpm)	Hose/Pipe Sizes					
		2½"	3"	4"	5"	6"	8"
4	390	1	1	1	-	-	-
6	880	2	2	1	1	1	-
8	1560	4	3	2	1	1	1
10	2440	6	4	3	2	1	1
12	3520	8	6	4	2	2	1

Provision shall be made for the proper disposal of water used for flushing or testing. A mechanical method of securing the discharge flushing line(s), (like a Hose Monster, tube hitch adapter/Pipe Vice shall be used). The flushing discharge line shall be mechanically secured. The inspection will be failed immediately if the flushing line is not mechanically secured and creates a dangerous atmosphere. A diffuser attached to the end of the flushing line should be utilized.

- **Pitot Test:** The contractor shall provide all equipment required to take a pitot reading to ensure that all street or isolation valves are open, and the required flow for base of riser is available.
3. After the riser has been flushed and hydrostatically tested, a blank cover shall be installed /secured to cover any/ all open-end risers.



COLORADO

Parks and Wildlife

Department of Natural Resources

Northeast Regional Office
6060 Broadway
Denver, CO 80216
P 303.291.7227

October 21, 2019

Greg Barnes
Community & Economic Development Department
4430 South Adams County Parkway, 1st Floor, Suite W2000B
Brighton, CO 80601-8218

RE: South Thornton Lift Station, RCU2019-00050

Dear Mr. Barnes:

Thank you for the opportunity to comment on the proposed conditional use permit to allow the development of the Metro Wastewater Reclamation District's South Thornton Lift Station in a district that is zoned Agricultural-1. The proposed lift station is located at 7150 York Street. The proposed lift station will connect to existing inflow and outflow water treatment pipes and will be located next to the current Thornton North Washington lift station. The current Thornton North Washington lift station will be demolished after the proposed South Thornton Lift Station is built. The property for the proposed development is bounded by a private road and Clear Creek to the north, private property to the east and south, and Colorado Parks and Wildlife Property to the west.

The mission of Colorado Parks and Wildlife (CPW) is to perpetuate the wildlife resources of the state, to provide a quality state parks system, and to provide enjoyable and sustainable outdoor recreation opportunities that educate and inspire current and future generations to serve as active stewards of Colorado's natural resources. Our goal in responding to land use proposals such as this is to provide complete, consistent, and timely information to all entities who request comment on matters within our statutory authority. Current CPW policy directs our efforts towards proposals that will potentially have high impacts to wildlife and wildlife habitat. The emphasis of CPW's concerns is on large acreages, critical habitats, wildlife diversity, and impacts to species of special concern, or those that are state or federally endangered.

CPW would expect to find small passerine birds and small ground dwelling mammals, in the vicinity of the proposed lift station. Due to the low availability of undeveloped habitat surrounding the site, impacts of the development, as proposed, may be characterized as



minimal. Care should be taken if the proposed South Thornton Lift Station does not come in contact with Clear Creek.

Natural Vegetation

CPW recommends that land within the project area be restored to native habitat if possible. To improve wildlife habitat after construction, CPW recommends using native plant species along the project area. CPW also recommends planting trees, shrubs, and grasses so that they are mixed within the landscape. A landscape that has a good mix of trees, grasses, and shrubs is more beneficial to wildlife than a landscape with all trees in one area and all grasses and shrubs in others.

Heavy equipment that is used in the drainage (that was used in another stream, river, lake, reservoir, pond, or wetland) one of the following disinfection practices is necessary prior to construction to prevent the spread of New Zealand mud snails, zebra mussels, quagga mussels, whirling disease, and any other aquatic invasive species into this drainage. These practices are also necessary after project completion, prior to this equipment being used in another stream, river, lake, reservoir, pond, or wetland:

- Remove all mud, plants, debris from equipment (tracks, turrets, buckets, drags, teeth, etc.) and spray/soak equipment in a 1:15 solution of Quat 4 or Super HDQ Neutral institutional cleaner and water. Keep equipment moist for at least 10 minutes **OR**
- Remove all mud, plants and debris from equipment (tracks, turrets, buckets, drags, teeth, etc.) and spray/soak equipment with water greater than 140 degrees F for at least 10 minutes.
- Clean hand tools, boots, and any other equipment that will be used in the water with one of the above options as well. Do not move water from one water body to another. Be sure equipment is dry before use.

Please do not hesitate to contact us again about ways to continue managing the facility in order to maximize wildlife value while minimizing potential conflicts. If you have any further questions, please contact District Wildlife Manager Jordan Likes at (303) 291-7135 or jordan.likes@state.co.us.

Sincerely,



Matt Martinez
Area Wildlife Manager

cc: M. Leslie, T. Kroening, J. Likes

Greg Barnes

From: Dixon - CDOT, David <david.dixon@state.co.us>
Sent: Friday, September 24, 2021 1:34 PM
To: Greg Barnes
Cc: Steven Loeffler - CDOT; Bradley Sheehan - CDOT
Subject: RCU2019-00050 South Thornton Lift Station

Please be cautious: This email was sent from outside Adams County

Good Afternoon Greg,

I have reviewed Referral RCU2019-00050 for the South Thornton Lift Station:

This is off the State Highway system; I have no objections.

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2829 W. Howard Pl. 2nd Floor, Denver, CO 80204 \$

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COLORADO GEOLOGICAL SURVEY

1801 Moly Road
Golden, Colorado 80401



Karen Berry
State Geologist

November 6, 2019

Greg Barnes
Adams County Community & Economic Development
4430 S. Adams County Parkway, Suite W2000A
Brighton, CO 80601

Location:
N NE NW Section 1,
T3S, R68W of the 6th P.M.
39.8268, -104.9525

Subject: South Thornton Lift Station (RCU2019-00050)
Adams County, CO; CGS Unique No. AD-20-0008

Dear Greg:

Colorado Geological Survey has reviewed the South Thornton Lift Station referral. I understand the Metro Wastewater Reclamation District proposes a replacement lift station on 1.5 acre adjacent to and east of the existing Thornton North Washington Lift Station, physical address 7150 York Street.

The site is located within the Clear Creek regulatory floodway, but is not exposed to any identified geologic hazards that would preclude the proposed use. Item 3: Written Explanation of the Project, Proposed Project Site states "...the new lift station superstructure access will be raised above the floodway to protect the equipment and maintain functionality of the system during storm events ... A floodplain use permit will also demonstrate suitability of the design of structures to withstand the hydraulic and hydrostatic forces during a flood condition ... Geotechnical investigation will be completed during the design phase..." **CGS therefore has no objection to approval.**

It appears that any mineral resource on the subject site may have already been extracted. Numerous sand and gravel pits are located in the surrounding area, and the site is mapped* as a floodplain deposit, potentially containing a coarse aggregate resource consisting of "Gravel: relatively clean and sound."

USGS historical topographic maps from 1957-1965 show an excavation/pond/depression immediately southeast of the proposed lift station location. It is not known whether the specific area of the proposed lift station was excavated. Later topo maps do not show the depression, so it appears to have been backfilled. Further excavation activity and disturbance on most or all of parcel no. 0182501200100 is visible in satellite imagery from 2003-2005.

Thank you for the opportunity to review and comment on this project. If you have questions or require additional review, please call me at (303) 384-2643, or e-mail carlson@mines.edu.

Sincerely,

Jill Carlson, C.E.G.
Engineering Geologist

A handwritten signature in black ink, appearing to read "Jill Carlson".

* Atlas of Sand, Gravel, and Quarry Aggregate Resources, Colorado Front Range Counties (Schwochow et al, Colorado Geological Survey Special Publications 5-A, Plate 2, and 5-B, Commerce City Quadrangle, 1974)



October 23, 2019

Greg Barnes
Adams County
Community & Economic Development Department
4430 S Adams County Pkwy, Suite W2000
Brighton, CO 80601-8204

RE: South Thornton Lift Station, RCU2019-00050
TCHD Case No. 5898

Dear Mr. Barnes:

Thank you for the opportunity to review and comment on the conditional use permit to allow a public service use (lift station) in the Agricultural-1 zone district located at 7150 York Street. Tri-County Health Department (TCHD) staff has reviewed the application for compliance with applicable environmental and public health regulations and principles of healthy community design. After reviewing the application, TCHD has the following comments.

Historic Landfill & Flammable Gas Investigation

According to TCHD's records, there is a historic landfill located within 1,000 feet of the subject property referenced as Landfill No. AD-042. Flammable gas from decomposing organic matter in landfills may travel up to 1,000 feet from the source. TCHD received a Flammable Gas Investigation Plan (FGIP) dated August 14, 2019, from Metro Wastewater Reclamation District (MWWRD). TCHD approved the FGIP on August 20, 2019. TCHD received a Flammable Gas Investigation Report (Report), dated October 8, 2019 from MWWRD. The Report includes monitoring results from sampling four monitoring wells for methane gas, six times each, from September 3, 2019 until September 13, 2019. Average readings ranged from 3.6 parts per million (ppm) to 53.5 ppm. The "Action Level" for methane in soils where a flammable gas control system is required for a building is 20% of the Lower Explosive Level (LEL), or 1% by volume in air, which equates to 10,000 ppm.

Based on our review of the Report, and considering that the monitored methane levels are well below the "Action Level", it is the opinion of TCHD that no further action is required.

Materials Management Plan

The Report states: "If required, a Materials Management Plan (MMP) will be submitted to TCHD and the Colorado Department of Public Health and Environment's (CDPHE) Solids Waste Division for review. CDPHE must approve the MMP prior to the start of construction in 2020." The applicants' engineer indicated in an email dated October 10, 2019 that no trash was encountered in the geotechnical borings on the site. Based on that, we recommend that the applicant contact Andrew Todd with CDPHE to discuss the

South Thornton Lift Station
RCU2019-00050
October 23, 2019
Page 2 of 2

need for an MMP. Mr. Todd can be reached by phone at (303) 691-4049 or Andrew.Todd@state.co.us If CDPHE determines an MMP is not required, the applicant shall provide a letter to TCHD and Adams County stating that the MMP is not required.

Health and Safety Plan

The Report states: "To ensure appropriate health and safety measures during construction, the construction specifications will also require that a Health and Safety Plan (HASP) is prepared prior to the start of construction."

To assist the applicant with the HASP, I have enclosed a copy of our "Health and Safety Practices During Construction On or Near Former Landfills" document.

Building Demolition

The application indicates that the existing lift station on the adjacent site will be demolished.

The Colorado Department of Public Health and Environment Air Pollution Control Division (APCD) regulates air emissions. State air quality regulations require that precautions be taken prior to demolition of buildings to evaluate the presence of asbestos fibers that may present a health risk. If asbestos is present, actions must be taken to prevent their release into the environment. State regulations also address control of ozone depleting compounds (chlorofluorocarbons) that may be contained in air conditioning or refrigerating equipment. The applicant shall contact the APCD at (303) 692-3100 for more information. Additional information is available at <http://www.cdphe.state.co.us/ap/asbestos>.

Lift Station Facility Design & Approval Process

CDPHE will approve both site location as well as design for lift stations, including the subject project. The applicant may contact Bret Icenogle, P.E. with the CDPHE Water Quality Control Division, at 303-692-3278 or bret.icenogle@state.co.us regarding those requirements.

Please feel free to contact me at 720-200-1568 with any questions.

Sincerely,



Warren S. Brown, P.E.
Senior Environmental Health Consultant

cc: Sheila Lynch, Monte Deatrich, Lisa Oliveto, TCHD
Renee Paplow, P.E, Metro Wastewater Reclamation Authority
Andrew Todd, P.E., CDPHE

HEALTH AND SAFETY PRACTICES DURING CONSTRUCTION ON OR NEAR FORMER LANDFILLS

If it has not been demonstrated that flammable gas is not present, the following health and safety practices shall be followed:

1. A flammable gas indicator will be utilized at all times during trenching, excavation, drilling, or when working within ten (10) feet of an open excavation.
2. Before personnel are permitted to enter an open trench or excavation, the trench or excavation will be monitored to ensure that flammable gas is not present in concentrations exceeding 1% and that oxygen is present at a minimum concentration of 19.5%. When in an excavation or trench, each work party will work no more than five (5) feet from a continuous flammable gas and oxygen monitor.
3. When trenching, excavating, or drilling deeper than two (2) feet into the fill, or in the presence of detectable concentrations of flammable gas, the soils will be wetted and the operating equipment will be provided with spark proof exhausts.
4. A dry chemical fire extinguisher, ABC rated, will be provided on all equipment used in the landfill.
5. Personnel within or near an open trench or drill hole will be fully clothed, and wear shoes with non-metallic soles, a hard hat and safety goggles or glasses.
6. Exhaust blowers will be used where trenches show a concentration of 1% flammable gas or a concentration of less than 19.5% oxygen.
7. Smoking will not be permitted in any area within one hundred (100) feet of the excavation.
8. Personnel will be kept upwind of any open trench unless the trench is continuously monitored.
9. All other applicable Safety and Health Regulations for Construction, as promulgated in 29 CFR by the Occupational Safety and Health Administration, shall be met. Applicable regulations include, but may not be limited to, the confined space standard (Part 1926.21(b)(6)(i) and (ii) in Subpart C); gases, vapors, fumes, dusts and mists (Part 1926.55 in Part 1926 Subpart E); fire protection and prevention (Part 1926 Subpart F); and trenching and excavation (Part 1926 Subpart P).
10. Compliance with the Occupational Safety and Health Administration's confined space requirements for general industry, as promulgated in 29 CFR 1910.146 and Appendices A- F.



Right of Way & Permits

1123 West 3rd Avenue
Denver, Colorado 80223
Telephone: **303.571.3306**
Facsimile: 303. 571. 3284
donna.l.george@xcelenergy.com

October 25, 2019

Adams County Community and Economic Development Department
4430 South Adams County Parkway, 3rd Floor, Suite W3000
Brighton, CO 80601

Attn: Greg Barnes

Re: South Thornton Lift Station, Case # RCU2019-00050

Public Service Company of Colorado's (PSCo) Right of Way & Permits Referral Desk has reviewed the conditional use permit documentation for **South Thornton Lift Station**. Please be aware PSCo owns and operates existing electric distribution facilities within the proposed project area. The property owner/developer/contractor must complete the application process for any new natural gas or electric service, or *modification* to existing facilities including relocation and/or removal via xcelenergy.com/InstallAndConnect. It is then the responsibility of the developer to contact the Designer assigned to the project for approval of design details. Additional easements may need to be acquired by separate document for new facilities.

As a safety precaution, PSCo would like to remind the developer to call the Utility Notification Center by dialing 811 for utility locates prior to construction.

Donna George
Right of Way and Permits
Public Service Company of Colorado dba Xcel Energy
Office: 303-571-3306 – Email: donna.l.george@xcelenergy.com

Community & Economic
Development Department
Development Services Division
www.adcogov.org



4430 South Adams County Parkway
1st Floor, Suite W2000B
Brighton, CO 80601-8218
PHONE 720.523.6800
FAX 720.523.6967

Request for Comments

Case Name: South Thornton Lift Station
Case Number: RCU2019-00050

September 21, 2021

The Adams County Planning Commission is requesting comments on the following application: **conditional use permit to allow a public service use (lift station) in the Agricultural-1 zone district.** This request is located at 7150 York Street. The Assessor's Parcel Number is 0182501200072.

Applicant Information: BRENDA ADAMS, METRO WASTEWATER RECLAMATION DISTRICT
6450 YORK ST
DENVER, CO 80229

Please forward any written comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 or call (720) 523-6800 by October 20, 2021, in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to GJBarnes@adcogov.org.

Once comments have been received and the staff report written, the staff report and notice of public hearing dates may be forwarded to you upon request. The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Thank you for your review of this case.

Greg Barnes
Planner III

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Emma Pinter
DISTRICT 3

Steve O'Doriso
DISTRICT 4

Mary Hodge
DISTRICT 5



Public Hearing Notification

Case Name:	South Thornton Lift Station
Case Number:	RCU2019-00050
Planning Commission Hearing Date:	02/10/2022 at 6:00 p.m.
Board of County Commissioners Hearing Date:	03/01/2022 at 9:30 a.m.

January 14, 2022

A public hearing has been set by the Adams County Planning Commission and the Board of County Commissioners to consider the following request: **conditional use permit to allow a public service use (lift station) in the Agricultural-1 zone district.**

The proposed use will be public service. This request is located at 7150 York Street on 1.5 acres. The Assessor's Parcel Number is 0182501200141.

Applicant Information: Metro Wastewater Reclamation Dist
6450 York St
Denver, CO 80229

The hearing will be held in the Adams County Hearing Room located at 4430 South Adams County Parkway, Brighton CO 80601-8216. This will be a public hearing and any interested parties may attend and be heard. The Applicant and Representative's presence at these hearings is requested. If you require any special accommodations (e.g., wheelchair accessibility, an interpreter for the hearing impaired, etc.) please contact the Adams County Community and Economic Development Department at (720) 523-6800 (or if this is a long distance call, please use the County's toll free telephone number at 1-800-824-7842) prior to the meeting date.

For further information regarding this case, please contact the Community and Economic Development Department, 4430 S Adams County Parkway, Brighton, CO 80601, 720-523-6800. This is also the location where maps and/or text certified by the Planning Commission may be viewed.

The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases. Thank you for your review of this case.

Greg Barnes
Planner III

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Emma Pinter
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Lynn Baca
DISTRICT 5

Greg Barnes

From: Greg Barnes
Sent: Friday, January 14, 2022 10:38 AM
To: CPD ePermit Center
Subject: For Publication: South Thornton Lift Station (RCU2019-00050)

Importance: High

This publication is ready to be sent to the Northglenn Sentinel. It would need to be published by January 30th to meet our legal obligations.

PUBLICATION REQUEST

South Thornton Lift Station

Case Number: RCU2019-00050

Planning Commission Hearing Date: 02/10/2022 at 6:00 p.m.

Board of County Commissioners Hearing Date: 03/01/2022 at 9:30 a.m.

Request: Conditional Use Permit for Public Service Use in the Agricultural-1 (A-1) zone district.

Location: 7150 YORK ST

Parcel Number: 0182501200141

Case Manager: Greg Barnes

Applicant: METRO WASTEWATER RECLAMATION DISTRICT, 6450 YORK ST, DENVER, CO 80029

Owner: METRO WASTEWATER RECOVERY, 6450 YORK ST, DENVER, CO 80029

Legal Description:

A parcel of land containing 66,000 sq. ft. (1.52 acres), more or less, located in the Northeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of Section 1, Township 3 South, Range 68 West, of the 6th Principal Meridian, in Adams County, Colorado, said parcel being more particularly described as follows:

Commencing at the Northeast corner of the Northwest $\frac{1}{4}$ of said Section 1, thence coincident with the north line of the Northwest $\frac{1}{4}$ of said Section 1,

S. $89^{\circ} 55' 09''$ W., a distance of 701.57 feet to the TRUE POINT OF BEGINNING;

Thence, departing said north line of the Northwest $\frac{1}{4}$ of Section 1,

S. $00^{\circ} 28' 31''$ E., a distance of 200.00 feet;

Thence S. $89^{\circ} 55' 09''$ W., a distance of 330.00 feet;

Thence, N. $00^{\circ} 28' 31''$ W., a distance of 200.00 feet to said north line of the Northwest $\frac{1}{4}$ of Section 1;

Thence, along said north line of the Northwest $\frac{1}{4}$ of Section 1,

N. $89^{\circ} 55' 09''$ E., a distance of 330.00 feet to said TRUE POINT OF BEGINNING.

The above described parcel of land contains 66,000 sq. ft. (1.52 acres), more or less.

Basis of Bearings: Bearings are based on the North line of said Northwest 1/4 of Section 1, Township 3 South, Range 68 West, 6th Principal Meridian, between a 3-1/4" aluminum cap at the Northeast corner of the Northwest 1/4 of said Section 1 and a 3-1/4" aluminum cap in a Range Box at the Northwest corner of said Section 1 being S. 89° 55' 09" W.



Greg Barnes

Planner III, *Community and Economic Development Dept.*

ADAMS COUNTY, COLORADO

4430 S. Adams County Parkway, 1st Floor, Suite W2000A

Brighton, CO 80601-8216

720.523.6853 gjbarnes@adcogov.org

adcogov.org

Beginning July 27, 2020, my work schedule is:

Monday – Alternating weeks of 7 am – 3:30 pm and off

Tuesday – Friday – 7 am – 4:30 pm



Referral Listing
Case Number RCU2019-00050
South Thornton Lift Station

Agency	Contact Information
Adams County Attorney	Christine Fitch 4430 S Adams County Pkwy Brighton CO 80601 720-523-6352 CFitch@adcogov.org
Adams County CEDD Administrative	Gina Maldonado 4430 S Adams County Pkwy Brighton CO 80601 720-523-6823 gmaldonado@adcogov.org
Adams County CEDD Building Safety	Justin Blair 4430 S Adams County Pkwy Brighton CO 80601 720-523-6825 JBlair@adcogov.org
Adams County CEDD Engineer	Devt. Services Engineering 4430 S Adams County Pkwy Brighton CO 80601 720-523-6800 Contact Person May Vary Depending on Case
Adams County CEDD Environmental Services Division	Katie Keefe 4430 S Adams County Pkwy Brighton CO 80601 720-523-6986 kkeefe@adcogov.org
Adams County CEDD Right-of-Way	David Dittmer 4430 S Adams County Pkwy. Brighton CO 80601 720-523-6837 ddittmer@adcogov.org
Adams County Constiuent Services	Matt Gorenc 4430 S Adams County Pkwy Brighton CO 80220 720.523.6997 mgorenc@adcogov.org
Adams County CSWB Code Compliance Officer	Kerry Gress 4430 S Adams County Pkwy Brighton CO 80601 720.523.6832 kgress@adcogov.org

Agency

Contact Information

Adams County CSWB Neighborhood Services Division	Gail Moon 4430 S Adams County Pkwy Brighton CO 80601 720-523-6856 gmoon@adcogov.org	
Adams County Fire Protection District	Whitney Even 7980 Elmwood Lane Denver CO 80221 303-539-6802 weven@acfpd.org	303-539-6802
Adams County Fire Protection District	Carla Gutierrez 7980 Elmwood Ln. Denver CO 80221 303-539-6862 cgutierrez@acfpd.org	
Adams County POSCA Deputy Director	Marc Pedrucci 9755 Henderson Rd Brighton CO 80601 303-637-8014 mpedrucci@adcogov.org	
Adams County POSCA Director	Byron Fanning 9755 Henderson Rd Brighton CO 80601 303-637-8000 bfanning@adcogov.org	
Adams County POSCA Natural Resource Specialist	Aaron Clark 9755 Henderson Rd Brighton CO 80601 (303) 637-8005 aclark@adcogov.org	
Adams County Sheriff	Rick Reigenborn 4430 S Adams County Pkwy Brighton CO 80601 (303) 654-1850 rreigenborn@adcogov.org	
Adams County Sheriff	Community Connections 4430 S Adams County Pkwy Brighton CO 80601 303-655-3283 CommunityConnections@adcogov.org	
Century Link	Joseph Osbourne 303.518.3360 RCUs only: joseph.osborne@centurylink.com	
Century Link	Network Real Estate Team 303.518.3360 VSPs ONLY: relocations@centurylink.com	
Century Link	NRE Easement 303.518.3360 PLTs ONLY: nre.easement@centurylink.com	

Agency

Contact Information

Century Link, Inc

Ken Miller
5325 Zuni St, Rm 728
Denver CO 80221
303.518.3360
RCUs ONLY: kenneth.r.miller@lumen.com

Colorado Department of Public Health & Environment (CDPHE)

Sean Hackett
4300 S Cherry Creek Dr
Denver CO 80246
303.692.3662 303.691.7702
cdphe_localreferral@state.co.us

Colorado Department of Public Health & Environment (CDPHE) -
Solid Waste Unit

Caren Johannes
4300 Cherry Creek South Dr
HMWMD-CP-B2
Denver CO 80246-1530
303.692.3347
cdphe_localreferral@state.co.us

Colorado Department of Public Health & Environment (CDPHE) -
Water Quality Protection District

Bret Icenogle
4300 Cherry Creek Drive South
WQCD-B2
Denver CO 80246-1530
303-692-3278
cdphe_localreferral@state.co.us

Colorado Department of Transportation (CDOT)

Steve Loeffler
2829 W Howard Pl
2nd Floor
Denver CO 80204
303-757-9891
steven.loeffler@state.co.us

Colorado Division of Wildlife

Hannah Posey
6060 Broadway St.
Denver CO 80216-1000
303-947-1798
hannah.posey@state.co.us

COMCAST

JOE LOWE
8490 N UMATILLA ST
FEDERAL HEIGHTS CO 80260
303-603-5039

Mapleton School District #1

Charlotte Ciancio
7350 N Broadway
Denver CO 80221
303-853-1015
charlotte@mapleton.us

METRO WASTEWATER RECLAMATION

CRAIG SIMMONDS
6450 YORK ST.
DENVER CO 80229
303-286-3338
CSIMMONDS@MWRD.DST.CO.US

Agency

Contact Information

North Washington Street Water & San Dist

Mike DeMattee
3172 E 78th Ave
Denver CO 80229
303-288-6664
mdemattee@nwsbsd.com

Public Service Company of Colorado (PSCo) dba Xcel Energy

Donna George
1123 W 3rd Ave
DENVER CO 80223
303-571-3306
Donna.L.George@xcelenergy.com

Public Service Company of Colorado (PSCo) dba Xcel Energy

Donna George
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1123 W 3rd Ave
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bdrco@xcelenergy.com

Public Service Company of Colorado (PSCo) dba Xcel Energy

--
1123 W 3rd Ave
Denver CO 80223
303.571.3306
bdrco@xcelenergy.com

Regional Transportation District (RTD)

Paul Von Fay
1560 Broadway
Suite 700
Denver CO 80202
303-299-2317
engineering@rtd-denver.com

Tri-County Health Department

Sheila Lynch
6162 S Willow Dr
Suite 100
Greenwood Village CO 80111
720-200-1571
landuse@tchd.org

Tri-County Health: Mail CHECK to Sheila Lynch

Tri-County Health
landuse@tchd.org

Welby Citizen Group

Norma Frank
7401 Race St
Denver CO 80229
(303) 288-3152
nfrank@coloradolighting.com

ADAMS COUNTY
4430 SOUTH ADAMS COUNTY PKWY
BRIGHTON CO 80601-8204

METROPOLITAN DENVER
SEWAGE DISPOSAL DIST NO 1
6450 YORK ST
DENVER CO 80229-7407

BRANNAN SAND AND GRAVEL COMPANY LLC
2500 E BRANNAN WAY
DENVER CO 80229

PUBLIC SERVICE CO OF COLORADO
C/O PROPERTY AND LOCAL TAXES
PO BOX 1979
DENVER CO 80201-1979

CITY AND COUNTY OF DENVER ACTING BY AND
THROUGH ITS BOARD OF WATER COMMISSIONERS
1600 W 12TH AVE
DENVER CO 80204-3412

STATE OF COLO DEPT NATURAL
RES/DIV WILDLIFE COMMISSION
NEED ADDRESS

DOMENICO AGNES L AND
AND DOMENICO GREGORY
7740 YORK STREET
DENVER CO 80229-6613

STATE OF COLORADO DIVISION
OF GAME FISH AND PARKS
NEED ADDRESS

DOMENICO VICTOR A TRUST UND 1/2 INT AND
DOMENICO MONICA A TRUST UND 1/2 INT
7040 ELIZABETH ST
DENVER CO 80229-7515

BERKSTRESSER JAMES S
OR CURRENT RESIDENT
7051 CLAYTON ST
DENVER CO 80229-7516

DRIPWATER LLC
6659 S PINEY CREEK CIR
CENTENNIAL CO 80016-1107

DOMENICO JAMIE PAUL
OR CURRENT RESIDENT
7060 CLAYTON ST
DENVER CO 80229-7517

DTDS PROPERTIES LLC
7080 YORK ST
DENVER CO 80229-7301

DTDS PROPERTIES LLC
OR CURRENT RESIDENT
7080 YORK ST
DENVER CO 80229-7301

FUKUI BRUCE NOBUYUKI/FUKUI WILLIAM
STANLEY/FUKUI BRADLEY EUGENE
7110 YORK ST
DENVER CO 80229-6603

FUKUI BRUCE NOBUYUKI/FUKUI WILLIAM
STANLEY/FUKUI BRADLEY EUGENE
OR CURRENT RESIDENT
7110 YORK ST
DENVER CO 80229-6603

LAWRENCE CONSTRUCTION CO
9002 NORTH MOORE RD
LITTLETON CO 80125-9517

CURRENT RESIDENT
7130 YORK ST
DENVER CO 80229-6603

METRO WATER RECOVERY
6450 YORK ST
DENVER CO 80229-7407

CURRENT RESIDENT
2500 BRANNAN WAY
DENVER CO 80229-7029

CURRENT RESIDENT
7080 YORK ST UNIT A
DENVER CO 80229-7301

CURRENT RESIDENT
7080 YORK ST UNIT B
DENVER CO 80229-7301

CURRENT RESIDENT
2751 E 69TH WAY
DENVER CO 80229-7512

CURRENT RESIDENT
7031 CLAYTON ST
DENVER CO 80229-7516

CERTIFICATE OF POSTING



I, J. Gregory Barnes do hereby certify that I posted the subject property on January 31, 2022, in accordance with the requirements of the Adams County Development Standards and Regulations.

A handwritten signature in black ink, appearing to read 'J. Gregory Barnes'. The signature is written in a cursive style.

J. Gregory Barnes

South Thornton Lift Station

RCU2019-00050

Community & Economic Development Department

March 1, 2022

Presented by: Greg Barnes, Planner III

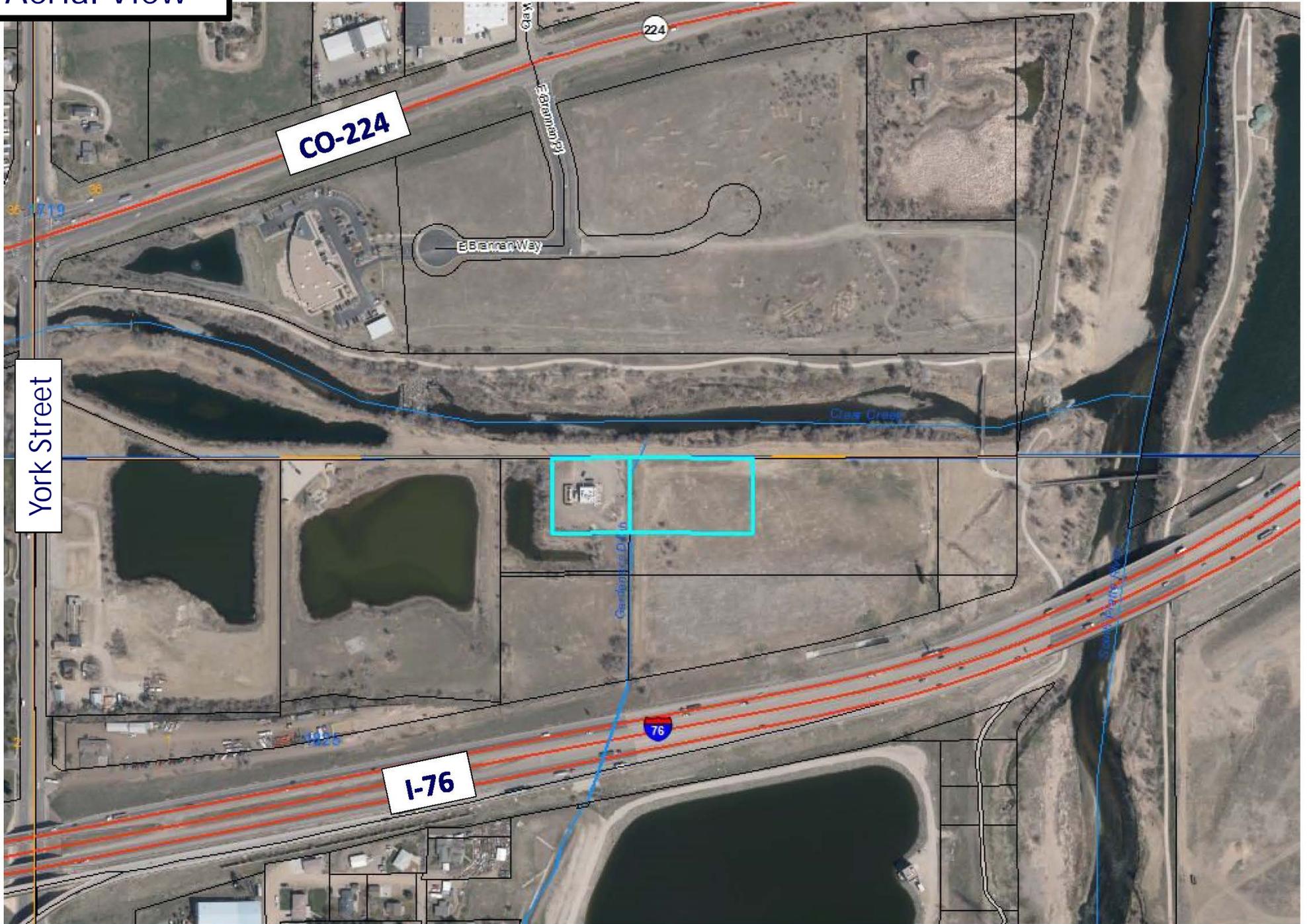


ADAMS COUNTY
COLORADO

Request

- Conditional Use Permit:
 - Public Service Use
 - Lift Station
 - A-1 Zone District
 - 1.5 acres

Aerial View



I-1

A-1

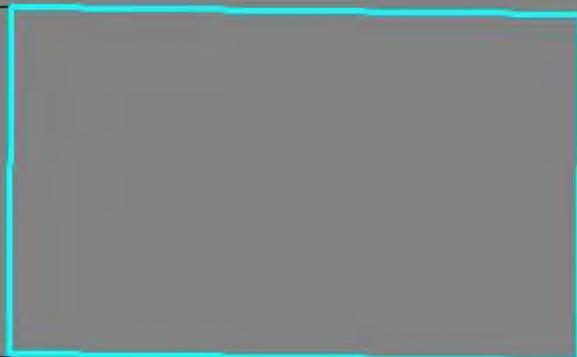
I-2



Comprehensive Plan View

Industrial

Parks and Open Space



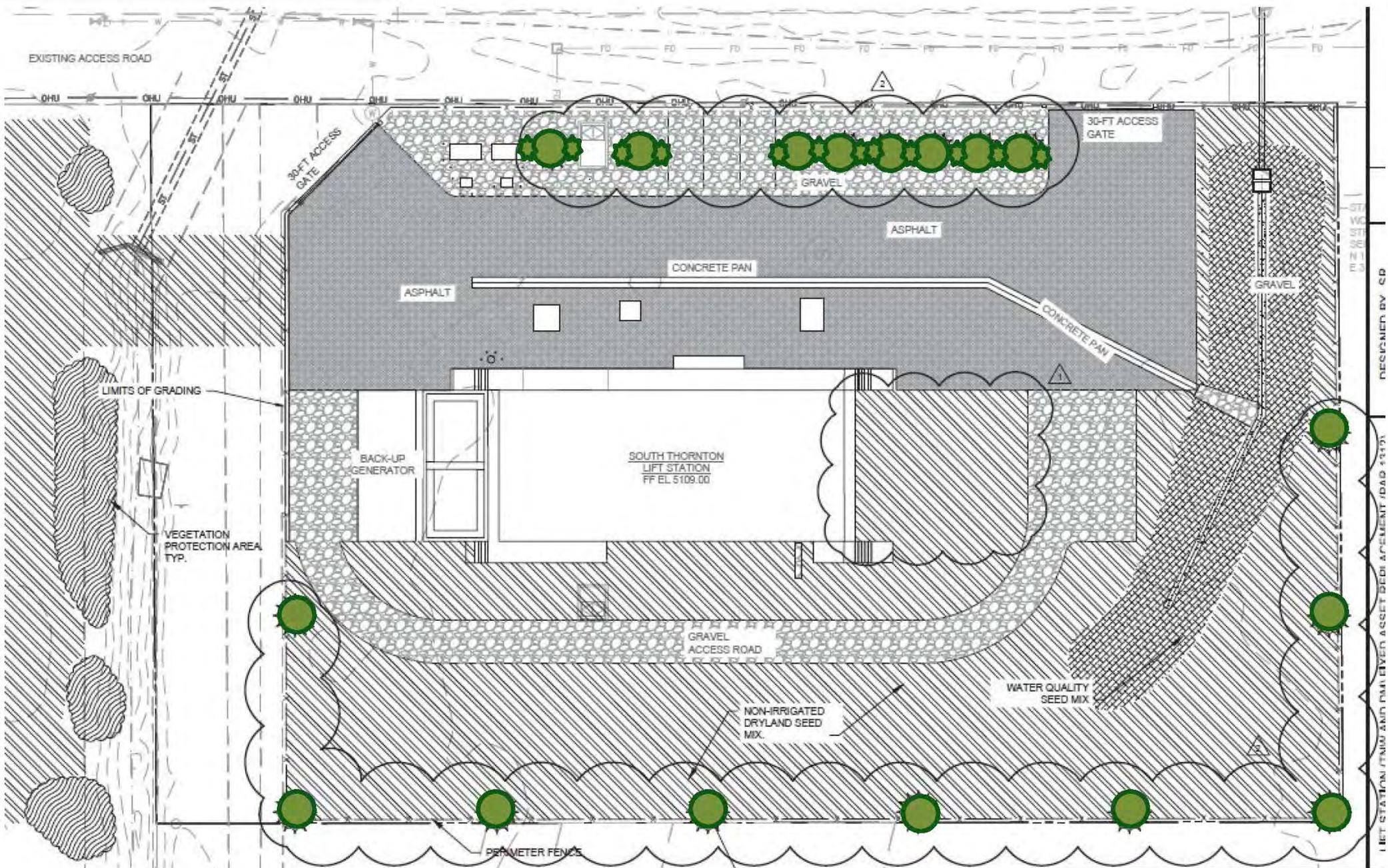
Criteria for Conditional Use Permit Approval

- Use Permitted in Zone District
- Consistent with Purposes of Standards
- Complies with Performance Standards
- Compatible & Harmonious
- Off-Site Impacts Addressed
- Suitable Site
- Convenient & Functional Layout
- Adequate Services to Support the Use

Operations

- Existing Thornton North Washington Lift Station
 - Located on property to west of subject site
 - To be decommissioned
- Proposed South Thornton Lift Station
 - Subject of Request
 - To replace North Washington Lift Station
- Landscaping (Institutional-Agricultural)
 - Infill landscaping added for Bufferyard Requirements
 - Streetscape Buffering Required

Site & Landscape Plan



Site Conditions

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Referral Comments

- Public Notices:
 - Notification Radius: 1,000 feet
 - Notifications Mailed: 24
 - Comments Received: 0
- Referral Agents:
 - Notification Radius: 2.5 miles
 - No objections to Conditional Use Permit
 - Conditions Proposed

PC Recommendation

RCU2019-00050 – South Thornton Lift Station

- Public Hearing: Feb. 10, 2022
- No Members of the Public Spoke at Hearing
- Planning Commission Questions
 - Timetable for Construction
 - Construction Practices within a Floodway

Approval of the conditional use permit with 8 findings-of-fact, 1 Condition Precedent, 4 Conditions, and 2 notes

Recommended Findings-of-Fact

1. The conditional use is permitted in the applicable zone district.
2. The conditional use is consistent with the purposes of these standards and regulations.
3. The conditional use will comply with the requirements of these standards and regulations, including but not limited to, all applicable performance standards.
4. The conditional use is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County.
5. The conditional use permit has addressed all off-site impacts.
6. The site is suitable for the proposed conditional use including adequate usable space, adequate access, and absence of environmental constraints.
7. The site plan for the proposed conditional use will provide the most convenient and functional use of the lot including the parking scheme, traffic circulation, open space, fencing, screening, landscaping, signage, and lighting.
8. Sewer, water, storm water drainage, fire protection, police protection, and roads are to be available and adequate to serve the needs of the conditional use as designed and proposed.



Recommended Conditions & Note

CONDITION PRECEDENT TO APPROVAL

1. The applicant shall obtain an access easement from Adams County for the usage of the private roadway that serves the site with access.

CONDITIONS OF APPROVAL

1. This conditional use permit for public service shall expire on March 1, 2042 (20 years).
2. The applicant shall comply with all the requirements of the Colorado Division of Natural Resources provided in their letter regarding this application, which was dated October 21, 2019.
3. The applicant shall comply with all the requirements of the Tri-County Health Department provided in their letter regarding this application, which was dated October 13, 2021.
4. To minimize light pollution impact to active nocturnal or resting diurnal wildlife species, all site lights shall be motion-activated and downward-directed.

NOTES TO THE APPLICANT

1. All applicable building, zoning, health, engineering, and fire codes shall be adhered to with this request.
2. On March 1, 2023, the conditional use permit shall expire if a building permit has not been issued for the use. An extension of this date may only be obtained in accordance with the Adams County Development Standards & Regulations.





Memorandum

To: Board of County Commissioners
From: J. Gregory Barnes, Planner III *JGB*
Subject: South Thornton Lift Station / Case # RCU2019-00050
Date: February 11, 2022

If the Board of County Commissioners does not concur with the Staff recommendation of Approval, the following findings may be adopted as part of a decision to recommend Denial:

ALTERNATIVE RECOMMENDED FINDINGS FOR DENIAL

1. The conditional use amendment is not permitted in the applicable zone district.
2. The conditional use amendment is inconsistent with the purposes of these standards and regulations.
3. The conditional use amendment will not comply with the requirements of these standards and regulations, including but not limited to, all applicable performance standards.
4. The conditional use amendment is incompatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County.
5. The conditional use permit amendment has not addressed all off-site impacts.
6. The site is unsuitable for the proposed conditional use amendment including adequate usable space, adequate access, and absence of environmental constraints.
7. The site plan for the proposed conditional use amendment will not provide the most convenient and functional use of the lot including the parking scheme, traffic circulation, open space, fencing, screening, landscaping, signage, and lighting.
8. Sewer, water, storm water drainage, fire protection, police protection, and roads are not available and inadequate to serve the needs of the conditional use amendment as designed and proposed.



COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT

CASE NO.: RCU2021-00019
CASE NAME: CH Equine Training Facility

TABLE OF CONTENTS

EXHIBIT 1 – BoCC Staff Report

EXHIBIT 2- Maps

- 2.1 Aerial Map
- 2.2 Zoning Map
- 2.3 Future Land Use Map

EXHIBIT 3- Applicant Information

- 3.1 Applicant Written Explanation
- 3.2 Applicant Site Plan

EXHIBIT 4- Referral Comments

- 4.1 Referral Comments (CDOT)
- 4.2 Referral Comments (CDPHE)
- 4.3 Referral Comments (Tri-County Health)
- 4.4 Referral Comments (City of Thornton)
- 4.5 Referral Comments (Xcel)

EXHIBIT 5- Citizen Comments

- 5.1 Public Comments (Arvay)
- 5.2 Public Comments (Frank)
- 5.3 Public Comments (Kearns)
- 5.4 Public Comments (Farrell)
- 5.5 Public Comments (Lutz)
- 5.6 Public Comments (Bidwell)
- 5.7 Public Comments (Blair)
- 5.8 Public Comments (Ward)
- 5.9 Public Comments (Jackson)
- 5.10 Public Comments (Andrews)
- 5.11 Public Comments (Aaron)

EXHIBIT 6- Associated Case Materials

- 6.1 Requests for Comments
- 6.2 Public Hearing Notice
- 6.3 Newspaper Publication
- 6.4 Referral Agency Labels
- 6.5 Property Owner Labels
- 6.6 Certificate of Posting



**COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT
STAFF REPORT**

Board of County Commissioners

March 1, 2022

Case Number:	RCU2021-00019
Case Name:	CH Equine Training Facility
Property Owner's Name:	Beverly Harrison
Applicant's Name:	Cody Harrison
Applicant's Address:	6505 E. 160 th Avenue, Brighton, CO 80602
Location of Request:	6505 E. 160 th Avenue, Brighton, CO 80602
Parcel Number:	0157105304038
Nature of Request:	Conditional Use Permit for a Riding Stable and Academy
Zone District:	Agriculture-3 (A-3)
Future Land Use:	Agriculture
Site Area:	32.77 acres
Existing Use:	Single-Family Residential
Proposed Use:	Riding Academy and Single-Family Residential
Hearing Date(s):	PC: February 10, 2022 / 6:00 pm BoCC: March 1, 2022 / 9:30 am
Report Date:	January 31, 2022
Case Manager:	Nick Eagleson
Staff Recommendation:	APPROVAL with 8 findings-of-fact, 2 conditions precedent, 8 conditions, and 3 notes

SUMMARY OF APPLICATION

Background and Operations:

The applicant, Cody Harrison on behalf of Beverly Harrison, is requesting a conditional use permit in order to operate an equestrian riding stable and academy to provide instruction and training. According to information provided by the applicant, CH Equine, LLC. currently functions on the property as a full-service equestrian business that offers everything from weekly private, semi-private, and group lessons. They also offer horse riding clinics, horse boarding, and horse training. A conditional use permit is required to operate a riding academy in the Agriculture-3 (A-3) zone district.

The equestrian facility project has been in progress since 2016, with the completions of an indoor riding area (75' x 159'), outdoor riding arena (120' x 200') and horse lunge/exercise areas. The project includes ten horse stalls and grooming and lounge areas. On average, there are approximately 8-10 vehicles entering the property throughout any given day. The facility currently has 14 boarders and four horses on-site for training. CH Equine hosts equestrian training clinics, which are limited to 6-12 participants. Typically, 50% of the participants are current boarders. There are no commercial food services available at this site and the facility is not used for private events unrelated to CH Equine, including rodeos.

Site Characteristics:

The subject property is located along the north side of East 160th Avenue, between Holly Street and Quebec Street. The site is approximately 32 acres in size and is surrounded by large lots containing single-family homes. The subject property contains a single-family dwelling and accessory structures related to the proposed use. As mentioned, the proposed use will utilize the existing personal equestrian arena, which is an allowed accessory use in the A-3 zone.

In response to requests by Tri-County Health Department (TCHD), the applicant has applied for and been issued a "use permit" in order to comply with TCHD regulations. In response to some of the public comments regarding concerns over piles of manure and overgrown weeds, the applicant has addressed the issues by contracting with a new maintenance company for more regularly scheduled manure pickups and weed management.

Development Standards and Regulations (DSR) Requirements:

The subject property is located in the Agricultural-3 (A-3) zone district. Section 3-10-01 of the County's Development Standards and Regulations (DSR) states that the purpose of the A-3 district is to provide land primarily in holdings of at least thirty-five (35) acres for dryland or irrigated farming, pasturage, or other related food production uses. Riding stables or academy is a conditional use in the A-3 zone district under the Agriculture Support Businesses and Services subset of the Agricultural Uses category in the land use table. A riding stable or academy is defined in Section 11-02-513 of the DSR as any establishment where horses are boarded and cared for; where instruction in riding, jumping, and showing is offered; and/or where horses may be hired for riding. A riding stable or academy may also be an accessory use in the operation of a club, association, ranch, or similar establishment. This definition adheres with the applicant's proposal to establish an instructional riding academy. There are no specific performance standards associated with a riding academy use.

Section 4-03-02-02-04 of the DSR outlines the performance standards for a stable, including setbacks from any residence on the property, as well as setbacks from any dwelling or pool on an adjacent property. The applicant will be meeting both requirements. The performance standards also require removal of animal waste and pest control. The facility employs workers to clean the horse stalls and outdoor horse runs daily. The manure is deposited in a dry area east of the hay barn and is hauled away quarterly to an off-site composting facility. Fly predators are used at the animal waste piles, and traps, tape, and sprays are used in the barn/stable areas in order to mitigate pests.

Parking standards were reviewed in accordance with Section 4-13 of the DSR. Parking for the academy will be accommodated in an improved parking area with access drive along the eastern edge of the property. Agricultural parking areas are not required to be paved but will be required to meet all surface and dimensional requirements of the fire district.

Section 2-02-09 of the DSR outlines the process and criteria for obtaining a conditional use permit. Among the approval criteria, conditional uses must demonstrate that the request is compatible with the surrounding area, not detrimental to the immediate area, all off-site impacts have been addressed, and that the site plan will provide the most convenient and functional use of the lot.

Future Land Use Designation/Comprehensive Plan:

The future land use designation on the property is Estate Residential. Chapter 5 of the Adams County Comprehensive Plan describes the purpose of Estate Residential as areas designated for single family housing at lower densities, typically no greater than one unit per acre, and compatible uses such as schools and parks. Estate Residential areas are intended to provide limited opportunities for ex-urban or rural lifestyles in the County.

Surrounding Zoning Designations and Existing Use Activity:

Northwest R-E Vacant	North R-E Vacant	Northeast R-E Vacant
West R-E Single-family dwelling	Subject Property A-3 Vacant	East R-E Single-family dwelling
Southwest A-3 Single-family dwelling	South A-3 Single-family dwelling	Southeast A-3 Single-family dwelling

Compatibility with the Surrounding Area:

The surrounding properties to the north, east, and west are all zoned Residential Estate (R-E) and consist of single-family homes on large lots that range from one to two acres in size. Properties to the south of East 160th Avenue are zoned A-3 and are over 100 acres in size. Staff is recommending conditions to ensure the proposed use of the riding academy is compatible with the surrounding area and addresses and minimizes all anticipated off-site impacts. Staff has also reviewed a traffic analysis and facilitated referral comments with partner agencies to identify anticipated impacts and

address concerns. With the recommended conditions, the proposed use is found to be compatible with the area and not detrimental to public health and safety.

Planning Commission Update:

The Planning Commission (PC) considered the application for a conditional use permit on February 10, 2022 and voted (7-0) to recommend approval of the request. The PC made 8 findings-of-fact, 2 conditions precedent, 8 conditions, and 3 notes to the applicant.

The PC directed questions to staff and the applicant and engaged in further discussion on the proposed use. Specific topics included questions regarding the specific number of participants that visit the facility daily. Staff originally recommended a maximum of 12 participants visit the location daily. This number was based off the traffic study provided by the applicant, which gave an overall average of daily trips. The applicant requested the number be closer to 20, since there are times when the total number of visitors will come closer to that number. The PC felt comfortable with this number and has been reflected as a condition within the request. An additional discussion item was regarding the overall length of time for the CUP approval. The PC felt more comfortable with an approval of five years, as opposed to ten years. The reduced amount of time would give the County a bit more leverage in case there were any concerns or issues raised on the property within that timeframe.

Staff Recommendation:

Based upon the application, the criteria for approval, and a recent site visit, staff recommends approval of this conditional use permit with **8 findings-of-fact, 2 conditions precedent, 8 conditions and 3 notes:**

Recommended Findings-of-Fact:

Conditional Use Permit (see Section 2-02-09-06):

1. The conditional use is permitted in the applicable zone district.
2. The conditional use is consistent with the purposes of these standards and regulations.
3. The conditional use will comply with the requirements of these standards and regulations including, but not limited to, all applicable performance standards.
4. The conditional use is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County. In making this determination, the Planning Commission and the Board of County Commissioners shall find, at a minimum, that the conditional use will not result in excessive traffic generation, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors, or inappropriate hours of operation.
5. The conditional use permit has addressed all off-site impacts.
6. The site is suitable for the conditional use including adequate usable space, adequate access, and absence of environmental constraints.
7. The site plan for the proposed conditional use will provide the most convenient and functional use of the lot including the parking scheme, traffic circulation, open space, fencing, screening, landscaping, signage, and lighting.

8. Sewer, water, storm water drainage, fire protection, police protection, and roads are to be available and adequate to serve the needs of the conditional use as designed and proposed.

Recommended Conditions Precedent:

1. The applicant shall resolve any open violations on the property.
A Notice to Proceed will be issued by the County upon receipt of documentation from the applicant demonstrating that all Conditions Precedent have been met.

Recommended Conditions of Approval:

1. The Conditional Use Permit shall expire on March 1, 2027 (five years).
2. The applicant shall comply with all the requirements of the Tri-County Health Department provided in their letter dated September 23, 2021.
3. The applicant shall have and implement a regularly scheduled maintenance plan for the removal of waste on-site.
4. All parking for participants shall be located on the subject property. All vehicle parking and drive lanes shall be on an approved surface, such as recycled gravel or asphalt.
5. Fugitive dust control mechanisms must be in place and functioning prior and during training sessions as conditions warrant.
6. Compensation and fees may be collected as part of the approved Riding Academy use, however, food and alcohol may not be sold or bought on the premises. Livestock may not be brought to the site from a provider for the purpose of hosting a rodeo. No commercial competition or commercial entertainment (e.g. camps, birthday parties) other than riding lessons shall be permitted on site.
7. A maximum of 20 participants shall visit the property at any given time.
8. If existing structures were not permitted for the proposed use, a Change of Occupancy shall be required.

Recommended Notes to the Applicant:

1. The applicant shall comply with all building, zoning, fire, engineering, and health codes and regulations during the development of the subject site.
2. Deviation from the site plan and stated or approved operations provided with this application will require an amendment to the conditional use permit.
3. Renewal of a conditional use permit requires a full application process and approval at public hearings prior to expiration for continuation of the riding academy use.

PUBLIC COMMENTS

Notifications Sent	Comments Received
103	11

All property owners and residents within 1000 ft of the subject property were notified of the request. As of writing this report, staff has received eleven public comments on this case during the project referral period, with nine of the comments in support and two remaining neutral. Some of the comments did raise concerns regarding the occasional smell and location of manure onsite, overgrown weeds on the property. The applicant has addressed comments as part of the resubmittal

process. Several specific operational limitations related to staff, public, and referral agency comments have been incorporated into this request and has offered to perform proactive ongoing maintenance. These are addressed as recommended conditions of approval.

COUNTY AGENCY COMMENTS

Adams County Development Services staff and other County offices and departments have reviewed the request and provided comments. Code Compliance has noted that there is currently an open violation on the property related to overgrown weeds. The applicant will work with Code Compliance to resolve the outstanding violation. This has also been included as a condition precedent and will need to be resolved prior to the Notice to Proceed.

REFERRAL AGENCY COMMENTS

Responding with Comments or Concerns:

Colorado Department of Transportation (CDOT)

- CDOT has stated that an access permit would be required off of East 160th Avenue. After meeting with the applicant, CDOT has retracted that statement and an access permit will not be required.

Colorado Department of Public Health and Environment (CDPHE)

- CDPHE has provided comments related to hazardous waste and solid waste, water quality, clean water requirements, domestic wastewater, drinking water requirements, and air quality. The applicant has acknowledged each of these comments from CDPHE.

Tri-County Health Department (TCHD)

- TCHD has provided information relating to anticipated impacts and recommendations for the proposed riding academy use. The applicant has since applied for and been issued a Use Permit and has had the OWTS certified.

Responding without Concerns:

City of Thornton

Xcel Energy

Notified but not Responding / Considered a Favorable Response:

Brighton Fire District

Century Link

Colorado Division of Wildlife

Comcast

Eagle Shadow Metropolitan District No.1

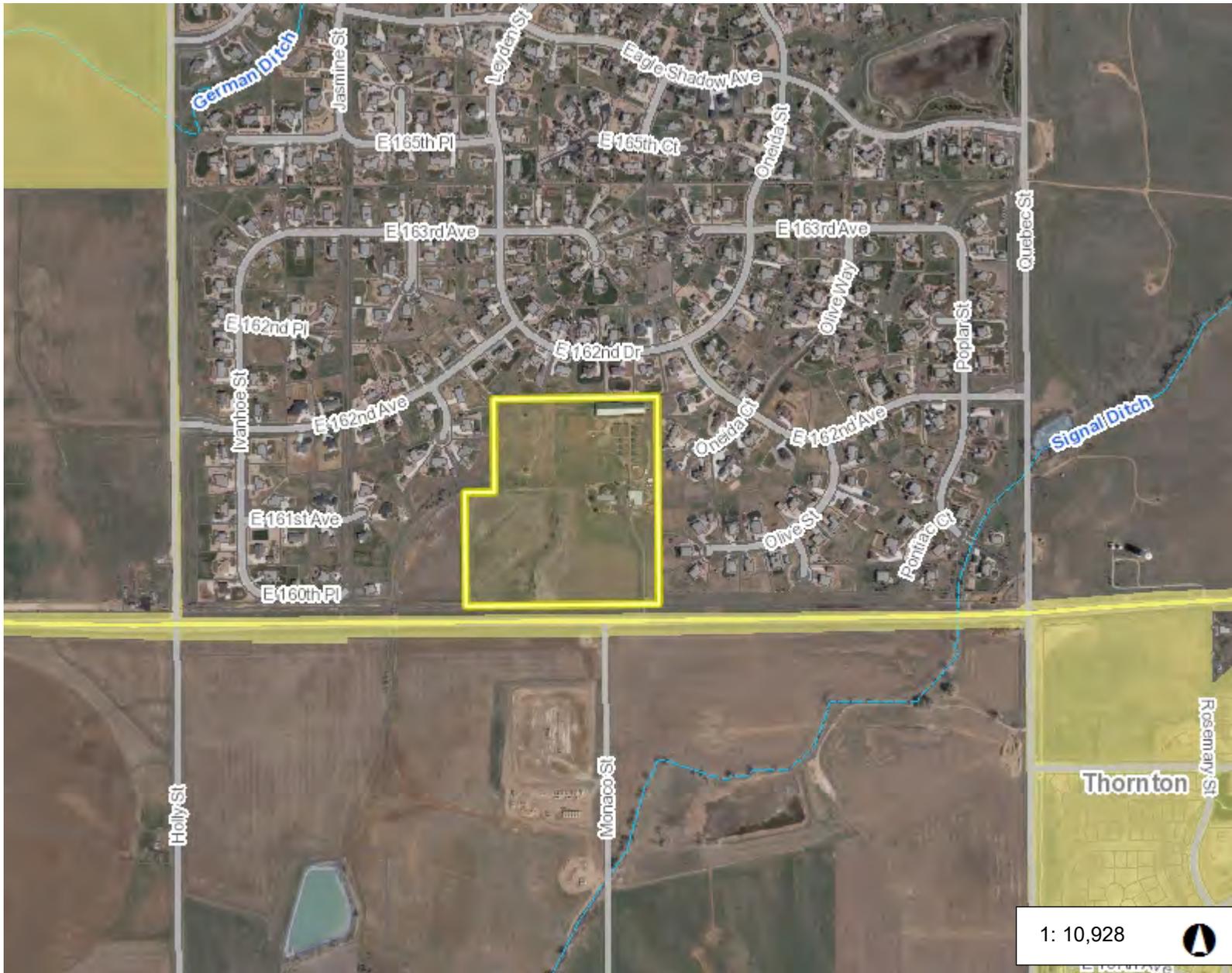
Metro Wastewater Reclamation

North Metro Fire District

RTD

Thornton Fire Department

United Power



Legend

- Highways (10,000 - 20,000)
 - Interstate
 - Highway
 - Tollway
- Building
- County Parks and Open Space
- Cities
 - Arvada
 - Aurora
 - Bennett
 - Brighton
 - Commerce City
 - Federal Heights
 - Lochbuie
 - Northglenn
 - Thornton
 - Westminster
- Small Lakes
- Major Lakes
- Rivers
 - Canal
 - Ditch
 - Primary Creek
 - River
 - Secondary Creek
 - Stream
- Parcels
- County Boundary

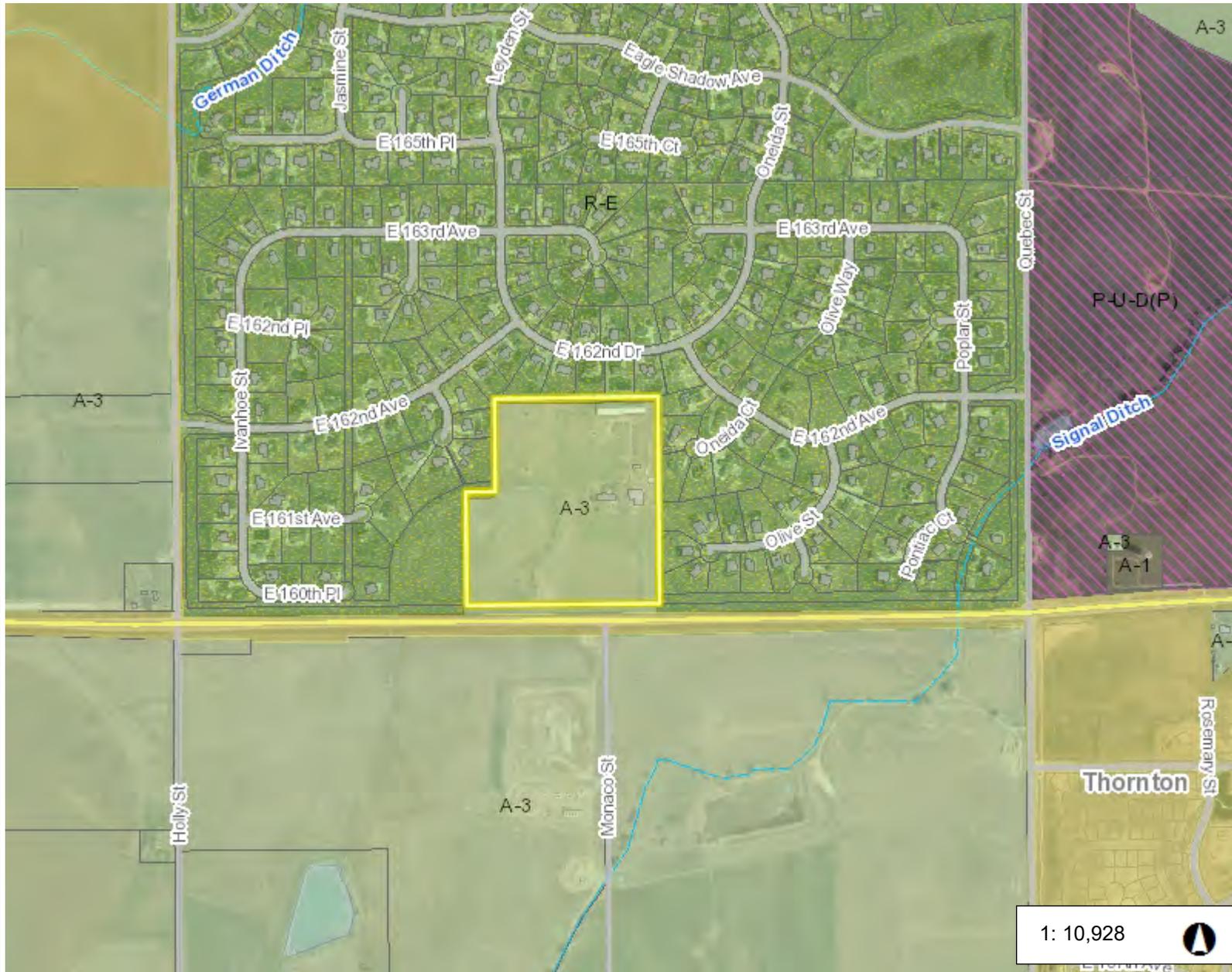
1: 10,928



0.3 0 0.17 0.3 Miles

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes



Legend

- Highways (10,000 - 20,000)
 - Interstate
 - Highway
 - Tollway
- Building
- County Parks and Open Space
- Cities
 - Arvada
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- Major Lakes
- Rivers
 - Canal
 - Ditch
 - Primary Creek
 - River
 - Secondary Creek
 - Stream
- Parcels
- Zoning
 - A-1
 - A-2

1: 10,928



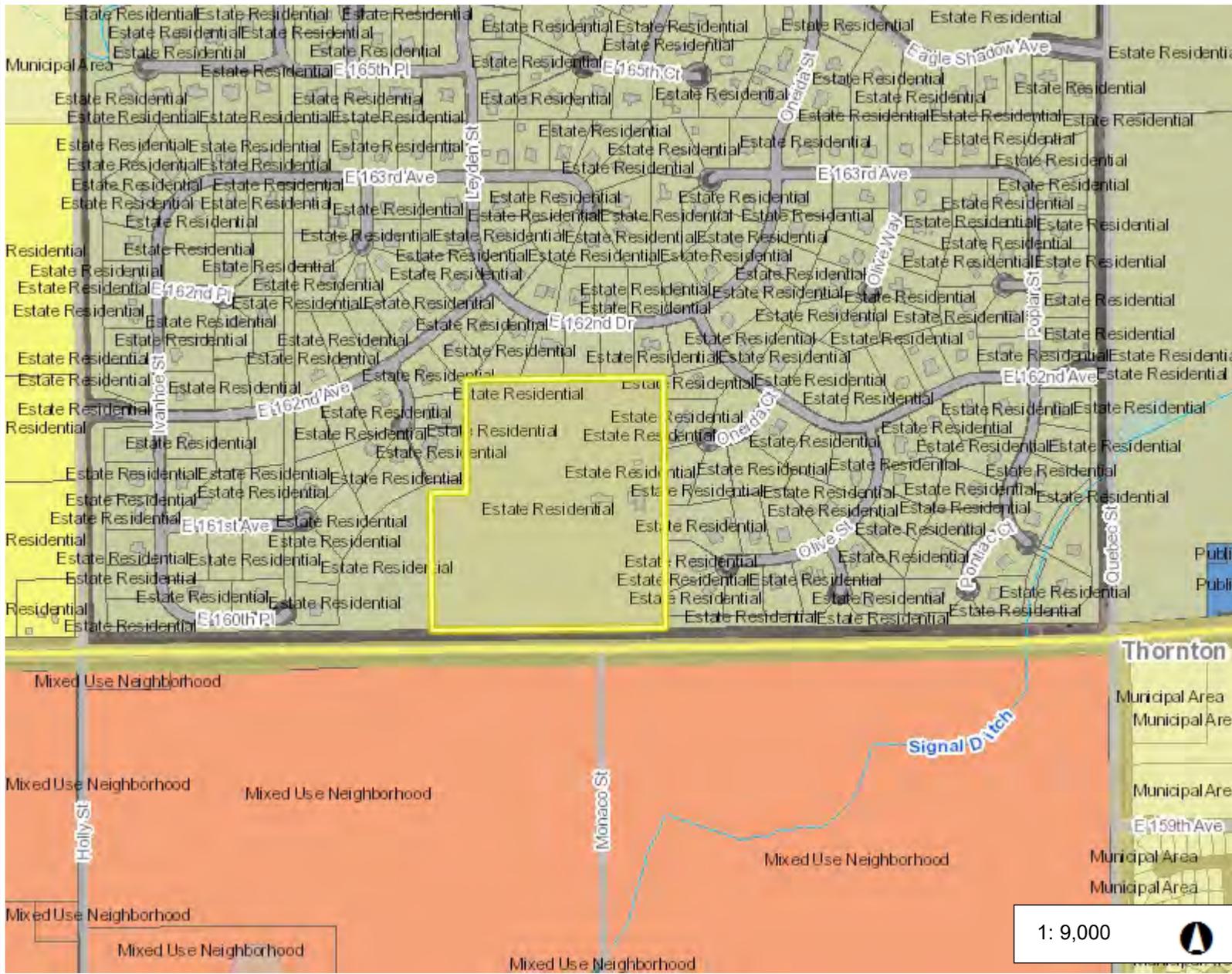
0.3 0 0.17 0.3 Miles

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Notes



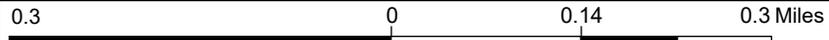
Adams County Map



Legend

- Highways (5,000 - 10,000)
 - Interstate
 - Highway
 - Tollway
- Building
- County Parks and Open Space
- Cities
 - Arvada
 - Aurora
 - Bennett
 - Brighton
 - Commerce City
 - Federal Heights
 - Lochbuie
 - Northglenn
 - Thornton
 - Westminster
- Small Lakes
- Major Lakes
- Rivers
 - Canal
 - Ditch
 - Primary Creek
 - River
 - Secondary Creek
 - Stream
- Parcels
- Comprehensive Plan
 - Urban Residential
 - Estate Residential

1: 9,000



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Notes

Conditional Use Permit

I am requesting a Conditional Use Permit for the property located at 6505 E 160th Ave, Brighton, CO 80602. I purchased the property in February 2015. I received a "Courtesy Notice" from Brooke Pettry, dated July 2, 2021 stating the property was out of compliance with regulations or ordinance.

Brooke has informed me that a conditional use permit is required at A-3 properties to conduct agriculture support businesses, such as riding stable and academies, that have a commercial equestrian area.

#3 Written Explanation of the Project

CH Equine, LLC, is currently functions on the property as a full-service equestrian business that offers everything from weekly private, semi-private and group lessons, horse riding clinics, horse boarding and full horse training.

This equestrian facility project has been in progress since 2016 with the completions of an indoor riding area (75' x 159'), outdoor riding arena (120' x 200') and horse lunge/exercise areas. The barn with ten horse stalls, grooming area and lounge area was built in 2017. Horse sheds (16) have been added at various times. The facility can accommodate 33 horses.

On average there are 8-10 vehicles entering the property throughout any given day.

The facility currently has 14 boarders and 4 horses on site for training.

CH Equine hosts equestrian training clinics. These events are limited to 6-12 participants – normally 50% of the participants are current boarders. Routinely 5-10 individuals audit a clinic.

There are no commercial food services available at this site. The facility is NOT used for private events unrelated to CH Equine – i.e., rodeos.

No further improvements are planned for this site.

Photo A



Nick Eagleson

From: Loeffler - CDOT, Steven <steven.loeffler@state.co.us>
Sent: Wednesday, August 25, 2021 6:52 AM
To: Nick Eagleson
Cc: Bradley Sheehan - CDOT; David Dixon - CDOT
Subject: Re: Request for Comments: RCU2021-00019 CH Equine Training Facility

Please be cautious: This email was sent from outside Adams County

Nick,

I have reviewed the referral for a CUP for a commercial equestrian arena on property zoned A-3 and located at 6505 E. 160th Avenue and have the following comments:

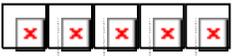
- We will want a new State Highway Access Permit to reflect this change in use for the access to State Highway 7. Contact for this permit is Steve Loeffler who can be reached at 303-757-9891 or steven.loeffler@state.co.us
- Any signing for this facility must be on-premise and cannot be either partly or wholly in the State Highway Right-of-Way.

Thank you for the opportunity to review this referral.

Steve Loeffler
Permits Unit- Region 1



P 303.757.9891 | F 303.757.9053
2829 W. Howard Pl. 2nd Floor, Denver, CO 80204
steven.loeffler@state.co.us | www.codot.gov | www.cotrip.org



On Wed, Aug 4, 2021 at 9:16 AM Nick Eagleson <NEagleson@adcogov.org> wrote:

Good Morning,

Please see the attached Request for Comments on case RCU2021-00019. You can also visit the Adams County website to review submittal items: <https://www.adcogov.org/planning/currentcases>

Please let me know if you have any questions.

Thanks!



Nick Eagleson

Senior Strategic Planner, *Community & Economic Development*

ADAMS COUNTY, COLORADO

4430 South Adams County Parkway, 1st Floor, Suite W2000A

Brighton, CO 80601

O: 720.523.6878 | NEagleson@adcogov.org | www.adcogov.org

Adams County new operating hours: Tuesday through Friday, 7 a.m. to 5:30 p.m. (Closed on Mondays)

Thank you for contacting the Colorado Department of Public Health and Environment (CDPHE). Please note that the following requirements and recommendations apply to many but not all projects referred by local governments. Also, they are not intended to be an exhaustive list and it is ultimately the responsibility of the applicant to comply with all applicable rules and regulations. CDPHE's failure to respond to a referral should not be construed as a favorable response.

Hazardous and Solid Waste

The applicant must comply with all applicable hazardous and solid waste rules and regulations.

Hazardous waste regulations are available here:
<https://www.colorado.gov/pacific/cdphe/hwregs>.

Solid waste regulations are available here:
<https://www.colorado.gov/pacific/cdphe/swregs>.

Applicable requirements may include, but are not limited to, properly characterizing all wastes generated from this project and ensuring they are properly managed and disposed of in accordance with Colorado's solid and hazardous waste regulations.

If this proposed project processes, reclaims, sorts, or recycles recyclable materials generated from industrial operations (including, but not limited to construction and demolition debris and other recyclable materials), then it must register as an industrial recycling facility in accordance with Section 8 of the Colorado Solid Waste Regulations. The industrial recycling registration form is available here:

<https://www.colorado.gov/pacific/cdphe/sw-recycling-forms-apps>.

If you have any questions regarding hazardous and/or solid waste, please contact CDPHE's Hazardous Materials and Waste Management Division (HMWMD) by emailing comments.hmwmd@state.co.us or calling 303-692-3320.

Water Quality

The applicant must comply with all applicable water quality rules and regulations. The Water Quality Control Division (WQCD) administers regulatory programs that are generally designed to help protect both Colorado's natural water bodies (the clean water program) and built drinking water systems. Applicants must comply with all applicable water quality rules and regulations relating to both clean water and drinking water. All water quality regulations are available here:

<https://cdphe.colorado.gov/water-quality-control-commission-regulations>.



Clean Water Requirements

Stormwater

Applicable clean water requirements may include, but are not limited to, obtaining a stormwater discharge permit if construction activities disturb one acre or more of land or if they are part of a larger common plan of development that will disturb one or more acres of land. In determining the area of construction disturbance, WQCD looks at the entire plan, including disturbances associated with utilities, pipelines or roads constructed to serve the facility.

Please use the Colorado Environmental Online Services (CEOS) to apply for new construction stormwater discharge permits, modify or terminate existing permits and change permit contacts.

For CEOS support please see the following WQCD website:

<https://cdphe.colorado.gov/cor400000-stormwater-discharge>

or contact:

Email: cdphe_ceos_support@state.co.us or cdphe_wqcd_permits@state.co.us

CEOS Phone: 303-691-7919

Permits Phone: 303-692-3517

Domestic Wastewater

Some projects with wastewater collection may have domestic wastewater treatment works (i.e., treatment plant, interceptor sewer, or lift station) with a design capacity to receive greater than 2,000 gallons per day (gpd) and are subject to state-wide site location, design, and permitting requirements implemented by the Water Quality Control Division. State review and approval of the site location application and design is required by the Colorado Water Quality Control Act (Act), Section 25-8-702, C.R.S. which states in part that:

“No person shall commence the construction of any domestic wastewater treatment works or the enlargement of the capacity of an existing domestic wastewater treatment works, unless the site location and the design for the construction or expansion have been approved by the division.”

State review may also be necessary for projects with multiple on-site wastewater treatment systems (OWTS) on a single property, unless the OWTS meet the requirements of division’s “Site Application Policy 6: Multiple On-Site Wastewater Treatment Systems” (Policy 6).

If applicable, the project would need to meet all applicable regulatory requirements including, but not limited to, site location and design review, discharge permitting, having a certified operator; and routine monitoring and reporting. For questions regarding domestic wastewater regulation applicability or other assistance and resources, visit these websites:

<https://cdphe.colorado.gov/design>

<https://cdphe.colorado.gov/clean-water-permitting-sectors>



Drinking Water Requirements

The definition of a public water system is self-implementing. It is the responsibility of all water systems in Colorado to assess whether their system is a public water system and to comply with the regulations accordingly. There is not a notification process whereby a system only becomes a public water system if the Department notifies that system. A system becomes subject to regulation as a public water system at the point the system begins operating a system meeting the definition of a public water system under Regulation 11.

Some projects may also need to address drinking water regulations if the proposed project meets the definition of a “Public Water System” per the Colorado Primary Drinking Water Regulations (Regulation 11):

A Public Water System means a system for the provision to the public of water for human consumption through pipes or other constructed conveyances, if such system has at least fifteen service connections or regularly serves an average of at least 25 individuals daily at least 60 days per year. A public water system is either a community water system or a non-community water system. Such term does not include any special irrigation district. Such term includes:

(a) Any collection, treatment, storage, and distribution facilities under control of the supplier of such system and used primarily in connection with such system.

(b) Any collection or pretreatment storage facilities not under such control, which are used primarily in connection with such system.

If applicable, the project would need to meet all applicable requirements of Regulation 11 including, but not limited to, design review and approval; technical, managerial and financial review and approval; having a certified operator; and routine monitoring and reporting. If it is determined that your facility meets the definition of a public water system please submit a drinking water inventory update form to the department. For questions regarding drinking water regulation applicability or other assistance and resources, visit these websites:

<https://cdphe.colorado.gov/drinking-water>

<https://cdphe.colorado.gov/dwtrain>

If you have any other questions regarding either clean or drinking water quality, please contact CDPHE’s WQCD by emailing cdphe.commentswqcd@state.co.us or calling 303-692-3500.

Air Quality

The applicant must comply with all relevant state and federal air quality rules and regulations. Air quality regulations are available here:

<https://www.colorado.gov/pacific/cdphe/aqcc-regs>.



Air Pollutant Emissions Notices (APENs) and Permits

Applicable requirements may include, but are not limited to, reporting emissions to the Air Pollution Control Division (APCD) by completing an APEN. An APEN is a two in one form for reporting air emissions and obtaining an air permit, if a permit will be required. While only businesses that exceed the Air Quality Control Commission (AQCC) reporting thresholds are required to report their emissions, all businesses - regardless of emission amount - must always comply with applicable AQCC regulations.

In general, an APEN is required when uncontrolled actual emissions for an emission point or group of emission points exceed the following defined emission thresholds:

Table 1 APEN Thresholds		
Pollutant Category	UNCONTROLLED ACTUAL EMISSIONS	
	Attainment Area	Non-attainment Area
Criteria Pollutant	2 tons per year	1 ton per year
Lead	100 pounds per year	100 pounds per year
Non-Criteria Pollutant	250 pounds per year	250 pounds per year

Uncontrolled actual emissions do not take into account any pollution control equipment that may exist. A map of the Denver Metropolitan Ozone Non-attainment area can be found on the following website: http://www.colorado.gov/airquality/ss_map_wm.aspx.

In addition to these reporting thresholds, a Land Development APEN (Form APCD-223) may be required for land development. Under Colorado air quality regulations, land development refers to all land clearing activities, including but not limited to land preparation such as excavating or grading, for residential, commercial or industrial development. Land development activities release fugitive dust, a pollutant regulation by APCD. Small land development activities are not subject to the same reporting and permitting requirements as large land activities. Specifically, land development activities that are less than 25 contiguous acres and less than 6 months in duration do not need to report air emissions to APCD.

It is important to note that even if a permit is not required, fugitive dust control measures included the Land Development APEN Form APCD-223 must be followed at the site. Fugitive dust control techniques commonly included in the plan are included in the table below.

Control Options for Unpaved Roadways	
Watering	Use of chemical stabilizer
Paving	Controlling vehicle speed
Graveling	
Control Options for Mud and Dirt Carry-Out Onto Paved Surfaces	
Gravel entry ways	Washing vehicle wheels
Covering the load	Not overfilling trucks
Control Options for Disturbed Areas	



Watering	Application of a chemical stabilizer
Revegetation	Controlling vehicle speed
Compaction	Furrowing the soil
Wind Breaks	Minimizing the areas of disturbance
	Synthetic or Natural Cover for Slopes

Additional information on APENs and air permits can be found on the following website: <https://www.colorado.gov/pacific/cdphe/air/do-you-need-an-apen>. This site explains the process to obtain APENs and air quality permits, as well as information on calculating emissions, exemptions, and additional requirements. You may also view AQCC Regulation Number 3 at <https://www.colorado.gov/pacific/cdphe/aqcc-regs> for the complete regulatory language.

If you have any questions regarding Colorado’s APEN or air permitting requirements or are unsure whether your business operations emit air pollutants, please call the Small Business Assistance Program (SBAP) at 303- 692-3175 or 303-692-3148.

Asbestos and Lead-Based Paint

In Colorado there are regulations regarding the appropriate removal and handling of asbestos and lead-based paint as part of a demolition, renovation, or remodeling project. These regulations are presented in AQCC Number 8 (asbestos) and Number 19 (lead-based paint) which can be found on the following website: <https://www.colorado.gov/cdphe/aqcc-regs>.

These regulations may require the use of, or inspection by, companies or individuals that are certified to inspect or remove these hazards **prior to renovation or demolition**. APCD must also be notified of abatement or demolition activities prior to beginning any work in the case of asbestos. For additional guidance on these regulations and lists of certified companies and individuals please visit the following website for asbestos:

<https://www.colorado.gov/cdphe/categories/services-and-information/environment/asbestos>

and the following website for lead-based paint:

<https://www.colorado.gov/pacific/cdphe/categories/services-and-information/lead>.

If you have any questions about Colorado’s asbestos and lead-based paint regulations or are unsure whether you are subject to them please call the Indoor Environment Program at 303-692-3100.

If you have more general questions about air quality, please contact CDPHE’s APCD by emailing cdphe.commentsapcd@state.co.us or calling 303-692-3100.

Health Equity and Environmental Justice

CDPHE notes that certain projects have potential to impact vulnerable minority and low-income communities. It is our strong recommendation that your organization consider the potential for disproportionate environmental and health impacts on specific communities within the project scope and if so, take action to mitigate and minimize those impacts. This includes interfacing directly with the communities in the project area to better understand



community perspectives on the project and receive feedback on how it may impact them during development and construction as well as after completion. We have included some general resources for your reference.

Additional Resources:

[CDPHE's Health Equity Resources](#)

[CDPHE's Checking Assumptions to Advance Equity](#)

[EPA's Environmental Justice and NEPA Resources](#)





August 18, 2021

Nick Eagleson
Adams County Community and Economic Development
4430 South Adams County Parkway, Suite W2000A
Brighton, CO 80601

RE: CH Equine Training Facility, RCU2021-00019
TCHD Case No. 7159

Dear Mr. Eagleson,

Thank you for the opportunity to review and comment on the Conditional Use Permit for a commercial equestrian arena on a property zoned agricultural-3 (A-3) located at 6505 E 160th Avenue. Tri-County Health Department (TCHD) staff has reviewed the application for compliance with applicable environmental and public health regulations and principles of healthy community design. After reviewing the application, TCHD has the following comments.

On-Site Wastewater Treatment System (OWTS)

Proper wastewater management promotes effective and responsible water use, protects potable water from contaminants, and provides appropriate collection, treatment, and disposal of waste, which protects public health and the environment. TCHD has a record for an on-site wastewater treatment system (OWTS) serving the barn at the subject property. Based upon the information provided in the application and estimates of flow obtained from TCHD Regulation No. O-17, On-Site Wastewater Treatment Systems (O-17), Table 3, the current OWTS is not sized properly for the intended use.

In order for TCHD to provide favorable review, the OWTS serving the training facility would need to be expanded. The expansion must be permitted, inspected and operated in accordance with TCHD's current OWTS Regulation. In order to start the process, the applicant may contact our Commerce City office by phone at 303-288-6816 or in-person at 4201 E 72nd Avenue. More information is available at <http://www.tchd.org/269/Septic-Systems>.

The applicant may contact Jeff McCarron, Environmental Health Specialist, at jmccarron@tchd.org or 303-439-5913 if they have any questions.

Horse Boarding Facilities

Horse and steer washdown water shall be managed to avoid nuisance conditions and contamination of surface and groundwater. Nuisance conditions may include soil erosion, fly, odor, and mosquito problems associated with stagnant water. Also, to prevent human exposures to West Nile Virus and other mosquito-borne diseases, the

CH Equine Training Facility

August 18, 2021

Page 2 of 2

applicant should not allow water to pond or stagnate on the site, as these conditions support mosquito breeding. The applicant should eliminate mosquito breeding areas from livestock pens by keeping water in troughs or by using dunks, pellets of bacteria that are non-toxic to animals, but that kill mosquito and fly larvae that are developing in water.

TCHD recommends that the applicant develop a Waste Management Plan indicating how animal waste will be managed in daily operations. The applicant should make arrangements with a manure hauling company for disposal of animal wastes. This is the recommended method for management of animal feces and other solid wastes associated with boarding facilities, such as hair, excess food, urine-soaked bedding, etc. These materials should be disposed in an on-site dumpster with a fly-tight cover that is regularly serviced by the waste-hauling contractor.

Liquid wastes (urine or washdown water) shall not be discharged into any on-site drainages, irrigation ditches or ponds. Washdown waters must be discharged in a way that does not create nuisance conditions or impact water quality. We recommend that "dry" methods, such as sweeping and shoveling, be used as much as possible to clean stalls.

Please feel free to contact me at 720-200-1585 or aheinrich@tchd.org if you have any questions.

Sincerely,



Annemarie Heinrich Fortune, MPH/MURP
Land Use and Built Environment Specialist

cc: Sheila Lynch, Keith Homersham, Michael Weakley, Jeff McCarron, TCHD



September 23, 2021

Nick Eagleson
Adams County Community and Economic Development
4430 South Adams County Parkway, Suite W2000A
Brighton, CO 80601

RE: CH Equine Training Facility, RCU2021-00019
TCHD Case No. 7159b

Dear Mr. Eagleson,

Thank you for the opportunity to review and comment on the Conditional Use Permit for a commercial equestrian arena on a property zoned agricultural-3 (A-3) located at 6505 E 160th Avenue. Tri-County Health Department (TCHD) staff previously reviewed the application for the Conditional Use Permit and provided comments in a letter dated August 18, 2021. TCHD discussed our comments with the applicant on September 20, 2021 and have updated our comments below after clarification on the nature of customer visits and further analysis of the proposal and existing records.

On-Site Wastewater Treatment System (OWTS)

Proper wastewater management promotes effective and responsible water use, protects potable water from contaminants, and provides appropriate collection, treatment, and disposal of waste, which protects public health and the environment. TCHD has a record for an on-site wastewater treatment system (OWTS) serving the barn at the subject property. The existing system was sized for residential use. Tri-County Health Department Regulation Number O-17, Section 4.2 requires a Use Permit be obtained when there is a change of use of a property.

To obtain a Use Permit, the OWTS will need to be inspected by a National Association of Wastewater Technicians (NAWT) Certified Use Permit Inspector. A list of Certified Inspectors is available here <http://www.nawt.org/search.html>. If it is determined by the inspector that the system has deficiencies that require repair, these repairs must be completed prior to TCHD issuing a Use Permit.

In order to obtain a Use Permit, the applicant may contact our Commerce City Office by phone at 303-288-6816 or in person at 4201 E 72nd Avenue. More information is available at <http://www.tchd.org/269/Septic-Systems> under the Use Permit tab.

Per the application and information from the applicant, the new usage will consist of two full time employees and an average of eight transient users a day. Usage beyond this capacity may result in premature failure of the OWTS and would require a repair permit

by this Department. The applicant may contact Jeff McCarron, Environmental Health Specialist, at jmccarron@tchd.org or 303-439-5913 if they have any questions.

Horse Boarding Facilities

Horse and steer washdown water shall be managed to avoid nuisance conditions and contamination of surface and groundwater. Nuisance conditions may include soil erosion, fly, odor, and mosquito problems associated with stagnant water. Also, to prevent human exposures to West Nile Virus and other mosquito-borne diseases, the applicant should not allow water to pond or stagnate on the site, as these conditions support mosquito breeding. The applicant should eliminate mosquito breeding areas from livestock pens by keeping water in troughs or by using dunks, pellets of bacteria that are non-toxic to animals, but that kill mosquito and fly larvae that are developing in water.

TCHD recommends that the applicant develop a Waste Management Plan indicating how animal waste will be managed in daily operations. The applicant should make arrangements with a manure hauling company for disposal of animal wastes. This is the recommended method for management of animal feces and other solid wastes associated with boarding facilities, such as hair, excess food, urine-soaked bedding, etc. These materials should be disposed in an on-site dumpster with a fly-tight cover that is regularly serviced by the waste-hauling contractor.

Liquid wastes (urine or washdown water) shall not be discharged into any on-site drainages, irrigation ditches or ponds. Washdown waters must be discharged in a way that does not create nuisance conditions or impact water quality. We recommend that "dry" methods, such as sweeping and shoveling, be used as much as possible to clean stalls.

Please feel free to contact me at 720-200-1585 or aheinrich@tchd.org if you have any questions.

Sincerely,



Annemarie Heinrich Fortune, MPH/MURP
Land Use and Built Environment Specialist

cc: Sheila Lynch, Keith Homersham, Michael Weakley, Jeff McCarron, TCHD

Use Permit For An On-site Waste Water Treatment System

PROPERTY INFORMATION:

Address: 6505 E 160th Ave
Brighton, CO 80602--
County: Adams
APN: 0157105304038

OWNER INFORMATION:

Dwelling Type: Other
No. of Bedrooms: 0
Water Supply: Private Well
Onsite ID: Barn

Address: 3476 CR KK .75
Fowler, CO 81039-
Phone: 719-250-8884

PERMIT INFORMATION:

ON0041392

Permit Type: OWTS

Construction Phase: Complete - Use Permit

Tank 1

Tank Capacity Built (Gal): 1,000
Tank Type: T-Treatment
Tank Material: PT-Polyethylene
Tank Baffle: T's
No of Compartments: 2
Effluent Screen? No

Soil Treatment Area Built:

Type: BD-CH: Bed with Chambers
Area (Sq ft):
Final Depth (inches): 25
Chamber Type: Infiltrator Quick 4 Plus
No of Chambers: 28
Application Method: Gravity

NOTE: A "Not Specified" comment indicates that either the information was not available or not applicable at the time the permit was issued.

Associated Professionals

Business Name: All Around Services
Name: Samuel L. Swears
7911 E Highway 86
Franktown, CO 80116

OWTS - Inspector
NAWT Certification: 11386ITC Exp. 07/31/2023
Phone: 303-902-6984
Email: allinspect13@gmail.com

OWTS - Permit Comments

Wednesday, October 20, 2021 2:51 PM - Jeff McCarron

Note that this use permit is only for the OWTS serving the barn. The house OWTS is separate, and was not evaluated at this time.

The barn on-site wastewater treatment system was inspected by an independent third-party inspector on 10/7/21, and it was found to be functioning properly without deficiencies. TCHD has issued this use permit based upon the findings documented on the inspection form which was submitted.

FOR AN ON-SITE WASTE WATER TREATMENT SYSTEM

Use Permit For An On-site Waste Water Treatment System

PROPERTY INFORMATION:

OWNER INFORMATION:

Address: 6505 E 160th Ave
Brighton, CO 80602--
County: Adams
APN: 0157105304038

Dwelling Type: Other
No. of Bedrooms: 0
Water Supply: Private Well
Onsite ID: Barn

Address: 3476 CR KK .75
Fowler, CO 81039-
Phone: 719-250-8884

PERMIT INFORMATION:

ON0041392

Permit Type: OWTS

Construction Phase: Complete - Use Permit

CONDITIONS FOR USE

This certifies that the On-Site Wastewater Treatment System (OWTS) was either installed or inspected at the property location and was in conformance with the Tri-County Health Department OWTS regulation in effect at the indicated date, and the engineer design (if applicable). This certification for Use allows the owner to use the system until one of the following occurs:

- * Sale of the property to another owner.
- * Change of use in the property.
- * Addition of up to one bedroom.
- * Addition of a modular unit or mobile home.
- * Other circumstances as deemed appropriate by Tri-County Health Dept.

Tri-County Health Department must be contacted if any of the above occurs.

MAINTENANCE REQUIREMENTS

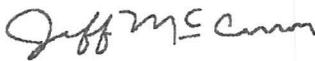
- * The septic tank must be inspected once every four years and pumped according to the Requirements in the current Tri-County Health Department OWTS Regulation.
- * If the septic or dosing tank is equipped with an effluent filter, the filter must be cleaned at manufacturer recommended intervals or more often.
- * If the system has alternating beds or is a drip or low pressure pipe system, beds or zones must be rotated annually.
- * Additional maintenance requirements may apply. Refer to the Tri-County Health Department "Your Septic System Guidelines and Records" or engineer's report for specific requirements.

LIMITATIONS AND DISCLAIMER

Issuance of a **Use Permit** is subject to the applicable conditions, restrictions and limitation set forth in the OWTS regulations, and is based solely on the conditions observed on the date of inspection(s) and on Department Records at the time of permitting. The issuance of a Use Permit does not constitute a guarantee, warranty or representation by the Department that the system was installed correctly, or that the system will operate properly or will not fail.

PERMIT VALID FROM:

10/20/2021



Jeff McCarron 10/20/2021



City Hall
9500 Civic Center Drive
Thornton, Colorado 80229-4326

City Development Department
303-538-7295
FAX 303-538-7373
www.thorntonco.gov

August 23, 2021

Nick Eagleson
Adams County Community and Economic Development Department
4430 S. Adams County Parkway, 1st Floor, Suite W2000A
Brighton, CO 80601-8216

RE: Outside referral for RCU2021-00019 CH Equine Training Facility

Mr. Eagleson:

The City of Thornton staff have reviewed the proposal for VSP2021-00018 CH Equine Training Facility and have provided the following comments:

Policy Planning (Karen Widomski, Senior Policy Analyst)

The subject property is located within Thornton's Future Growth Boundary and designated as 'Estate Neighborhoods' on the Future Land Use Map of the Thornton Comprehensive plan. However, Policy Planning has no objections to the application for the following reasons:

1. The property is currently located outside of the city's jurisdictional boundaries and is not being proposed for annexation into Thornton. Therefore neither the Thornton Comprehensive Plan nor the City Code regulate the use on this property.
2. The Estate Neighborhood land use designation permits agricultural uses and supports the preservation of the rural environment. Therefore, the equine agricultural use would not impact compliance with the Thornton Comprehensive Plan if this property ever petitioned to be annexed into the city in the future.

END OF COMMENTS

Nick Eagleson
August 23, 2021
Page 2

Please feel free to contact me at 303-538-7301, or via e-mail at erinn.rogowski@thorntonco.gov for updates and/or questions related to this response.

Sincerely,

A handwritten signature in blue ink, appearing to read "Erinn Rogowski". The signature is fluid and cursive, with the first name "Erinn" and last name "Rogowski" clearly distinguishable.

Erinn Rogowski
Planner I

cc: Warren Campbell, Current Planning Manager
Karen Widomski, Senior Policy Analyst

V:\PLANNING DIVISION\Outside Referrals\Adams County\Adams County 2021\Adams County Ch Equine Training Facility
PLOS202101314\Comments



Right of Way & Permits
1123 West 3rd Avenue
Denver, Colorado 80223
Telephone: **303.571.3306**
Facsimile: 303.571.3284
donna.l.george@xcelenergy.com

August 25, 2021

Adams County Community and Economic Development Department
4430 South Adams County Parkway, 3rd Floor, Suite W3000
Brighton, CO 80601

Attn: Nick Eagleson

Re: CH Equine Training Facility, Case # RCU2021-00019

Public Service Company of Colorado's Right of Way & Permits Referral Desk has reviewed the documentation for **CH Equine Training Facility** and has **no apparent conflict** with this conditional use permit.

No resubmittals necessary.

Donna George
Right of Way and Permits
Public Service Company of Colorado dba Xcel Energy
Office: 303-571-3306 – Email: donna.l.george@xcelenergy.com

Nick Eagleson

From: Ilene Arvay <ilenearvay@gmail.com>
Sent: Friday, August 20, 2021 12:03 PM
To: Nick Eagleson
Subject: Equine facility

Please be cautious: This email was sent from outside Adams County

Hello Nick,

I am emailing about the case number RCU2021-00019 6505 E. 160th ave I live in Eagle shadow south, I believe that that property should be allowed to do their business with there horses. I hope that they keep the smell (poop) cleaned up . This is the first year that it doesn't stink. I feel bad for the houses backed up to their farm.

I was hoping you could pass that on.

I give them a thumbs up for their property

Ilene Arvay. 16203 Olive way

Sent from my iPhone

Nick Eagleson

From: anthony frank <toekneefrank@msn.com>
Sent: Monday, August 16, 2021 1:34 PM
To: Nick Eagleson
Subject: Cody Harrison
Attachments: original-fde8c72b-37ac-4438-ab32-4273f539683e.jpeg; original-33eed92f-b54a-4015-b7fc-14e4037d2dfa.jpeg

Please be cautious: This email was sent from outside Adams County

Tony Frank at 16140 Krameria Court. To start off I enjoy the horses my grandkids love to come over and feed them some carrots occasionally. I met Cody and his wife right after I moved in he was up on the dam they were nice! But I can tell you a little disingenuous when we talking about the property lines that I found out later on. Unfortunately this property has been in disrepair for the three years that I've been here. For instance when they clean the stalls out of course you get your little bucket in there and scoop them out then they drive them over and just put it in a pile. Instead of creating one large pile so you could get a truck in there and have it removed they put it in piles everywhere so now the situation is the weeds can't be mowed you actually need to remove it. Another concern for me is fence and property lines! According to record's the equine centers fence encroaches the homeowners properties. In how many areas I don't know!

Get [Outlook for Android](#)

Nick Eagleson

From: Deana Kearns <dkearns@intellisource.com>
Sent: Sunday, August 15, 2021 12:30 PM
To: Nick Eagleson
Subject: RCU2021-00019

Please be cautious: This email was sent from outside Adams County

To whom it may concern,

This email includes our comments regarding the request for a conditional use permit for an equestrian arena located at 6505 E. 160th Avenue. We are not in opposition of this permit, however, we are requesting that conditions be applied to this property. Mr. Harrison has let the property go in the last year, the weeds on his property are in many areas 5-6 feet high and he does not mow them or keep the grounds up. Our pin is two feet on the other side of a fence that is on our property and we cannot get on the other side of it to mow. We have asked Mr. Harrison to allow us access or to mow the weeds that are on our property. By visual inspection – many of the weeds appear to be noxious and are concerning.

The property values in Eagle Shadow have greatly increased and I if the property that Mr. Harrison owns is not kept up – it does affect this value in the future and will make it difficult for us to sell at some point in the future. We like the horse property but we do ask that is maintained so it is more aesthetic. Thanks you for your attention to this.

Deana and John Kearns
16160 Krameria Court
Brighton, CO 80602

720.252.9104

The information contained in this email is privileged & confidential information intended only for the use of the named individual(s) above. Any distribution, dissemination or copying of this communication is strictly prohibited. If you are not the intended recipient, or employee/agent of this message, or if you have received this communication in error, please notify the sender immediately. Thank you. Please do not print this e-mail unless necessary.

Nick Eagleson

From: Diana Farrell <dianaspeaks@gmail.com>
Sent: Saturday, August 14, 2021 4:28 PM
To: Nick Eagleson
Subject: RE: CH EQUINE TRAINING FACILITY

Please be cautious: This email was sent from outside Adams County

Dear Nick Eagleson,

We received your letter requesting input on the CH Equine Training Facility near our neighborhood and we are delighted to respond. We are fairly new residents here but I grew up in an area that had quite a few horse properties. When we were looking at our house to buy we were happy to see a horse facility that was so nearby but did not directly connect by road to the Eagle Shadow South neighborhood. We feel as though we got the best of both worlds, a family friendly business without extra traffic through our streets. We would much rather see this kind of facility than a retail shop. We have not been inconvenienced by traffic turning into or out of CH Equine from the 7 hwy, nor have we been aware of any significant odor issues. We would like to see this business's Conditional Use Permit approved.

Sincerely,

Diana Farrell
16258 Oneida St.
Brighton, CO 80602

Nick Eagleson

From: Tom Lutz <thomaslutz@gmail.com>
Sent: Thursday, August 12, 2021 12:34 PM
To: Nick Eagleson
Subject: Public Comments on Case# RCU2021-00019; CH Equine Training Facility

Please be cautious: This email was sent from outside Adams County

Hello Nick,

I received the "Request For Comments" letter in the mail regarding the CH Equine Training Facility and their application for a Conditional Use Permit.

As a resident of the Eagle Shadow South subdivision, my family and I were aware of the "horse property" that our neighborhood surrounds. We had no idea that the property was even being used by anyone, let alone a business being run out of it. We saw the fields mowed from 160th Ave and could occasionally see horses in the pasture, but the property was so clean and quiet that there was never any sign of a business being operated out of the property. There was no noise, no animal smells, no additional traffic on 160th and with the dirt berms around most of the property, the riding arenas and stables were visually unobtrusive.

As a family who's property abuttles the southwest corner of the CH Equine Facility, we would have no problem with them continuing to run their business as they have been and see no reason for Adams County to not issue the Conditional Use Permit.

Thank you for your time,

Thomas & Meghann Lutz

Nick Eagleson

From: Sue Bidwell <sue.arvada@yahoo.com>
Sent: Tuesday, August 10, 2021 3:08 PM
To: Nick Eagleson
Subject: CH Equine Training Facility - RCU2021-00019

Please be cautious: This email was sent from outside Adams County

Mr Eagleson,

Our south property line borders Cody's property and the equine center and want to express our desire to have the conditional use permit approved.

We have been neighbors for almost 7 years and have NO complaints only praise for how well Cody operates his business.

Please keep us notified of any public hearing dates and any follow questions you may have.

Sincerely,

Sue & Dennis Schutz
6474 E 162nd Dr
Brighton, CO 80602

303-940-3687

Nick Eagleson

From: Annlblair1@comcast.net
Sent: Tuesday, August 10, 2021 12:12 PM
To: Nick Eagleson
Subject: RCU2021-00019

Please be cautious: This email was sent from outside Adams County

Hi,

I only have one issue with the horse properties request and that is that they muck their stables and pile the horse dung by the barn and it can get pretty smelly at my house when the wind blows to eagle shadow south. If they could be asked to haul away the dung on a regular schedule that would be great. Other than that I have no issue with Cody Harrison having a horse business next to us. He is a very nice person.

Thanks
Ann Blair
16179 Oneida Ct.
Brighton CO 80602
303-249-8604

Nick Eagleson

From: M W <ward.mjw@gmail.com>
Sent: Monday, August 9, 2021 9:03 AM
To: Nick Eagleson
Subject: Case RCU2021-00019

Please be cautious: This email was sent from outside Adams County

Dear Mr. Eagleson,

I write for two purposes:

1. To request that you please keep me informed of the staff report and dates of public hearings on the request for a conditional permit.
2. To offer the following comment in support of the permit:

I have lived close by to the property at 6505 E. 160th Ave. since May, 2017. During that time there has been no objectionable noise or other problem that has diminished my quiet enjoyment of my home.

I do not know Mr. Harrison, but I hope that he might continue with a business that reinforces our rural heritage that is rapidly being overcome by development.

I have founded and operated a number of businesses over the past fifty years and I note that it has become ever more difficult for small businesses to thrive. I hope that the conditional permit will be approved and that the subject business might continue in Adams County.

Respectfully,

Michael J. Ward

Unincorporated Adams County

Please keep my following contact information from becoming public:

16227 Oneida Street

Brighton, Co 80602-7593

Tel. 720-600-7531

email ward.mjw@gmail.com

Nick Eagleson

From: Frank Jackson <jacksonfw1@gmail.com>
Sent: Sunday, August 8, 2021 12:47 PM
To: Nick Eagleson
Subject: Conditional use permit for a commercial equestrian arena on a property zoned A-3

Please be cautious: This email was sent from outside Adams County

I live in Eagle Shadow South and this letter is in response to the Request for Comments letter I received concerning a Conditional use permit for the property located at 6505 E 160th Ave. This is close to our own address. The current use as a horse facility and arena is in keeping with the rural character of the area, which we like. Although I have no ties to CH Equestrian, am not a horse person, and have no plans to use their facility, I fully support granting the conditional use permit. What I don't like is more housing or commercial development replacing agricultural land in this area. I hope the permit is approved.

Francis Jackson
6195 E 162nd Ave.
Brighton CO 80602

Nick Eagleson

From: george andrews <georgeandrews398@gmail.com>
Sent: Saturday, August 7, 2021 1:46 PM
To: Nick Eagleson
Subject: CH Equine Training Facility RCU2021-0019

Please be cautious: This email was sent from outside Adams County

Nick,

I support the application for a Conditional Use Permit for a commercial equestrian arena on a property zoned A-3 (parcel 0157105304038).

Please confirm receipt of this email and above comment.

George Andrews
6103 E 161st Avenue

Nick Eagleson

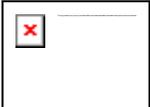
From: asteve1091@gmail.com
Sent: Friday, August 6, 2021 8:53 PM
To: Nick Eagleson
Subject: CH Equine training facility, case # RCU2021-00019

Please be cautious: This email was sent from outside Adams County

Ok, we missed the information on the back of the first page. It sounds like business as usual and we don't have any problem with that.

Since I'm not sure what is entailed in an Equine Training Facility, it is hard to comment. However, I have a question regarding whether or not they would hold events there such as a competitive competitions? Also, are they requesting any lighting for night time events or training? I would certainly be against night lighting and any sort of loud PA system.

Regards, Steve and Cindy Aaron
16184 Oneida Court
303.589.4760



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Request for Comments

Case Name: CH EQUINE TRAINING FACILITY

Case Number: RCU2021-00019

October 7, 2021

The Adams County Planning Commission is requesting comments on the following application: **Conditional Use Permit for a Riding Stable and Academy on a property zoned A-3.** This request is located at 6505 E 160TH AVE. The Assessor's Parcel Number is 0157105304038.

Applicant Information:

CODY HARRISON
6505 E. 160TH AVE
BRIGHTON, CO 80602

Please forward any written comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 or call (720) 523-6800 by 08/25/2021 in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to NEagleson@adcogov.org.

Once comments have been received and the staff report written, the staff report and notice of public hearing dates may be forwarded to you upon request. The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Thank you for your review of this case.

Nick Eagleson

Nick Eagleson
Planner III

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Emma Pinter
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Lynn Baca
DISTRICT 5



Public Hearing Notification

Case Name:	CH EQUINE TRAINING FACILITY
Case Number:	RCU2021-00019
Planning Commission Hearing Date:	02/10/2022 at 6:00 p.m.
Board of County Commissioners Hearing Date:	03/01/2022 at 9:30 a.m.

January 26, 2022

A public hearing has been set by the Adams County Planning Commission and the Board of County Commissioners to consider the following request:

Conditional Use Permit for a Riding Stable and Academy on a property zoned A-3.

The proposed use will be Agricultural. This request is located at 6505 E 160TH AVE on 32.77 acres.
The Assessor's Parcel Number(s) 0157105304038

Applicant Information:

CODY HARRISON
6505 E. 160TH AVE
BRIGHTON, CO 80602

The hearing will be held in the Adams County Hearing Room located at 4430 South Adams County Parkway, Brighton CO 80601-8216. This will be a public hearing and any interested parties may attend and be heard. The Applicant and Representative's presence at these hearings is requested. If you require any special accommodations (e.g., wheelchair accessibility, an interpreter for the hearing impaired, etc.) please contact the Adams County Community and Economic Development Department at (720) 523-6800 (or if this is a long distance call, please use the County's toll free telephone number at 1-800-824-7842) prior to the meeting date.

For further information regarding this case, please contact the Department of Community and Economic Development, 4430 S Adams County Parkway, Brighton, CO 80601, 720-523-6800. This is also the location where maps and/or text certified by the Planning Commission may be viewed.

The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Thank you for your review of this case.

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Emma Pinter
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Lynn Baca
DISTRICT 5

Nick Eagleson

Nick Eagleson

Planner III

PUBLICATION REQUEST
CH EQUINE TRAINING FACILITY

Case Number: RCU2021-00019
Planning Commission Hearing Date: 02/10/2022 at 6:00 p.m.
Board of County Commissioners Hearing Date: 03/01/2022 at 9:30 a.m.

Request: Conditional Use Permit for a Riding Stable and Academy on a property zoned A-3.

Location: 6505 E 160TH AVE

Parcel Number: 0157105304038

Case Manager: Nick Eagleson

Case Technician:

Applicant: CODY HARRISON 719.241.7709
6505 E. 160TH AVE
BRIGHTON, CO 80602

Owner: HARRISON BEVERLY
3476 COUNTY ROAD KK.75
FOWLER, CO 810399713

Representative:

Legal Description: _____

Case Name: Equine Training Facility
Case Number: RCU2021-00019

Planning Commission Hearing Date: 2/10/2022 at 6:00 p.m.
Board of County Commissioners Hearing Date: 3/1/2022 at 9:30 a.m.
Both hearings will be held at 4430 S. Adams County Pkwy, Brighton, CO 80601

Request: Conditional Use Permit for a Riding Stable and Academy on a property zoned A-3, Agriculture

Location of Request: Parcel Number: 0157105304038

Legal Description:
SUB: EAGLE SHADOW SOUTH DESC: OUTLOT O

Case Manager: Nick Eagleson
Applicant: CODY HARRISON, 6505 E. 160th Ave., Brighton, CO 80602



Referral Listing
Case Number RCU2021-00019
CH EQUINE TRAINING FACILITY

Agency	Contact Information
27J Schools	Kerrie Monti 1850 Egbert St Suite 140, Box 6 Brighton CO 80601 303-655-2984 kmonti@sd27j.net
Adams County Attorney	Christine Fitch 4430 S Adams County Pkwy Brighton CO 80601 720-523-6352 CFitch@adcogov.org
Adams County CEDD Administrative	Gina Maldonado 4430 S Adams County Pkwy Brighton CO 80601 720-523-6823 gmaldonado@adcogov.org
Adams County CEDD Building Safety	Justin Blair 4430 S Adams County Pkwy Brighton CO 80601 720-523-6825 JBlair@adcogov.org
Adams County CEDD Engineer	Devt. Services Engineering 4430 S Adams County Pkwy Brighton CO 80601 720-523-6800 Contact Person May Vary Depending on Case
Adams County CEDD Environmental Services Division	Katie Keefe 4430 S Adams County Pkwy Brighton CO 80601 720-523-6986 kkeefe@adcogov.org
Adams County CEDD Right-of-Way	David Dittmer 4430 S Adams County Pkwy. Brighton CO 80601 720-523-6837 ddittmer@adcogov.org
Adams County Constiuent Services	Matt Gorenc 4430 S Adams County Pkwy Brighton CO 80220 720.523.6997 mgorenc@adcogov.org

Agency

Contact Information

Adams County CSWB Code Compliance Officer	Brooke Pettry 4430 S Adams County Pkwy Brighton CO 80601 720.523.6206 bpettry@adcogov.org
Adams County CSWB Neighborhood Services Division	Gail Moon 4430 S Adams County Pkwy Brighton CO 80601 720-523-6856 gmoon@adcogov.org
Adams County POSCA Deputy Director	Marc Pedrucci 9755 Henderson Rd Brighton CO 80601 303-637-8014 mpedrucci@adcogov.org
Adams County POSCA Director	Byron Fanning 9755 Henderson Rd Brighton CO 80601 303-637-8000 bfanning@adcogov.org
Adams County POSCA Natural Resource Specialist	Aaron Clark 9755 Henderson Rd Brighton CO 80601 (303) 637-8005 aclark@adcogov.org
Adams County Sheriff	Rick Reigenborn 4430 S Adams County Pkwy Brighton CO 80601 (303) 654-1850 rreigenborn@adcogov.org
Adams County Sheriff	Community Connections 4430 S Adams County Pkwy Brighton CO 80601 303-655-3283 CommunityConnections@adcogov.org
BRIGHTON FIRE DISTRICT	Elizabeth Bednarcik 500 S 4th Ave 3rd Floor Brighton CO 80601 (303) 659-4101 planreviews@brightonfire.org
Century Link	Joseph Osbourne 303.518.3360 RCUs only: joseph.osborne@centurylink.com
Century Link	Network Real Estate Team 303.518.3360 VSPs ONLY: relocations@centurylink.com
Century Link	NRE Easement 303.518.3360 PLTs ONLY: nre.easement@centurylink.com

Agency

Contact Information

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CITY OF THORNTON

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0

City of Thornton

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Colorado Division of Wildlife

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Agency

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METRO WASTEWATER RECLAMATION

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Public Service Company of Colorado (PSCo) dba Xcel Energy

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Agency

Contact Information

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Tri-County Health: Mail CHECK to Sheila Lynch

Tri-County Health
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.

United Power

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15600 HOLLY ST
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ADAMS DANNY L
OR CURRENT RESIDENT
5862 E 161ST AVE
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HANLON GEORGE R JR 1/3 INT/HOLLARD
ROGER G 1/3/HAMMERLE KENNETH J 1/3 INT
21436 E OTTAWA CIR
AURORA CO 80016-2658

ANDERSON MARK E
OR CURRENT RESIDENT
6648 E 163RD AVE
BRIGHTON CO 80602-7696

HARRISON BEVERLY
3476 COUNTY ROAD KK.75
FOWLER CO 81039-9713

ANDREWS FAMILY REVOCABLE LIVING TRUST THE
OR CURRENT RESIDENT
6103 E 161ST AVE
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MAGOON ERIC J AND
MAGOON ANGELA J
6384 E 162ND DR
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ARVAY JOSEPH S AND
ARVAY ILENE
OR CURRENT RESIDENT
16203 OLIVE WAY
BRIGHTON CO 80602

MERIAM TRUST
PO BOX 625
BRIGHTON CO 80601-0625

BAF EAGLE RIVER TRUST
OR CURRENT RESIDENT
16240 KEARNEY CT
BRIGHTON CO 80602-7968

QUEBEC 7 LLC
14642 STELLAS MEADOW DR
BROOMFIELD CO 80023-8401

BAKER BRANDON J AND
BAKER CHARIL J
OR CURRENT RESIDENT
6535 E 162ND DR
BRIGHTON CO 80602-7595

TODD CREEK VILLAGE PARK AND
RECREATION DISTRICT
1700 N LINCOLN ST STE 2000
DENVER CO 80203-4554

BARRETT HOWORKO KRISTEN AND
HOWORKO STEVEN ADAM
OR CURRENT RESIDENT
6524 E 162ND DR
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AARON STEVEN F AND
AARON CINDY R
OR CURRENT RESIDENT
16184 ONEIDA CT
BRIGHTON CO 80602-7596

BAXTER JULIE
OR CURRENT RESIDENT
6585 E 162ND DR
BRIGHTON CO 80602-7595

ABEYTA ALEX J AND
ABEYTA KATERI GEORGETTE
OR CURRENT RESIDENT
6425 E 162ND DR
BRIGHTON CO 80602-7597

BLAIR JERRY AND
BLAIR ANN
OR CURRENT RESIDENT
16179 ONEIDA CT
BRIGHTON CO 80602

ACKLIN MARIO A AND
ACKLIN MICHELE J
OR CURRENT RESIDENT
16144 ONEIDA CT
BRIGHTON CO 80602-7596

BONDOC NICOLE AND
BONDOC NESTOR
OR CURRENT RESIDENT
6645 E 162ND DR
BRIGHTON CO 80602-7595

CASTILLO THEODORE W AND
CASTILLO KELLY
OR CURRENT RESIDENT
16164 ONEIDA CT
BRIGHTON CO 80602-7596

DRENNAN CHARLES AND
DRENNAN CHRISTEN
OR CURRENT RESIDENT
16125 OLIVE STREET
BRIGHTON CO 80602

CHAPUIS BYRON AND
CHAPUIS AMANDA
OR CURRENT RESIDENT
6004 E 162ND AVE
BRIGHTON CO 80602-7967

DUKE JOHN AND DUKE KATHLEEN AND
DUKE JONATHAN AND DUKE SARA
OR CURRENT RESIDENT
16263 OLIVE WAY
BRIGHTON CO 80602-6084

CLARK KENDALL W AND
CLARK VERA E
OR CURRENT RESIDENT
16123 KRAMERIA CT
BRIGHTON CO 80602-7973

EGAN CURTIS W AND
EGAN JODI C
OR CURRENT RESIDENT
6519 E 163RD AVE
BRIGHTON CO 80602-7959

CLOUTIER FAMILY TRUST
C/O JON AND LISA CLOUTIER CO-TRUSTEES
OR CURRENT RESIDENT
6124 E 162ND AVE
BRIGHTON CO 80602-7966

ELLIOTT ROBERT L AND
ELLIOTT KATHLEEN E
OR CURRENT RESIDENT
6684 E 162ND AVE
BRIGHTON CO 80602-7591

COCHI JANEEN AND
COCHI ROBERT
OR CURRENT RESIDENT
16185 OLIVE ST
BRIGHTON CO 80602-7598

ELSHOF MICHAEL W AND
ELSHOF SARAH R
OR CURRENT RESIDENT
16002 OLIVE CT
BRIGHTON CO 80602-7599

CONTRERAS VICTOR AND
CONTRERAS MONIQUE
OR CURRENT RESIDENT
6052 E 161ST AVE
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FRANK CHRISTINE M AND
FRANK ANTHONY P
OR CURRENT RESIDENT
16140 KRAMERIA CT
BRIGHTON CO 80602-7973

COX PAMELA M AND
COX MICHAEL
OR CURRENT RESIDENT
5992 E 161ST AVE
BRIGHTON CO 80602-7964

FROTTEN THOMAS S
OR CURRENT RESIDENT
16122 OLIVE ST
BRIGHTON CO 80602-7598

CVANCARA SHARON AND
CVANCARA EUGENE A
OR CURRENT RESIDENT
5973 E 161ST AVE
BRIGHTON CO 80602-7964

GARCIA DAVID D II
OR CURRENT RESIDENT
16102 OLIVE ST
BRIGHTON CO 80602-7598

DAVIS TAYLOR AND
DAVIS REBECCA
OR CURRENT RESIDENT
16257 ONEIDA ST
BRIGHTON CO 80602-7593

GREGORY FREDDIE O JR AND
GREGORY CINDY JO
OR CURRENT RESIDENT
6006 E 162ND PL
BRIGHTON CO 80602-7965

DONNELLY MICHAEL GEORGE SANCHEZ
OR CURRENT RESIDENT
6265 E 162ND AVE
BRIGHTON CO 80602-7966

HADAWAY LEAH AND
HADAWAY RYAN
OR CURRENT RESIDENT
6508 E 163RD AVE
BRIGHTON CO 80602-7959

HALL BRIAN L AND
HALL SUSAN N
OR CURRENT RESIDENT
16284 LEYDEN STREET
BRIGHTON CO 80602

KAHLER DONOVAN AND
CHANTHIVONG INKHAM
OR CURRENT RESIDENT
16052 OLIVE ST
BRIGHTON CO 80602-6002

HAWBAKER SHANNON
OR CURRENT RESIDENT
6559 E 163RD AVE
BRIGHTON CO 80602-7959

KATHOL DEREK AND
KATHOL GAIL
OR CURRENT RESIDENT
6285 E 162ND AVE
BRIGHTON CO 80602-7966

HILL DAVID R AND
MARSHALL-CLAYTON LOIS A
OR CURRENT RESIDENT
16183 KRAMERIA CT
BRIGHTON CO 80602-7973

KEARNS JOHN PATRICK TRUST THE AND
KEARNS DEANA DANAE TRUST THE
OR CURRENT RESIDENT
16160 KRAMERIA CT
BRIGHTON CO 80602-7973

HOIER GABRIEL
OR CURRENT RESIDENT
16254 LEYDEN ST
BRIGHTON CO 80602-7971

KYLES HAROLD R AND
LEPTICH ADELAIDA
OR CURRENT RESIDENT
16259 LEYDEN ST
BRIGHTON CO 80602-7971

HUNTLEY GRANT AND
HUNTLEY DANA
OR CURRENT RESIDENT
16287 ONEIDA STREET
BRIGHTON CO 80602

LADT ANNETTE C
OR CURRENT RESIDENT
16149 ONEIDA CT
BRIGHTON CO 80602-7596

JACKSON FRANCIS WILLIAM AND
JACKSON PAMELA LEA ANDERSON
OR CURRENT RESIDENT
6195 E 162ND AVE
BRIGHTON CO 80602-7966

LEVIN EVELYN G
OR CURRENT RESIDENT
6688 E 163RD AVE
BRIGHTON CO 80602-7697

JOHNSON GARY D LIVING TRUST UND 1/2 INT AND
JOHNSON SHARON L LIVING TRUST UND 1/2 INT
OR CURRENT RESIDENT
16238 ONEIDA ST
BRIGHTON CO 80602-7593

LUTZ THOMAS R AND
LUTZ MEGHANN M
OR CURRENT RESIDENT
5884 E 162ND AVE
BRIGHTON CO 80602-8097

JOHNSON MELISSA AND
JOHNSON SHAWN
OR CURRENT RESIDENT
16243 OLIVE WAY
BRIGHTON CO 80602-6084

MANZANARES REBECCA S AND
MANZANARES CLIFFORD W
OR CURRENT RESIDENT
6064 E 162ND AVE
BRIGHTON CO 80602-7967

JOHNSON STEPHEN C AND
JOHNSON TAMARA L
OR CURRENT RESIDENT
16260 KEARNEY CT
BRIGHTON CO 80602-7968

MARTIN JUSTIN A G AND
MARTIN KYLEIGH S
OR CURRENT RESIDENT
6225 E 162ND AVE
BRIGHTON CO 80602-7966

JONES BRIAN D AND
JONES SHERYL A
OR CURRENT RESIDENT
16072 OLIVE ST
BRIGHTON CO 80602-7598

MARTINEZ STEVEN P
OR CURRENT RESIDENT
16075 OLIVE ST
BRIGHTON CO 80602-6002

MCCREA ANTHONY AND
MCCREA ANGELIA
OR CURRENT RESIDENT
16278 ONEIDA STREET
BRIGHTON CO 80602

ROLLMAN JAN A AND
ROLLMAN TIMOTHY S
OR CURRENT RESIDENT
16293 KEARNEY CT
BRIGHTON CO 80602-7968

MEINEKE JUSTIN T AND
GOBLE MEREDITH L
OR CURRENT RESIDENT
6478 E 163RD AVE
BRIGHTON CO 80602-7970

ROMERO JOSEPH AND
ROMERO CHRISTINE AND CASTILLO FRANK
OR CURRENT RESIDENT
16012 OLIVE ST
BRIGHTON CO 80602-6002

MIKKELSON GARRETT AND
MIKKELSON PATRICIA
OR CURRENT RESIDENT
6564 E 162ND DR
BRIGHTON CO 80602-7595

SANCHEZ DAVID JOSEPH AND
SANCHEZ JENNY ROCIO
OR CURRENT RESIDENT
7015 E 162ND AVE
BRIGHTON CO 80602-7594

MILNER MONTIE E
OR CURRENT RESIDENT
6965 E 162ND AVE
BRIGHTON CO 80602-7592

SANTEE VERONICA J
OR CURRENT RESIDENT
6294 E 162ND AVE
BRIGHTON CO 80602-7966

NICHOLAS TIMOTHY A AND
NICHOLAS LESLIE D
OR CURRENT RESIDENT
6599 E 163RD AVE
BRIGHTON CO 80602-7959

SCALES WILLIAM A AND CYNTHIA J LIVING
TRUST
OR CURRENT RESIDENT
16289 LEYDEN ST
BRIGHTON CO 80602-7971

PECK RYAN E AND
PECK ROBIN L W DANNI
OR CURRENT RESIDENT
5901 E 160TH PLACE
BRIGHTON CO 80602

SCHMITT JACOB M AND
SCHMITT COURTNEY N
OR CURRENT RESIDENT
6085 E 162ND AVE
BRIGHTON CO 80602-7967

PETRAMALA ADAM H AND
PETRAMALA KENDRA N
OR CURRENT RESIDENT
6745 E 162ND AVE
BRIGHTON CO 80602-7592

SCHUTZ DENNIS J AND
SCHUTZ SUE E
OR CURRENT RESIDENT
6474 E 162ND DR
BRIGHTON CO 80602-7597

POWERS KENNETH A AND
POWERS COLETTE M
OR CURRENT RESIDENT
16224 LEYDEN ST
BRIGHTON CO 80602

SHEPHERD LEVI JOSEPH AND
SHEPHERD LAUREN G
OR CURRENT RESIDENT
16180 KRAMERIA CT
BRIGHTON CO 80602-7973

QUIN AARON G AND
QUIN KELLY R
OR CURRENT RESIDENT
16233 KEARNEY CT
BRIGHTON CO 80602-7968

SKATTUM PAUL AND
SKATTUM NICOLE
OR CURRENT RESIDENT
6015 E 162ND AVE
BRIGHTON CO 80602-7967

ROGERS WILLIAM N AND
ROGERS AMY A
OR CURRENT RESIDENT
6855 E 162ND AVE
BRIGHTON CO 80602-7592

SKOREV DANIIL AND
SKOREV SVETLANA
OR CURRENT RESIDENT
6475 E 162ND DR
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SPURGEON LIVING TRUST
OR CURRENT RESIDENT
16032 OLIVE ST
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TONI SANDERS MARY A
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16223 OLIVE WAY
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SPURGEON MATTHEW R
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6704 E 162ND AVE
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TRAILOR R L
OR CURRENT RESIDENT
6444 E 162ND DR
BRIGHTON CO 80602-7597

STIMMEL CHRISTOPHER J AND
MCGINNESS MELISSA R
OR CURRENT RESIDENT
6051 E 160TH PLACE
BRIGHTON CO 80602

TSCHERTER MATTHEW AND
TSCHERTER JOELLE M
OR CURRENT RESIDENT
16253 KEARNEY CT
BRIGHTON CO 80602-7968

STONEBERGER CASEY J AND
STONEBERGER LAURA J
OR CURRENT RESIDENT
6145 E 162ND AVE
BRIGHTON CO 80602-7966

WARD MICHAEL JAMES AND
WARD TERESA MARIE
OR CURRENT RESIDENT
16227 ONEIDA ST
BRIGHTON CO 80602-7593

TERRELL JOHNNY R AND
TERRELL TANYA M
OR CURRENT RESIDENT
6695 E 162ND AVENUE
BRIGHTON CO 80602

WATTS BRIAN R AND
FLOWERS SHANNON M
OR CURRENT RESIDENT
16124 ONEIDA CT
BRIGHTON CO 80602-7596

THAN TAM
OR CURRENT RESIDENT
6033 E 161ST AVE
BRIGHTON CO 80602-7964

WHITENER STEVEN A AND
HINMAN-WHITENER COLLEEN M
OR CURRENT RESIDENT
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BRIGHTON CO 80602-7592

THE FREDERICK R REITER TRUST AND
THE LINDA C REITER TRUST
OR CURRENT RESIDENT
16153 KRAMERIA CT
BRIGHTON CO 80602-7973

WIDRIG JAMES R REVOCABLE TRUST AND
WIDRIG KRISTIE L REVOCABLE TRUST
OR CURRENT RESIDENT
6428 E 163RD AVE
BRIGHTON CO 80601

THOMPSON STEVEN P AND
FORSYTHE SONIA
OR CURRENT RESIDENT
5853 E 161ST AVE
BRIGHTON CO 80602-7964

WINSLOW RICHARD S AND
WINSLOW MICHELE R
OR CURRENT RESIDENT
16015 OLIVE ST
BRIGHTON CO 80602-6002

TIEN LE D AND
TIEN ANGELA S
OR CURRENT RESIDENT
16273 KEARNEY CT
BRIGHTON CO 80602-7968

WIRKUS SCOTT HALFDEN AND WIRKUS LISA AS TRUS
TEE OF THE
SCOTT HALFDEN WIRKUS REVOCABLE LIVING TRUST
OR CURRENT RESIDENT
16280 KEARNEY CT
BRIGHTON CO 80602-7968

TINNON RICHARD M AND
TINNON TERESA A
OR CURRENT RESIDENT
6254 E 162ND AVE
BRIGHTON CO 80602-7966

WISOTZKEY RICHARD J AND
GREFRATH LISA H
OR CURRENT RESIDENT
16045 OLIVE ST
BRIGHTON CO 80602

ZANGANEH ALI AND
ZANGANEH CORY SUE
OR CURRENT RESIDENT
16095 OLIVE ST
BRIGHTON CO 80602-6002

CURRENT RESIDENT
6505 E 160TH AVE
BRIGHTON CO 80602-6006

CURRENT RESIDENT
16258 ONEIDA ST
BRIGHTON CO 80602-7593

CERTIFICATE OF POSTING



I, Nick Eagleson do hereby certify that I posted the subject property at 6505 E. 160th Ave. on January 27, 2022 in accordance with the requirements of the Adams County Development Standards and Regulations.

Nick Eagleson

Nick Eagleson

CH Equine Training Facility

RCU2021-00019

Community & Economic Development Department

March 1, 2022

Presented by: Nick Eagleson, Senior Strategic Planner



ADAMS COUNTY
COLORADO

Request

- Conditional Use Permit:
 - Agricultural Business
 - Riding Stable or Academy
 - A-3 Zone District
 - 32.7 acres

Aerial View



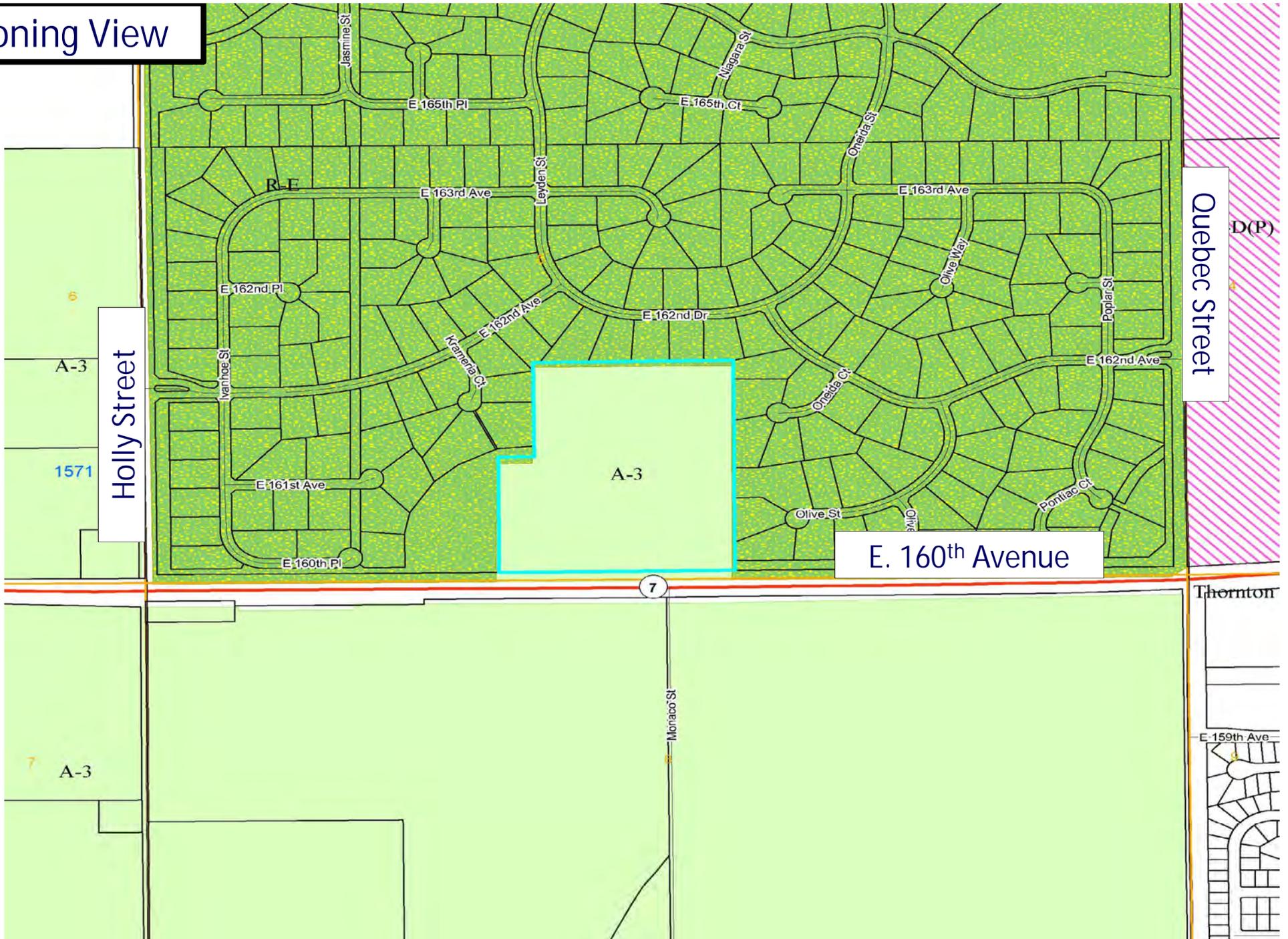
Holly Street

Quebec Street

E. 160th Avenue

IT/GIS, DRCCG

Zoning View



Criteria for Conditional Use Permit Approval

- Use Permitted in Zone District
- Consistent with Purposes of Standards
- Complies with Performance Standards
- Compatible & Harmonious
- Off-Site Impacts Addressed
- Suitable Site
- Convenient & Functional Layout
- Adequate Services to Support the Use

Site Plan



E. 160th Avenue

Residence

Manure

105 ft.

W

N

Septic

28 ft.

42 ft.

85 ft.

Business Operations

- Existing Single-Family Home / Accessory Structures
 - All structures will remain, and the home will be lived in by the applicants
- Riding Stable and Academy
 - Facility has been in operation since 2016
 - Indoor/Outdoor riding areas
 - 10 horse stalls
 - 14 boarders and four horses on-site for training.
 - Hosts equestrian training clinics, limited to 6-12 participants
 - No commercial food services. No private events (including rodeos)
 - Existing screen fencing and mature trees along northeast property lines

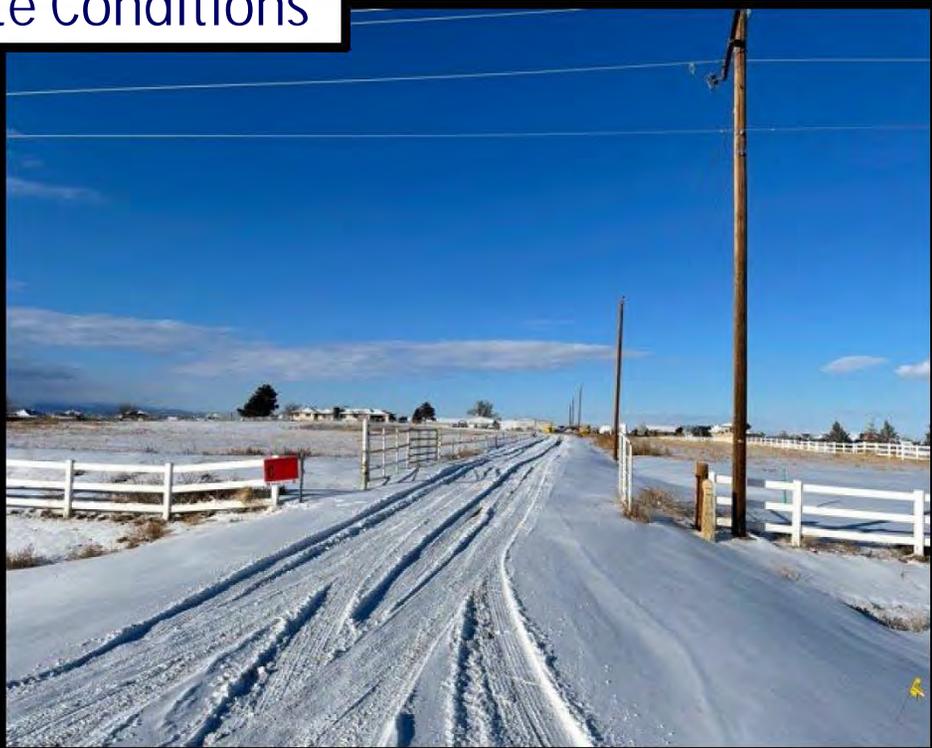
Performance Standards

(Section 4-03-02-02-04)

- Stables
 - Stables set back twenty-five (25) feet from any residence on property.
 - Stables set back one hundred (100) feet from any dwelling or pool on adjacent property.
 - Removal of animal waste and pest control
 - Horse stalls and outdoor horse runs cleaned daily
 - Manure deposited east of hay barn and is hauled away quarterly off-site to composting facility
 - Mitigation measures in place to address pests

Site Conditions

North



South



East



West



Referral Comments

Notifications Sent*	#Comments Received
103	11

*Property owners and occupants within 1000 ft.

- Public Comments:
 - Nine favorable
 - Concerns over smell and location of manure onsite
 - Weed maintenance
- Referral Agents:
 - CDOT
 - CDPHE
 - TCHD – Applicant has applied for and been issued a Use Permit

PC/Staff Recommendation

RCU2021-00019 – CH Equine Training Facility

- Public Hearing: February 10, 2022
- No Members of the Public Spoke at the Hearing
- Planning Commission Questions/Recommendations
 - Max. number of daily visitors
 - CUP expiration timeframe

Approval of the conditional use permit with 8 findings-of-fact, 2 Conditions Precedent, 8 Conditions, and 3 notes

Recommended Findings-of-Fact & Notes

FINDINGS-OF-FACT

1. The conditional use is permitted in the applicable zone district.
2. The conditional use is consistent with the purposes of these standards and regulations.
3. The conditional use will comply with the requirements of these standards and regulations, including but not limited to, all applicable performance standards.
4. The conditional use is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County.
5. The conditional use permit has addressed all off-site impacts.
6. The site is suitable for the proposed conditional use including adequate usable space, adequate access, and absence of environmental constraints.
7. The site plan for the proposed conditional use will provide the most convenient and functional use of the lot including the parking scheme, traffic circulation, open space, fencing, screening, landscaping, signage, and lighting.
8. Sewer, water, storm water drainage, fire protection, police protection, and roads are to be available and adequate to serve the needs of the conditional use as designed and proposed.

NOTE TO THE APPLICANT

1. The applicant shall comply with all building, zoning, fire, engineering, and health codes and regulations during the development of the site.
2. Deviation from the site plan and stated or approved operations provided with this application will require an amendment to the Conditional Use Permit.
3. Renewal of a Conditional Use Permit requires a full application process and approval at public hearings prior to expiration for continuation of the riding academy use.



Recommended Conditions

CONDITIONS PRECEDENT TO APPROVAL

1. The applicant shall resolve any open violations on the property
2. A Notice to Proceed will be issued upon the County receiving documentation from the applicant demonstrating that all Conditions Precedent have been met.

CONDITIONS OF APPROVAL

1. The conditional use permit shall expire on March 1, 2027.
2. The applicant shall comply with all the requirements of the Tri-County Health Department provided in their letter dated September 23, 2021.
3. The applicant shall have and implement a maintenance plan scheduling quarterly removal of waste on-site.
4. All parking for the participants shall be located on the subject property. All vehicle parking and drive lanes shall be on an approved surface, such as recycled gravel or asphalt.
5. Fugitive dust control mechanisms must be in place and functioning prior and during training sessions as conditions warrant.
6. Compensation and fees may be collected as part of the approved Riding Academy use, however, food and alcohol may not be sold or bought on the premises. Livestock may not be brought to the site from a provider for the purpose of hosting a rodeo. No commercial competition or commercial entertainment (e.g. camps, birthday parties) other than riding lessons shall be permitted on site.
7. A maximum of 20 participants shall visit the property at any given time.
8. If existing structures were not permitted for the proposed use, a Change of Occupancy shall be required.

Alternative Recommended

Findings-of-Fact

1. The conditional use is not permitted in the applicable zone district.
2. The conditional use is not consistent with the purposes of these standards and regulations.
3. The conditional use does not comply with the requirements of these standards and regulations, including but not limited to, all applicable performance standards.
4. The conditional use is not compatible with the surrounding area, harmonious with the character of the neighborhood, is detrimental to the immediate area, is detrimental to the future development of the area, and is detrimental to the health, safety, or welfare of the inhabitants of the area and the County.
5. The conditional use permit has not addressed all off-site impacts.
6. The site is not suitable for the proposed conditional use including adequate usable space, adequate access, and absence of environmental constraints.
7. The site plan for the proposed conditional use does not provide the most convenient and functional use of the lot including the parking scheme, traffic circulation, open space, fencing, screening, landscaping, signage, and lighting.
8. Sewer, water, storm water drainage, fire protection, police protection, and roads are not available and are not adequate to serve the needs of the conditional use as designed and proposed.





Memorandum

To: Board of County Commissioners
From: Nick Eagleson, Senior Strategic Planner *Nick*
Subject: CH Equine Facility / Case # RCU2021-00019
Date: March 1, 2022

If the Board of County Commissioners does not concur with the Staff recommendation of Approval, the following findings may be adopted as part of a decision to recommend Denial:

ALTERNATIVE RECOMMENDED FINDINGS FOR DENIAL

1. The conditional use amendment is not permitted in the applicable zone district.
2. The conditional use amendment is inconsistent with the purposes of these standards and regulations.
3. The conditional use amendment will not comply with the requirements of these standards and regulations, including but not limited to, all applicable performance standards.
4. The conditional use amendment is incompatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County.
5. The conditional use permit amendment has not addressed all off-site impacts.
6. The site is unsuitable for the proposed conditional use amendment including adequate usable space, adequate access, and absence of environmental constraints.
7. The site plan for the proposed conditional use amendment will not provide the most convenient and functional use of the lot including the parking scheme, traffic circulation, open space, fencing, screening, landscaping, signage, and lighting.
8. Sewer, water, storm water drainage, fire protection, police protection, and roads are not available and inadequate to serve the needs of the conditional use amendment as designed and proposed.