



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

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
April 23, 2019
9:30 AM

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. MOTION TO APPROVE AGENDA

4. AWARDS AND PRESENTATIONS

- A. Colorado Air and Space Port
- B. 2018 Energy Design Assistance Achievement Award Presentation
- C. Employees of the Season Presentation

5. PUBLIC COMMENT

A. Citizen Communication

A total of 30 minutes is allocated at this time for public comment and each speaker will be limited to 3 minutes. If there are additional requests from the public to address the Board, time will be allocated at the end of the meeting to complete public comment. The chair requests that there be no public comment on issues for which a prior public hearing has been held before this Board.

B. Elected Officials' Communication

6. CONSENT CALENDAR

- A. List of Expenditures Under the Dates of April 1-5, 2019
- B. Minutes of the Commissioners' Proceedings from April 9, 2019
- C. Adams County Public Trustee Operational Expense for the Quarter Ending March 2019

- D.** Resolution Approving a License Agreement from Adams County to Regional Transportation District for Sanitary Sewer Pipeline Purposes (File approved by ELT)
- E.** Resolution Approving the Community Rating System Annual Recertification (File approved by ELT)
- F.** Resolution Approving an Intergovernmental Agreement between Adams County Human Services Department and Adams 12 Five Star Schools to Transport Children and Youth in Foster Care to Their Home School (File approved by ELT)
- G.** Resolution Granting a Deed of Conservation Easement on the Murata Brothers Farm Property to the City of Brighton (File approved by ELT)
- H.** Resolution Approving the 2019 Agreement Amendment #2 between Adams County and Almost Home (File approved by ELT)
- I.** Resolution Approving the 2019 Agreement Amendment between Adams County and Adams County Emergency Food Bank (File approved by ELT)
- J.** Resolution Approving the 2019 Agreement Amendment between Adams County and Ethiopian Community Development Council (File approved by ELT)
- K.** Resolution Approving the 2019 Agreement Amendment between Adams County and Early Childhood Partnership of Adams County (File approved by ELT)
- L.** Resolution Approving the 2019 Agreement Amendment #2 between Adams County and Project Angel Heart (File approved by ELT)
- M.** Resolution Approving the 2019 Adams County Annual Operating Plan Prepared Pursuant to the Agreement for Cooperative Wildfire Protection in Adams County (File approved by ELT)
- N.** Resolution Authorizing Assignment to the Colorado Housing and Finance Authority of a Private Activity Bond Allocation of Adams County Pursuant to the Colorado Private Activity Bond Ceiling Allocation Act (File approved by ELT)
- O.** Resolution Ratifying Special Warranty Deed from Adams County to Kenneth M. Marrone and Marrone Eat LLC for Approximately Twenty Acres of Land Along Fulton Avenue (File approved by ELT)
- P.** Resolution Approving Special Connectors Agreement between Metro Wastewater Reclamation District and Adams County (File approved by ELT)

7. NEW BUSINESS

A. COUNTY MANAGER

- 1.** Resolution Approving the Agreement between Adams County and Martin Marietta Materials for the 2019 Street Paving Program (File approved by ELT)

2. Resolution Approving a Master Agreement between Adams County and GSG Architecture for On-Call Professional Design Services for the Riverdale Regional Park
(File approved by ELT)
3. Resolution Approving Task Order One to the Agreement between Adams County and GSG Architecture for a Multi-Use Arena at the Riverdale Regional Park
(File approved by ELT)
4. Resolution Approving a Purchase Order between Adams County and Insight Public Sector, Inc., for the Annual Microsoft Office 365 Licenses and Support
(File approved by ELT)

B. COUNTY ATTORNEY

8. Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402(4)(b) for the Purpose of Receiving Legal Advice Regarding South Beebe Draw Metropolitan District

9. LAND USE HEARINGS

A. Cases to be Heard

1. PRC2017-00005 A&A Outside Storage
(File approved by ELT)
2. RCU2017-00007 Wilhelm Caretaker Dwelling
(File approved by ELT)

10. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE

County of Adams
Net Warrant by Fund Summary

Fund Number	Fund Description	Amount
1	General Fund	2,309,541.90
4	Capital Facilities Fund	879,152.28
5	Golf Course Enterprise Fund	119,023.39
6	Equipment Service Fund	94,125.79
7	Stormwater Utility Fund	11,574.45
13	Road & Bridge Fund	121,983.34
19	Insurance Fund	923,659.39
25	Waste Management Fund	4,073.14
27	Open Space Projects Fund	4,185.67
31	Head Start Fund	16,068.74
35	Workforce & Business Center	9,730.20
43	Front Range Airport	72,741.38
50	FLATROCK Facility Fund	2,509.25
94	Sheriff Payables	17,438.00
		<u>4,585,806.92</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>
00005240	491215	WELLPATH LLC	04/01/19	397,854.42
00005242	545155	JP MORGAN CHASE BANK NA	04/02/19	738,519.65
00005244	320525	ARIAS REBECCA M	04/05/19	3,738.00
00005245	37193	CINA & CINA FORENSIC CONSULTIN	04/05/19	21,250.00
00735644	201312	ARAPAHOE SIGN ARTS INC	04/01/19	11,370.00
00735650	565398	GREER, AMY	04/01/19	772.50
00735651	727893	HCL ENGINEERING & SURVEYING LL	04/01/19	4,307.05
00735653	44703	QUICKSILVER EXPRESS COURIER	04/01/19	104.37
00735660	227044	SOUTHWESTERN PAINTING	04/01/19	2,611.00
00735663	27696	WILSON WILLIAM	04/01/19	124.80
00735685	838824	AG CONCRETE FLAT WORKS	04/02/19	3,000.00
00735686	383698	ALLIED UNIVERSAL SECURITY SERV	04/02/19	1,426.81
00735687	14661	AMERIGAS DENVER 1012	04/02/19	4,038.64
00735688	429551	BISCUITS AND BERRIES CATERING	04/02/19	4,534.66
00735689	8973	C & R ELECTRICAL CONTRACTORS I	04/02/19	792.00
00735690	8973	C & R ELECTRICAL CONTRACTORS I	04/02/19	420.00
00735692	255194	CHAMBERS HOLDINGS LLC	04/02/19	15,986.70
00735694	96739	CUMMINS ROCKY MOUNTAIN	04/02/19	3,920.32
00735696	678436	DOMENICO JOSEPH	04/02/19	65.00
00735697	808844	DUPRIEST JOHN FIELDEN	04/02/19	65.00
00735699	809953	EMC CORPORATION	04/02/19	115,313.46
00735700	816726	EQUIREAL APPRAISAL SERVICES	04/02/19	2,000.00
00735701	698569	FOREST SEAN	04/02/19	65.00
00735702	293118	GARNER, ROSIE	04/02/19	65.00
00735703	12812	GROUND ENGINEERING CONSULTANTS	04/02/19	615.00
00735704	294059	GROUNDS SERVICE COMPANY	04/02/19	2,955.50
00735705	14991	HELTON & WILLIAMSEN PC	04/02/19	2,424.00
00735706	293122	HERRERA, AARON	04/02/19	65.00
00735707	513066	JAMES REAL ESTATE SERVICES INC	04/02/19	4,800.00
00735710	166138	LAND TITLE GUARANTEE COMPANY	04/02/19	500.00
00735711	810888	MARTINEZ JUSTIN PAUL	04/02/19	65.00
00735712	42431	MOUNTAIN STATES IMAGING LLC	04/02/19	1,086.23
00735713	516994	PARK 12 HUNDRED OWNERS ASSOCIA	04/02/19	3,079.44
00735714	637390	PLAKORUS DAVID	04/02/19	65.00
00735716	45133	PPS INTERIORS	04/02/19	1,594.00
00735717	53054	RICHARDSON SHARON	04/02/19	65.00

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>
00735720	293662	SUMMIT LABORATORIES INC	04/02/19	410.00
00735722	66264	SYSTEMS GROUP	04/02/19	8,619.57
00735723	385142	THOMPSON GREGORY PAUL	04/02/19	65.00
00735727	13160	BRIGHTON CITY OF (WATER)	04/03/19	83.72
00735728	13160	BRIGHTON CITY OF (WATER)	04/03/19	1,019.32
00735729	13160	BRIGHTON CITY OF (WATER)	04/03/19	9,613.07
00735730	13160	BRIGHTON CITY OF (WATER)	04/03/19	123.09
00735731	13160	BRIGHTON CITY OF (WATER)	04/03/19	19,117.41
00735732	491853	CENTER POINT ENERGY SERVICES R	04/03/19	4,749.19
00735733	491853	CENTER POINT ENERGY SERVICES R	04/03/19	1,726.40
00735734	491853	CENTER POINT ENERGY SERVICES R	04/03/19	2,981.98
00735735	491853	CENTER POINT ENERGY SERVICES R	04/03/19	17,386.41
00735736	6331	COLO ASSESSORS ASSN	04/03/19	160.00
00735737	209334	COLO NATURAL GAS INC	04/03/19	1,398.19
00735738	209334	COLO NATURAL GAS INC	04/03/19	147.73
00735739	40374	COSTAR REALTY INFORMATION INC	04/03/19	3,981.97
00735740	13565	INTERMOUNTAIN REA	04/03/19	48.66
00735741	13565	INTERMOUNTAIN REA	04/03/19	171.91
00735742	35643	LARSON RICHARD E	04/03/19	15,000.00
00735743	12383	PEPPERDINE'S MARKING PRODUCTS	04/03/19	24.75
00735744	13932	SOUTH ADAMS WATER & SANITATION	04/03/19	430.47
00735745	13932	SOUTH ADAMS WATER & SANITATION	04/03/19	93.60
00735746	13932	SOUTH ADAMS WATER & SANITATION	04/03/19	46.97
00735747	13932	SOUTH ADAMS WATER & SANITATION	04/03/19	137.83
00735748	13932	SOUTH ADAMS WATER & SANITATION	04/03/19	46.97
00735749	13932	SOUTH ADAMS WATER & SANITATION	04/03/19	437.82
00735750	13932	SOUTH ADAMS WATER & SANITATION	04/03/19	25.20
00735751	13932	SOUTH ADAMS WATER & SANITATION	04/03/19	1,191.23
00735752	1007	UNITED POWER (UNION REA)	04/03/19	77.48
00735753	1007	UNITED POWER (UNION REA)	04/03/19	19,177.33
00735754	1007	UNITED POWER (UNION REA)	04/03/19	5,497.11
00735755	40340	WINDSTREAM COMMUNICATIONS	04/03/19	2,472.77
00735756	13822	XCEL ENERGY	04/03/19	1,833.33
00735757	13822	XCEL ENERGY	04/03/19	604.86
00735758	13822	XCEL ENERGY	04/03/19	1,626.96
00735759	433987	ADCO DISTRICT ATTORNEY'S OFFIC	04/04/19	820.76

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>
00735760	383698	ALLIED UNIVERSAL SECURITY SERV	04/04/19	38,235.52
00735764	40942	BI INCORPORATED	04/04/19	6,232.90
00735765	90207	CHARM TEX	04/04/19	789.00
00735766	9902	CHEMATOX LABORATORY INC	04/04/19	1,570.00
00735767	327250	CINTAS CORPORATION NO 2	04/04/19	319.16
00735775	519505	DENOVO VENTURES LLC	04/04/19	580.00
00735777	689893	EARLY CHILDHOOD PARTNERSHIP OF	04/04/19	400.00
00735779	671123	FOUND MY KEYS	04/04/19	1,646.00
00735782	87117	GRANICUS INC	04/04/19	11,692.50
00735784	2597	HENRY SCHEIN INC	04/04/19	3,988.00
00735788	77611	KD SERVICE GROUP	04/04/19	1,930.29
00735789	140791	LATITUDE GEOGRAPHICS GROUP LTD	04/04/19	10,100.00
00735793	282112	ORACLE AMERICA INC	04/04/19	39,446.42
00735794	51602	SAP PUBLIC SERVICES INC	04/04/19	23,169.28
00735795	42818	STATE OF COLORADO	04/04/19	277.69
00735796	42818	STATE OF COLORADO	04/04/19	163.74
00735797	599714	SUMMIT FOOD SERVICE LLC	04/04/19	44,479.48
00735798	618144	T&G PECOS LLC	04/04/19	1,800.00
00735799	666214	TYGRET DEBRA R	04/04/19	371.00
00735801	37012	UNITED REPROGRAPHIC SUPPLY INC	04/04/19	1,620.00
00735802	300982	UNITED SITE SERVICES	04/04/19	377.94
00735803	725336	US CORRECTIONS LLC	04/04/19	2,358.00
00735805	712817	WHITESTONE CONSTRUCTION SERVIC	04/04/19	32,204.51
00735806	758723	CLEAN TECH DBA OUTSHINE CLEANI	04/04/19	3,300.00
00735808	42779	ADAMS COUNTY COMMUNICATION CEN	04/05/19	40.00
00735810	491318	AMERICAN EAGLE DISTRIBUTING	04/05/19	108.70
00735812	322973	ARMORED KNIGHTS INC	04/05/19	1,939.82
00735814	43146	BRIGHTON CITY OF	04/05/19	2,200.00
00735815	43146	BRIGHTON CITY OF	04/05/19	400.00
00735827	840092	CORDOVA RICHARD FRANK	04/05/19	100.00
00735831	47723	FEDEX	04/05/19	23.70
00735832	197938	FIRST CALL OF COLO	04/05/19	4,800.00
00735834	87117	GRANICUS INC	04/05/19	945.00
00735835	796352	HALL IRWIN CORPORATION	04/05/19	201,796.20
00735837	727893	HCL ENGINEERING & SURVEYING LL	04/05/19	2,101.36
00735840	418327	IC CHAMBERS LP	04/05/19	9,033.09

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>
00735842	40395	KUMAR & ASSOCIATES INC	04/05/19	6,020.25
00735846	430098	REPUBLIC SERVICES #535	04/05/19	54.45
00735848	13538	SHRED IT USA LLC	04/05/19	132.16
00735849	42818	STATE OF COLORADO	04/05/19	4,250.28
00735850	42818	STATE OF COLORADO	04/05/19	778.78
00735851	42818	STATE OF COLORADO	04/05/19	10,264.91
00735852	42818	STATE OF COLORADO	04/05/19	849.30
00735853	599714	SUMMIT FOOD SERVICE LLC	04/05/19	29,359.71
00735857	42984	TIME TO CHANGE	04/05/19	201,787.62
00735858	839101	TOM RICHARDSON LLC	04/05/19	300.00
00735859	1007	UNITED POWER (UNION REA)	04/05/19	294.33
00735860	1007	UNITED POWER (UNION REA)	04/05/19	58.50
00735868	28617	VERIZON WIRELESS	04/05/19	1,388.57
00735869	712817	WHITESTONE CONSTRUCTION SERVIC	04/05/19	132,456.13
Fund Total				2,309,541.90

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>
00005239	104910	SAUNDERS CONSTRUCTION INC	04/01/19	804,959.62
00735708	28851	JR ENGINEERING LTD	04/02/19	5,425.00
00735719	740359	STANTEC ARCHITECTURE INC	04/02/19	56,336.32
00735830	798606	D2C ARCHITECTS INC	04/05/19	12,431.34
			Fund Total	879,152.28

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>
00005241	6177	PROFESSIONAL RECREATION MGMT I	04/02/19	9,000.00
00735695	56025	DISCOUNT PLUMBING SERVICES INC	04/02/19	1,632.10
00735761	12012	ALSCO AMERICAN INDUSTRIAL	04/04/19	45.58
00735780	378252	GCR TIRES AND SERVICE	04/04/19	302.22
00735781	804964	GRAINGER	04/04/19	94.50
00735787	2202	INTERSTATE BATTERY OF ROCKIES	04/04/19	247.17
00735791	46175	MASEK GOLF CAR COMPANY	04/04/19	90,923.00
00735807	1087	ACUITY SPECIALTY PRODUCTS INC	04/05/19	175.03
00735809	12012	ALSCO AMERICAN INDUSTRIAL	04/05/19	45.58
00735833	804964	GRAINGER	04/05/19	140.60
00735843	11496	L L JOHNSON DIST	04/05/19	1,595.77
00735861	1007	UNITED POWER (UNION REA)	04/05/19	1,121.43
00735862	1007	UNITED POWER (UNION REA)	04/05/19	2,217.96
00735863	1007	UNITED POWER (UNION REA)	04/05/19	30.72
00735864	1007	UNITED POWER (UNION REA)	04/05/19	264.67
00735865	1007	UNITED POWER (UNION REA)	04/05/19	489.43
00735866	1007	UNITED POWER (UNION REA)	04/05/19	322.33
00735867	1007	UNITED POWER (UNION REA)	04/05/19	356.48
00735870	18645	WILBUR-ELLIS COMPANY LLC	04/05/19	7,812.15
00735871	13822	XCEL ENERGY	04/05/19	832.44
00735872	13822	XCEL ENERGY	04/05/19	1,374.23
Fund Total				119,023.39

Net Warrants by Fund Detail

6 Equipment Service Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00735657	16237	SAM HILL OIL INC	04/01/19	361.20
00735664	27696	WILSON WILLIAM	04/01/19	124.80
00735715	83580	POWER SCREENING INC	04/02/19	68,100.00
00735718	16237	SAM HILL OIL INC	04/02/19	14,754.63
00735778	346750	FACTORY MOTOR PARTS	04/04/19	7,789.41
00735804	350373	WEX BANK	04/04/19	2,995.75
			Fund Total	94,125.79

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>
00735836	381414	HAMPDEN PRESS INC	04/05/19	11,574.45
			Fund Total	11,574.45

Net Warrants by Fund Detail

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Road & Bridge Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00735776	128693	DREXEL BARRELL & CO	04/04/19	15,155.35
00735783	354424	H&A CONCRETE SAWING INC	04/04/19	49,061.41
00735785	34817	ICON ENGINEERING INC	04/04/19	9,112.00
00735786	8110	IMS	04/04/19	31,996.91
00735792	708348	MOUNTAIN NAVIGATION, INC	04/04/19	12,267.50
00735800	7863	UNION PACIFIC RAILROAD COMPANY	04/04/19	4,390.17
			Fund Total	121,983.34

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>
00005236	37223	UNITED HEALTH CARE INSURANCE C	04/01/19	383,644.91
00005237	37223	UNITED HEALTH CARE INSURANCE C	04/01/19	410,096.87
00005243	423439	DELTA DENTAL OF COLO	04/04/19	29,404.64
00735693	839060	CIVIL RIGHTS LITIGATION GROUP	04/02/19	7,500.00
00735762	582063	AMERICAN RED CROSS	04/04/19	198.00
00735816	419839	CAREHERE LLC	04/05/19	36,628.00
00735897	11552	VISION SERVICE PLAN-CONNECTICU	04/05/19	53.75
00735898	11552	VISION SERVICE PLAN-CONNECTICU	04/05/19	45.00
00735899	11552	VISION SERVICE PLAN-CONNECTICU	04/05/19	20,719.07
00735900	11552	VISION SERVICE PLAN-CONNECTICU	04/05/19	14,911.43
00735901	11552	VISION SERVICE PLAN-CONNECTICU	04/05/19	1,229.23
00735902	11552	VISION SERVICE PLAN-CONNECTICU	04/05/19	1,675.07
00735903	11552	VISION SERVICE PLAN-CONNECTICU	04/05/19	2,374.25
00735904	11552	VISION SERVICE PLAN-CONNECTICU	04/05/19	15,179.17
Fund Total				923,659.39

County of Adams
Net Warrants by Fund Detail

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Waste Management Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00735763	535096	B & B ENVIRONMENTAL SAFETY INC	04/04/19	4,073.14
			Fund Total	4,073.14

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>
00735772	784968	COLT AND STEEL CORPORATION	04/04/19	2,902.97
00735790	435545	LOGAN SIMPSON DESIGN INC	04/04/19	1,282.70
Fund Total				4,185.67

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>
00735817	37266	CENTURY LINK	04/05/19	100.98
00735818	37266	CENTURY LINK	04/05/19	364.15
00735819	37266	CENTURY LINK	04/05/19	139.02
00735820	37266	CENTURY LINK	04/05/19	356.70
00735821	152461	CENTURYLINK	04/05/19	12.10
00735822	327250	CINTAS CORPORATION NO 2	04/05/19	134.61
00735824	5078	COLO DEPT OF HUMAN SERVICES	04/05/19	35.00
00735825	248029	COMMUNITY REACH CENTER FOUNDAT	04/05/19	6,515.84
00735841	479165	IDEMIA IDENTITY & SECURITY USA	04/05/19	49.50
00735854	13770	SYSCO DENVER	04/05/19	8,360.84
Fund Total				16,068.74

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>
00735647	686557	CRUMBY ALEXANDRA	04/01/19	20.00
00735649	811584	DOLLAN LILIANA C	04/01/19	20.00
00735652	238124	JOSTENS ROCKY MTN RECOGNITION	04/01/19	45.00
00735654	736939	REYES ARCHULETA JESUS	04/01/19	20.00
00735655	831875	ROBLES VICTORIA	04/01/19	20.00
00735658	703193	SCHETTENLOHER-BRENT SIERRA	04/01/19	20.00
00735773	1483	COMPUTER SYSTEMS DESIGN	04/04/19	4,800.00
00735811	5705	ARAPAHOE COMMUNITY COLLEGE	04/05/19	4,330.20
00735813	839297	BACA RASCON SAIRA D	04/05/19	105.00
00735826	255001	COPYCO QUALITY PRINTING INC	04/05/19	40.00
00735829	839301	DELGADO PEREZ ANGEL	04/05/19	80.00
00735839	839598	HOLMES ELISIA M	04/05/19	40.00
00735844	716067	LEATHERWOOD BRAYLEE	04/05/19	60.00
00735845	839599	PANTERMUEHL ASHLEY L	04/05/19	50.00
00735847	839600	SANTOS GISELLE A	04/05/19	80.00
Fund Total				9,730.20

Net Warrants by Fund Detail

43**Front Range Airport**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00005238	709816	CITY SERVICEVALCON LLC	04/01/19	44,978.78
00735645	351622	AURORA WATER	04/01/19	5,922.49
00735646	2381	COLO ANALYTICAL LABORATORY	04/01/19	112.00
00735648	80156	DISH NETWORK	04/01/19	148.03
00735656	44131	ROGGEN FARMERS ELEVATOR ASSN	04/01/19	42.00
00735659	49310	SOUTH PARK EMBROIDERY	04/01/19	418.75
00735661	93074	SYSCO DENVER	04/01/19	2,118.58
00735662	80279	VERIZON WIRELESS	04/01/19	475.41
00735665	13822	XCEL ENERGY	04/01/19	10.18
00735666	13822	XCEL ENERGY	04/01/19	11.77
00735667	13822	XCEL ENERGY	04/01/19	12.46
00735668	13822	XCEL ENERGY	04/01/19	14.65
00735669	13822	XCEL ENERGY	04/01/19	33.60
00735670	13822	XCEL ENERGY	04/01/19	46.05
00735671	13822	XCEL ENERGY	04/01/19	49.90
00735672	13822	XCEL ENERGY	04/01/19	60.55
00735673	13822	XCEL ENERGY	04/01/19	61.63
00735674	13822	XCEL ENERGY	04/01/19	66.55
00735675	13822	XCEL ENERGY	04/01/19	92.11
00735676	13822	XCEL ENERGY	04/01/19	101.71
00735677	13822	XCEL ENERGY	04/01/19	119.89
00735678	13822	XCEL ENERGY	04/01/19	123.92
00735679	13822	XCEL ENERGY	04/01/19	180.04
00735680	13822	XCEL ENERGY	04/01/19	320.32
00735681	13822	XCEL ENERGY	04/01/19	487.51
00735682	13822	XCEL ENERGY	04/01/19	779.93
00735683	13822	XCEL ENERGY	04/01/19	1,420.95
00735684	13822	XCEL ENERGY	04/01/19	1,950.57
00735691	80257	CENTURYLINK	04/02/19	328.75
00735698	13410	EASTERN SLOPE RURAL TELEPHONE	04/02/19	87.52
00735709	204737	JVIATION INC	04/02/19	4,676.76
00735721	80267	SWIMS DISPOSAL	04/02/19	298.75
00735724	13822	XCEL ENERGY	04/02/19	880.94
00735725	13822	XCEL ENERGY	04/02/19	1,533.97
00735726	13822	XCEL ENERGY	04/02/19	1,177.17
00735774	556579	DBT TRANSPORTATION SERVICES LL	04/04/19	1,185.00

Net Warrants by Fund Detail

43

Front Range Airport

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00735828	556579	DBT TRANSPORTATION SERVICES LL	04/05/19	961.00
00735855	93074	SYSCO DENVER	04/05/19	1,151.19
00735856	41127	THYSSENKRUPP ELEVATOR CORP	04/05/19	300.00
Fund Total				72,741.38

Net Warrants by Fund Detail

50

FLATROCK Facility Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00735823	2381	COLO ANALYTICAL LABORATORY	04/05/19	23.00
00735838	444150	HIRED GUNWEED & PEST CONTROL	04/05/19	2,486.25
Fund Total				2,509.25

Net Warrants by Fund Detail

94Sheriff Payables

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00735768	95935	CLERK OF THE COUNTY COURT	04/04/19	3,130.00
00735769	33480	COLO BUREAU OF INVESTIGATION	04/04/19	10,408.00
00735770	92474	COLO DEPT OF HUMAN SERVICES	04/04/19	3,585.00
00735771	44915	COLO JUDICIAL DEPT	04/04/19	315.00
			Fund Total	17,438.00

County of Adams
Net Warrants by Fund Detail

Grand Total 4,585,806.92

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	949739	333807	03/23/19	28.75
	PCard JE	00030	949739	333807	03/23/19	20.00
					Account Total	48.75
	Travel & Transportation					
	PCard JE	00030	949739	333807	03/23/19	320.60
					Account Total	320.60
					Department Total	369.35

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	949739	333807	03/23/19	177.94
					Account Total	177.94
	Finger Prints					
	PCard JE	00015	949739	333807	03/23/19	49.50
	PCard JE	00015	949739	333807	03/23/19	49.50
					Account Total	99.00
	Operating Supplies					
	PCard JE	00015	949739	333807	03/23/19	81.98
	PCard JE	00015	949739	333807	03/23/19	267.95
	PCard JE	00015	949739	333807	03/23/19	58.57
					Account Total	408.50
	Printing External					
	PCard JE	00015	949739	333807	03/23/19	40.00
	PCard JE	00015	949739	333807	03/23/19	55.00
					Account Total	95.00
	Registration Fees					
	PCard JE	00015	949739	333807	03/23/19	780.00
					Account Total	780.00
					Department Total	1,560.44

County of Adams
Vendor Payment Report

<u>3040P9999900</u>	<u>Adult Prot Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	949739	333807	03/23/19	200.00
	PCard JE	00015	949739	333807	03/23/19	134.00
					Account Total	<u>334.00</u>
					Department Total	<u><u>334.00</u></u>

County of Adams
Vendor Payment Report

<u>4302</u>	<u>Airport Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Coffee					
	PCard JE	00043	949739	333807	03/23/19	146.61
					Account Total	146.61
	Equipment Rental					
	PCard JE	00043	949739	333807	03/23/19	227.01
	PCard JE	00043	949739	333807	03/23/19	167.99
					Account Total	395.00
	Gas & Electricity					
	XCEL ENERGY	00043	949532	333458	03/28/19	11.77
	XCEL ENERGY	00043	949534	333458	03/28/19	14.65
					Account Total	26.42
	Operating Supplies					
	PCard JE	00043	949739	333807	03/23/19	61.59
	PCard JE	00043	949739	333807	03/23/19	121.50
					Account Total	183.09
	Promotion Expense					
	PCard JE	00043	949739	333807	03/23/19	6.24
					Account Total	6.24
	Subscrip/Publications					
	PCard JE	00043	949739	333807	03/23/19	20.00
					Account Total	20.00
	Telephone					
	CENTURYLINK	00043	949638	333676	03/31/19	51.99
	PCard JE	00043	949739	333807	03/23/19	787.46
	VERIZON WIRELESS	00043	949251	333227	03/26/19	435.40
					Account Total	1,274.85
	Water/Sewer/Sanitation					
	SWIMS DISPOSAL	00043	949640	333676	04/01/19	298.75
					Account Total	298.75
					Department Total	<u>2,350.96</u>

County of Adams
Vendor Payment Report

<u>4308</u>	<u>Airport ATCT</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Maint & Repair					
	DBT TRANSPORTATION SERVICES LL	00043	949835	333989	04/03/19	961.00
	PCard JE	00043	949739	333807	03/23/19	130.00
					Account Total	1,091.00
	Gas & Electricity					
	XCEL ENERGY	00043	949531	333458	03/28/19	10.18
	XCEL ENERGY	00043	949556	333472	03/28/19	1,420.95
					Account Total	1,431.13
	Telephone					
	CENTURYLINK	00043	949638	333676	03/31/19	52.92
	CENTURYLINK	00043	949638	333676	03/31/19	126.58
	PCard JE	00043	949739	333807	03/23/19	474.67
					Account Total	654.17
					Department Total	3,176.30

County of Adams
Vendor Payment Report

<u>4303</u>	<u>Airport FBO</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00043	949739	333807	03/23/19	77.14
					Account Total	77.14
	Coffee					
	PCard JE	00043	949739	333807	03/23/19	146.61
					Account Total	146.61
	Computers					
	PCard JE	00043	949739	333807	03/23/19	219.98
					Account Total	219.98
	Equipment Maint & Repair					
	PCard JE	00043	949739	333807	03/23/19	202.50
	PCard JE	00043	949739	333807	03/23/19	94.00
					Account Total	296.50
	Fuel Farm					
	PCard JE	00043	949739	333807	03/23/19	215.49
					Account Total	215.49
	Gas & Electricity					
	XCEL ENERGY	00043	949542	333460	03/28/19	60.55
					Account Total	60.55
	Janitorial Services					
	PCard JE	00043	949739	333807	03/23/19	259.54
	PCard JE	00043	949739	333807	03/23/19	476.39
	PCard JE	00043	949739	333807	03/23/19	51.26
					Account Total	787.19
	Jet A Truck					
	PCard JE	00043	949739	333807	03/23/19	33.92
					Account Total	33.92
	Line Materials & Supplies					
	PCard JE	00043	949739	333807	03/23/19	198.00
	PCard JE	00043	949739	333807	03/23/19	142.16
					Account Total	340.16
	Operating Supplies					

County of Adams
Vendor Payment Report

<u>4303</u>	<u>Airport FBO</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00043	949739	333807	03/23/19	61.59
					Account Total	61.59
	Oxygen					
	PCard JE	00043	949739	333807	03/23/19	865.56
					Account Total	865.56
	Postage & Freight					
	PCard JE	00043	949739	333807	03/23/19	17.84
					Account Total	17.84
	Satellite Television					
	DISH NETWORK	00043	949302	333319	03/27/19	148.03
					Account Total	148.03
	Self Serve Fuel					
	PCard JE	00043	949739	333807	03/23/19	.17
					Account Total	.17
	Telephone					
	CENTURYLINK	00043	949638	333676	03/31/19	48.48
	VERIZON WIRELESS	00043	949251	333227	03/26/19	40.01
					Account Total	88.49
	Uniforms & Cleaning					
	SOUTH PARK EMBROIDERY	00043	949303	333319	03/27/19	418.75
					Account Total	418.75
					Department Total	<u>3,777.97</u>

County of Adams
Vendor Payment Report

<u>4304</u>	<u>Airport Operations/Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Airside Expenses					
	PCard JE	00043	949739	333807	03/23/19	3,436.00
					Account Total	3,436.00
	Building Repair & Maint					
	PCard JE	00043	949739	333807	03/23/19	5.88
					Account Total	5.88
	Equipment Maint & Repair					
	PCard JE	00043	949739	333807	03/23/19	2.80-
	PCard JE	00043	949739	333807	03/23/19	393.03
	PCard JE	00043	949739	333807	03/23/19	90.00-
					Account Total	300.23
	Gas & Electricity					
	XCEL ENERGY	00043	949533	333458	03/28/19	12.46
	XCEL ENERGY	00043	949535	333458	03/28/19	359.78
	XCEL ENERGY	00043	949535	333458	03/28/19	216.22-
	XCEL ENERGY	00043	949535	333458	03/28/19	109.96-
	XCEL ENERGY	00043	949540	333460	03/28/19	46.05
	XCEL ENERGY	00043	949541	333460	03/28/19	49.90
	XCEL ENERGY	00043	949543	333460	03/28/19	61.63
	XCEL ENERGY	00043	949544	333460	03/28/19	66.55
	XCEL ENERGY	00043	949548	333469	03/28/19	92.11
	XCEL ENERGY	00043	949549	333469	03/28/19	24.77
	XCEL ENERGY	00043	949549	333469	03/28/19	76.94
	XCEL ENERGY	00043	949550	333469	03/28/19	119.89
	XCEL ENERGY	00043	949551	333469	03/28/19	123.92
	XCEL ENERGY	00043	949552	333469	03/28/19	41.83
	XCEL ENERGY	00043	949552	333469	03/28/19	138.21
	XCEL ENERGY	00043	949553	333472	03/28/19	320.32
	XCEL ENERGY	00043	949554	333472	03/28/19	487.51
	XCEL ENERGY	00043	949555	333472	03/28/19	1,081.68
	XCEL ENERGY	00043	949555	333472	03/28/19	301.75-
	XCEL ENERGY	00043	949557	333472	03/28/19	1,239.44
	XCEL ENERGY	00043	949557	333472	03/28/19	711.13
	XCEL ENERGY	00043	949641	333679	03/31/19	1,289.01
	XCEL ENERGY	00043	949641	333679	03/31/19	408.07-

County of Adams
Vendor Payment Report

<u>4304</u>	<u>Airport Operations/Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	XCEL ENERGY	00043	949642	333679	03/31/19	660.54
	XCEL ENERGY	00043	949642	333679	03/31/19	1,060.65
	XCEL ENERGY	00043	949642	333679	03/31/19	187.22-
					Account Total	<u>6,841.10</u>
	Operating Supplies					
	PCard JE	00043	949739	333807	03/23/19	388.00
					Account Total	<u>388.00</u>
	Other Rents & Leases					
	ROGGEN FARMERS ELEVATOR ASSN	00043	949245	333227	03/26/19	42.00
					Account Total	<u>42.00</u>
	Shop Materials					
	PCard JE	00043	949739	333807	03/23/19	201.03
	PCard JE	00043	949739	333807	03/23/19	70.72
					Account Total	<u>271.75</u>
	Telephone					
	EASTERN SLOPE RURAL TELEPHONE	00043	949639	333676	04/01/19	87.52
					Account Total	<u>87.52</u>
	Vehicle Repair & Maint					
	PCard JE	00043	949739	333807	03/23/19	94.74
					Account Total	<u>94.74</u>
					Department Total	<u><u>11,467.22</u></u>

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	949739	333807	03/23/19	9.81-
	PCard JE	00035	949739	333807	03/23/19	80.72
	PCard JE	00035	949739	333807	03/23/19	396.30
					Account Total	<u>467.21</u>
					Department Total	<u><u>467.21</u></u>

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	949739	333807	03/23/19	227.01
	PCard JE	00035	949739	333807	03/23/19	270.32
	PCard JE	00035	949739	333807	03/23/19	286.78
	PCard JE	00035	949739	333807	03/23/19	170.33
	PCard JE	00035	949739	333807	03/23/19	177.94
	PCard JE	00035	949739	333807	03/23/19	170.33
	PCard JE	00035	949739	333807	03/23/19	170.33
	PCard JE	00035	949739	333807	03/23/19	406.06
	PCard JE	00035	949739	333807	03/23/19	406.06
					Account Total	2,285.16
	Operating Supplies					
	PCard JE	00035	949739	333807	03/23/19	270.36
	PCard JE	00035	949739	333807	03/23/19	332.50
					Account Total	602.86
					Department Total	2,888.02

County of Adams
Vendor Payment Report

<u>3161</u>	<u>Animal Shelter</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Buildings					
	KUMAR & ASSOCIATES INC	00004	949849	334055	04/04/19	6,020.25
	LARSON RICHARD E	00004	949199	333188	03/26/19	15,000.00
					Account Total	<u>21,020.25</u>
					Department Total	<u><u>21,020.25</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>
	Equipment Rental					
	PCard JE	00001	949739	333807	03/23/19	270.32
	PCard JE	00001	949739	333807	03/23/19	235.52
	PCard JE	00001	949739	333807	03/23/19	177.94
	PCard JE	00001	949739	333807	03/23/19	170.33
					Account Total	854.11
					Department Total	854.11

County of Adams
Vendor Payment Report

<u>2051</u>	<u>ANS - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	949739	333807	03/23/19	300.00
					Account Total	300.00
	Equipment Rental					
	PCard JE	00001	949739	333807	03/23/19	227.01
					Account Total	227.01
	Licenses and Fees					
	PCard JE	00001	949739	333807	03/23/19	400.00
					Account Total	400.00
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	13.00
	PCard JE	00001	949739	333807	03/23/19	77.57
	PCard JE	00001	949739	333807	03/23/19	12.04
	PCard JE	00001	949739	333807	03/23/19	195.04
	PCard JE	00001	949739	333807	03/23/19	34.78
	PCard JE	00001	949739	333807	03/23/19	16.99
	PCard JE	00001	949739	333807	03/23/19	105.94
	PCard JE	00001	949739	333807	03/23/19	423.00
	PCard JE	00001	949739	333807	03/23/19	168.36
	PCard JE	00001	949739	333807	03/23/19	163.61
	PCard JE	00001	949739	333807	03/23/19	7.00
					Account Total	1,217.33
	Travel & Transportation					
	PCard JE	00001	949739	333807	03/23/19	224.96
	PCard JE	00001	949739	333807	03/23/19	224.96
	PCard JE	00001	949739	333807	03/23/19	122.97
	PCard JE	00001	949739	333807	03/23/19	531.50
					Account Total	1,104.39
					Department Total	3,248.73

County of Adams
Vendor Payment Report

<u>2056</u>	<u>ANS - Clinic Operations</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Medical Services					
	PCard JE	00001	949739	333807	03/23/19	651.00
	PCard JE	00001	949739	333807	03/23/19	223.88
					Account Total	<u>874.88</u>
	Membership Dues					
	PCard JE	00001	949739	333807	03/23/19	65.00
					Account Total	<u>65.00</u>
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	52.13
					Account Total	<u>52.13</u>
					Department Total	<u><u>992.01</u></u>

County of Adams
Vendor Payment Report

<u>2053</u>	<u>ANS - Kennel Operations</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	49.08
	PCard JE	00001	949739	333807	03/23/19	5.48
	PCard JE	00001	949739	333807	03/23/19	16.99
	PCard JE	00001	949739	333807	03/23/19	116.99
	PCard JE	00001	949739	333807	03/23/19	42.45
	PCard JE	00001	949739	333807	03/23/19	129.30
	PCard JE	00001	949739	333807	03/23/19	32.98
	PCard JE	00001	949739	333807	03/23/19	37.62
	PCard JE	00001	949739	333807	03/23/19	12.80
					Account Total	443.69
					Department Total	443.69

County of Adams
Vendor Payment Report

<u>2054</u>	<u>ANS - Volunteer</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	53.61
					Account Total	53.61
	Uniforms & Cleaning					
	PCard JE	00001	949739	333807	03/23/19	1,419.45
	PCard JE	00001	949739	333807	03/23/19	1,626.00
					Account Total	3,045.45
					Department Total	3,099.06

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>
	Business Meetings					
	PCard JE	00001	949739	333807	03/23/19	294.97
	PCard JE	00001	949739	333807	03/23/19	15.00
	PCard JE	00001	949739	333807	03/23/19	40.00
	PCard JE	00001	949739	333807	03/23/19	249.25
	PCard JE	00001	949739	333807	03/23/19	165.00
	PCard JE	00001	949739	333807	03/23/19	254.50
	PCard JE	00001	949739	333807	03/23/19	100.00
					Account Total	1,118.72
	Equipment Rental					
	PCard JE	00001	949739	333807	03/23/19	270.32
	PCard JE	00001	949739	333807	03/23/19	170.33
					Account Total	440.65
	Legal Notices					
	PCard JE	00001	949739	333807	03/23/19	18.36
	PCard JE	00001	949739	333807	03/23/19	10.08
	PCard JE	00001	949739	333807	03/23/19	85.52
	PCard JE	00001	949739	333807	03/23/19	55.08
	PCard JE	00001	949739	333807	03/23/19	819.00
	PCard JE	00001	949739	333807	03/23/19	48.40
	PCard JE	00001	949739	333807	03/23/19	165.44
	PCard JE	00001	949739	333807	03/23/19	29.92
	PCard JE	00001	949739	333807	03/23/19	22.00
	PCard JE	00001	949739	333807	03/23/19	51.48
	PCard JE	00001	949739	333807	03/23/19	23.76
	PCard JE	00001	949739	333807	03/23/19	108.24
	PCard JE	00001	949739	333807	03/23/19	33.44
	PCard JE	00001	949739	333807	03/23/19	25.96
	PCard JE	00001	949739	333807	03/23/19	79.68
	PCard JE	00001	949739	333807	03/23/19	33.60
	PCard JE	00001	949739	333807	03/23/19	28.80
	PCard JE	00001	949739	333807	03/23/19	34.56
	PCard JE	00001	949739	333807	03/23/19	27.84
	PCard JE	00001	949739	333807	03/23/19	38.40
	PCard JE	00001	949739	333807	03/23/19	41.28

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	949739	333807	03/23/19	25.92
					Account Total	1,806.76
	Office Furniture					
	PCard JE	00001	949739	333807	03/23/19	53.99
	PCard JE	00001	949739	333807	03/23/19	344.72-
					Account Total	290.73-
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	54.12-
	PCard JE	00001	949739	333807	03/23/19	22.67-
	PCard JE	00001	949739	333807	03/23/19	32.75
	PCard JE	00001	949739	333807	03/23/19	97.97
	PCard JE	00001	949739	333807	03/23/19	25.64
	PCard JE	00001	949739	333807	03/23/19	113.20
	PCard JE	00001	949739	333807	03/23/19	103.00
					Account Total	295.77
	Printing External					
	PCard JE	00001	949739	333807	03/23/19	55.00
	PCard JE	00001	949739	333807	03/23/19	140.00
					Account Total	195.00
	Special Events					
	PCard JE	00001	949739	333807	03/23/19	1,750.00
	PCard JE	00001	949739	333807	03/23/19	329.23
	PCard JE	00001	949739	333807	03/23/19	95.00
	PCard JE	00001	949739	333807	03/23/19	95.00
	PCard JE	00001	949739	333807	03/23/19	95.00
	PCard JE	00001	949739	333807	03/23/19	95.00
	PCard JE	00001	949739	333807	03/23/19	30.00
	PCard JE	00001	949739	333807	03/23/19	30.00
					Account Total	2,519.23
	Travel & Transportation					
	PCard JE	00001	949739	333807	03/23/19	26.00
	PCard JE	00001	949739	333807	03/23/19	545.20
	PCard JE	00001	949739	333807	03/23/19	1,402.40
	PCard JE	00001	949739	333807	03/23/19	116.86

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	949739	333807	03/23/19	24.99
	PCard JE	00001	949739	333807	03/23/19	206.30
	PCard JE	00001	949739	333807	03/23/19	145.30
	PCard JE	00001	949739	333807	03/23/19	29.00
	PCard JE	00001	949739	333807	03/23/19	30.00
	PCard JE	00001	949739	333807	03/23/19	486.58
	PCard JE	00001	949739	333807	03/23/19	19.49
	PCard JE	00001	949739	333807	03/23/19	623.38
	PCard JE	00001	949739	333807	03/23/19	108.24
	PCard JE	00001	949739	333807	03/23/19	9.40
					Account Total	<u>3,773.14</u>
					Department Total	<u><u>9,858.54</u></u>

County of Adams
Vendor Payment Report

<u>1024</u>	<u>Budget Office</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	949739	333807	03/23/19	41.60
	PCard JE	00001	949739	333807	03/23/19	65.42
					Account Total	107.02
	Education & Training					
	PCard JE	00001	949739	333807	03/23/19	228.97
					Account Total	228.97
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	81.43
	PCard JE	00001	949739	333807	03/23/19	142.49-
					Account Total	61.06-
					Department Total	274.93

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>
	Books					
	PCard JE	00001	949739	333807	03/23/19	775.70
					Account Total	775.70
	Car Washes					
	PCard JE	00001	949739	333807	03/23/19	10.00
					Account Total	10.00
	Education & Training					
	PCard JE	00001	949739	333807	03/23/19	209.00
					Account Total	209.00
	Equipment Rental					
	PCard JE	00001	949739	333807	03/23/19	270.32
					Account Total	270.32
	Membership Dues					
	PCard JE	00001	949739	333807	03/23/19	687.00
					Account Total	687.00
	Minor Equipment					
	PCard JE	00001	949739	333807	03/23/19	34.95
					Account Total	34.95
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	49.45
	PCard JE	00001	949739	333807	03/23/19	25.96
					Account Total	75.41
	Other Communications					
	PCard JE	00001	949739	333807	03/23/19	716.23
					Account Total	716.23
	Travel & Transportation					
	PCard JE	00001	949739	333807	03/23/19	32.50
	PCard JE	00001	949739	333807	03/23/19	5.00
	PCard JE	00001	949739	333807	03/23/19	28.80
					Account Total	66.30
					Department Total	<u>2,844.91</u>

County of Adams
Vendor Payment Report

<u>400005007000</u>	<u>Bus Ofc Common Supportive</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Printing External					
	PCard JE	00015	949739	333807	03/23/19	420.00
					Account Total	420.00
	Operating Supplies					
	PCard JE	00015	949739	333807	03/23/19	101.52
					Account Total	101.52
	Travel & Transportation					
	PCard JE	00015	949739	333807	03/23/19	15.00
					Account Total	15.00
					Department Total	536.52

County of Adams
Vendor Payment Report

<u>1026</u>	<u>Business Solutions Group</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	949739	333807	03/23/19	40.00
					Account Total	40.00
	Travel & Transportation					
	PCard JE	00001	949739	333807	03/23/19	346.60
					Account Total	346.60
					Department Total	<u>386.60</u>

County of Adams
Vendor Payment Report

<u>4306</u>	<u>Cafe</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Maint & Repair					
	PCard JE	00043	949739	333807	03/23/19	90.00
					Account Total	90.00
	Minor Equipment					
	PCard JE	00043	949739	333807	03/23/19	269.95
	PCard JE	00043	949739	333807	03/23/19	269.95-
	PCard JE	00043	949739	333807	03/23/19	269.95
					Account Total	269.95
	Snack Bar Supplies, Rep & Main					
	PCard JE	00043	949739	333807	03/23/19	23.76
	PCard JE	00043	949739	333807	03/23/19	36.48
	PCard JE	00043	949739	333807	03/23/19	48.50
	PCard JE	00043	949739	333807	03/23/19	11.86
	PCard JE	00043	949739	333807	03/23/19	14.71-
	PCard JE	00043	949739	333807	03/23/19	54.87
	PCard JE	00043	949739	333807	03/23/19	59.76
	PCard JE	00043	949739	333807	03/23/19	10.77
	PCard JE	00043	949739	333807	03/23/19	14.87
	PCard JE	00043	949739	333807	03/23/19	749.00
	PCard JE	00043	949739	333807	03/23/19	183.06
	PCard JE	00043	949739	333807	03/23/19	33.50
	PCard JE	00043	949739	333807	03/23/19	108.11
	PCard JE	00043	949739	333807	03/23/19	174.17
	PCard JE	00043	949739	333807	03/23/19	61.76
	SYSCO DENVER	00043	949246	333227	03/26/19	8.53-
	SYSCO DENVER	00043	949247	333227	03/26/19	1,007.43
	SYSCO DENVER	00043	949249	333227	03/26/19	1,119.68
	SYSCO DENVER	00043	949836	333989	04/03/19	1,151.19
					Account Total	4,825.53
					Department Total	5,185.48

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					
	D2C ARCHITECTS INC	00004	949957	334200	04/05/19	5,676.50
	D2C ARCHITECTS INC	00004	949958	334200	04/05/19	6,754.84
	JR ENGINEERING LTD	00004	949688	333768	04/02/19	5,425.00
	SAUNDERS CONSTRUCTION INC	00004	949592	333642	04/01/19	847,325.92
	STANTEC ARCHITECTURE INC	00004	949689	333768	04/02/19	56,336.32
					Account Total	921,518.58
	Retainages Payable					
	SAUNDERS CONSTRUCTION INC	00004	949592	333642	04/01/19	42,366.30-
					Account Total	42,366.30-
					Department Total	879,152.28

County of Adams
Vendor Payment Report

<u>2035E0102810</u>	<u>Chafee - Aftercare Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	949739	333807	03/23/19	<u>159.00</u>
					Account Total	<u>159.00</u>
					Department Total	<u><u>159.00</u></u>

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>
	County Client/Provider					
	PCard JE	00015	949739	333807	03/23/19	70.96
	PCard JE	00015	949739	333807	03/23/19	79.70
	PCard JE	00015	949739	333807	03/23/19	21.74
	PCard JE	00015	949739	333807	03/23/19	61.98
	PCard JE	00015	949739	333807	03/23/19	100.00
					Account Total	334.38
	Education & Training					
	PCard JE	00015	949739	333807	03/23/19	100.00
					Account Total	100.00
	Operating Supplies					
	PCard JE	00015	949739	333807	03/23/19	123.77
					Account Total	123.77
	Other Communications					
	PCard JE	00015	949739	333807	03/23/19	40.01
					Account Total	40.01
					Department Total	598.16

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>
	Equipment Rental					
	PCard JE	00015	949739	333807	03/23/19	270.32
	PCard JE	00015	949739	333807	03/23/19	406.06
					Account Total	<u>676.38</u>
	Operating Supplies					
	PCard JE	00015	949739	333807	03/23/19	6.53-
	PCard JE	00015	949739	333807	03/23/19	304.21
	PCard JE	00015	949739	333807	03/23/19	32.91
					Account Total	<u>330.59</u>
					Department Total	<u><u>1,006.97</u></u>

County of Adams
Vendor Payment Report

<u>3075P9999900</u>	<u>Child Care Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	949739	333807	03/23/19	<u>267.30</u>
					Account Total	<u>267.30</u>
					Department Total	<u><u>267.30</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>
	Postage & Freight					
	PCard JE	00015	949739	333807	03/23/19	25.50
					Account Total	<u>25.50</u>
	Travel & Transportation					
	PCard JE	00015	949739	333807	03/23/19	501.49
	PCard JE	00015	949739	333807	03/23/19	5.00
	PCard JE	00015	949739	333807	03/23/19	396.60
	PCard JE	00015	949739	333807	03/23/19	7.00
	PCard JE	00015	949739	333807	03/23/19	9.00
	PCard JE	00015	949739	333807	03/23/19	109.30
	PCard JE	00015	949739	333807	03/23/19	165.30
	PCard JE	00015	949739	333807	03/23/19	10.00
					Account Total	<u>1,203.69</u>
					Department Total	<u><u>1,229.19</u></u>

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>
	Education & Training					
	PCard JE	00015	949739	333807	03/23/19	225.00
	PCard JE	00015	949739	333807	03/23/19	225.00
					Account Total	450.00
	Equipment Rental					
	PCard JE	00015	949739	333807	03/23/19	227.01
	PCard JE	00015	949739	333807	03/23/19	227.01
	PCard JE	00015	949739	333807	03/23/19	227.01
	PCard JE	00015	949739	333807	03/23/19	227.01
	PCard JE	00015	949739	333807	03/23/19	258.66
	PCard JE	00015	949739	333807	03/23/19	258.66
	PCard JE	00015	949739	333807	03/23/19	177.94
	PCard JE	00015	949739	333807	03/23/19	167.99
	PCard JE	00015	949739	333807	03/23/19	170.33
	PCard JE	00015	949739	333807	03/23/19	167.99
	PCard JE	00015	949739	333807	03/23/19	170.33
	PCard JE	00015	949739	333807	03/23/19	170.33
	PCard JE	00015	949739	333807	03/23/19	406.06
	PCard JE	00015	949739	333807	03/23/19	406.06
	PCard JE	00015	949739	333807	03/23/19	406.06
	PCard JE	00015	949739	333807	03/23/19	406.06
					Account Total	4,074.51
	Finger Prints					
	PCard JE	00015	949739	333807	03/23/19	49.50
	PCard JE	00015	949739	333807	03/23/19	49.50
	PCard JE	00015	949739	333807	03/23/19	49.50
	PCard JE	00015	949739	333807	03/23/19	49.50
	PCard JE	00015	949739	333807	03/23/19	49.50
					Account Total	247.50
	Minor Equipment					
	PCard JE	00015	949739	333807	03/23/19	81.60
					Account Total	81.60
	Operating Supplies					
	PCard JE	00015	949739	333807	03/23/19	535.00

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	949739	333807	03/23/19	6.02
	PCard JE	00015	949739	333807	03/23/19	26.67
	PCard JE	00015	949739	333807	03/23/19	28.70
	PCard JE	00015	949739	333807	03/23/19	29.93
	PCard JE	00015	949739	333807	03/23/19	44.75
	PCard JE	00015	949739	333807	03/23/19	99.70
	PCard JE	00015	949739	333807	03/23/19	99.46
	PCard JE	00015	949739	333807	03/23/19	384.50
	PCard JE	00015	949739	333807	03/23/19	563.44
	PCard JE	00015	949739	333807	03/23/19	98.01
					Account Total	1,916.18
	Other Professional Serv					
	PCard JE	00015	949739	333807	03/23/19	392.98
					Account Total	392.98
	Printing External					
	PCard JE	00015	949739	333807	03/23/19	80.00
	PCard JE	00015	949739	333807	03/23/19	20.00
	PCard JE	00015	949739	333807	03/23/19	20.00
	PCard JE	00015	949739	333807	03/23/19	160.00
	PCard JE	00015	949739	333807	03/23/19	20.00
	PCard JE	00015	949739	333807	03/23/19	20.00
	PCard JE	00015	949739	333807	03/23/19	20.00
	PCard JE	00015	949739	333807	03/23/19	11,449.13
					Account Total	11,789.13
	Software and Licensing					
	PCard JE	00015	949739	333807	03/23/19	36.00
	PCard JE	00015	949739	333807	03/23/19	314.16
					Account Total	350.16
	Travel & Transportation					
	PCard JE	00015	949739	333807	03/23/19	196.60
	PCard JE	00015	949739	333807	03/23/19	47.33
	PCard JE	00015	949739	333807	03/23/19	416.59
	PCard JE	00015	949739	333807	03/23/19	120.36
	PCard JE	00015	949739	333807	03/23/19	478.54
	PCard JE	00015	949739	333807	03/23/19	123.30

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	949739	333807	03/23/19	1,000.00
	PCard JE	00015	949739	333807	03/23/19	4,455.00
					Account Total	<u>6,837.72</u>
					Department Total	<u><u>26,139.78</u></u>

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>
	Education & Training					
	PCard JE	00001	949739	333807	03/23/19	45.00
	PCard JE	00001	949739	333807	03/23/19	375.00
	PCard JE	00001	949739	333807	03/23/19	375.00
					Account Total	<u>795.00</u>
	Equipment Rental					
	PCard JE	00001	949739	333807	03/23/19	214.60
					Account Total	<u>214.60</u>
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	129.99
					Account Total	<u>129.99</u>
	Telephone					
	PCard JE	00001	949739	333807	03/23/19	446.95
					Account Total	<u>446.95</u>
					Department Total	<u><u>1,586.54</u></u>

County of Adams
Vendor Payment Report

<u>300005007100</u>	<u>Com Supp Staff Dev</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00015	949739	333807	03/23/19	<u>240.00</u>
					Account Total	<u>240.00</u>
					Department Total	<u><u>240.00</u></u>

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>
	Advertising					
	PCard JE	00001	949739	333807	03/23/19	20.00
					Account Total	20.00
	Business Meetings					
	PCard JE	00001	949739	333807	03/23/19	110.91
	PCard JE	00001	949739	333807	03/23/19	6.37
	PCard JE	00001	949739	333807	03/23/19	26.25
					Account Total	143.53
	Consultant Services					
	PCard JE	00001	949739	333807	03/23/19	3,136.00
	PCard JE	00001	949739	333807	03/23/19	2,350.00
					Account Total	5,486.00
	Equipment Rental					
	PCard JE	00001	949739	333807	03/23/19	270.32
					Account Total	270.32
	Minor Equipment					
	PCard JE	00001	949739	333807	03/23/19	199.99
					Account Total	199.99
	Multi-Media Services					
	PCard JE	00001	949739	333807	03/23/19	49.99
	PCard JE	00001	949739	333807	03/23/19	150.00
	PCard JE	00001	949739	333807	03/23/19	1,842.00
	PCard JE	00001	949739	333807	03/23/19	11.92
	PCard JE	00001	949739	333807	03/23/19	75.00
	PCard JE	00001	949739	333807	03/23/19	52.99
	PCard JE	00001	949739	333807	03/23/19	9.99
	PCard JE	00001	949739	333807	03/23/19	52.99
	PCard JE	00001	949739	333807	03/23/19	52.99
	PCard JE	00001	949739	333807	03/23/19	4.00
	PCard JE	00001	949739	333807	03/23/19	3.00
	PCard JE	00001	949739	333807	03/23/19	4.00
	PCard JE	00001	949739	333807	03/23/19	5.00
	PCard JE	00001	949739	333807	03/23/19	52.99
	PCard JE	00001	949739	333807	03/23/19	3.00

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>
	PCard JE	00001	949739	333807	03/23/19	6.00
	PCard JE	00001	949739	333807	03/23/19	4.00
	PCard JE	00001	949739	333807	03/23/19	3.00
	PCard JE	00001	949739	333807	03/23/19	7.00
	PCard JE	00001	949739	333807	03/23/19	3.00
					Account Total	2,392.86
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	116.91
	PCard JE	00001	949739	333807	03/23/19	15.72-
	PCard JE	00001	949739	333807	03/23/19	119.00
					Account Total	220.19
	Special Events					
	PCard JE	00001	949739	333807	03/23/19	334.80
	PCard JE	00001	949739	333807	03/23/19	35.00
	PCard JE	00001	949739	333807	03/23/19	80.33-
					Account Total	289.47
	Travel & Transportation					
	PCard JE	00001	949739	333807	03/23/19	58.00-
	PCard JE	00001	949739	333807	03/23/19	17.76
	PCard JE	00001	949739	333807	03/23/19	30.00
	PCard JE	00001	949739	333807	03/23/19	9.51
	PCard JE	00001	949739	333807	03/23/19	9.04
					Account Total	8.31
					Department Total	9,030.67

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>
	Business Meetings					
	PCard JE	00001	949739	333807	03/23/19	140.24
	PCard JE	00001	949739	333807	03/23/19	31.79
	PCard JE	00001	949739	333807	03/23/19	78.60
	PCard JE	00001	949739	333807	03/23/19	19.18
	PCard JE	00001	949739	333807	03/23/19	105.48
	SUMMIT FOOD SERVICE LLC	00001	949674	333772	04/02/19	120.00
					Account Total	495.29
	Equipment Rental					
	PCard JE	00001	949739	333807	03/23/19	270.32
					Account Total	270.32
	Travel & Transportation					
	PCard JE	00001	949739	333807	03/23/19	28.60-
	PCard JE	00001	949739	333807	03/23/19	25.08-
					Account Total	53.68-
					Department Total	711.93

County of Adams
Vendor Payment Report

<u>9251</u>	<u>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	949739	333807	03/23/19	<u>227.01</u>
					Account Total	<u>227.01</u>
					Department Total	<u><u>227.01</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>
	Education & Training					
	PCard JE	00001	949739	333807	03/23/19	105.00
	PCard JE	00001	949739	333807	03/23/19	260.00
	PCard JE	00001	949739	333807	03/23/19	260.00
					Account Total	625.00
	Minor Equipment					
	PCard JE	00001	949739	333807	03/23/19	712.00
					Account Total	712.00
	Telephone					
	PCard JE	00001	949739	333807	03/23/19	489.36
					Account Total	489.36
					Department Total	1,826.36

County of Adams
Vendor Payment Report

<u>3060P9999900</u>	<u>County Admin Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	949739	333807	03/23/19	508.20
	PCard JE	00015	949739	333807	03/23/19	61.42
	PCard JE	00015	949739	333807	03/23/19	202.61
					Account Total	<u>772.23</u>
	Special Events					
	PCard JE	00015	949739	333807	03/23/19	39.00
	PCard JE	00015	949739	333807	03/23/19	28.05
	PCard JE	00015	949739	333807	03/23/19	269.01
	PCard JE	00015	949739	333807	03/23/19	6.00
					Account Total	<u>342.06</u>
					Department Total	<u><u>1,114.29</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>
	Business Meetings					
	PCard JE	00001	949739	333807	03/23/19	37.48
					Account Total	37.48
	Education & Training					
	COLO ASSESSORS ASSN	00001	949647	333690	04/01/19	160.00
	PCard JE	00001	949739	333807	03/23/19	90.00
	PCard JE	00001	949739	333807	03/23/19	275.00
	PCard JE	00001	949739	333807	03/23/19	275.00
	PCard JE	00001	949739	333807	03/23/19	275.00
					Account Total	1,075.00
	Maintenance Contracts					
	COSTAR REALTY INFORMATION INC	00001	949648	333690	04/01/19	3,981.97
					Account Total	3,981.97
	Minor Equipment					
	PCard JE	00001	949739	333807	03/23/19	535.00
	PCard JE	00001	949739	333807	03/23/19	384.00
	PCard JE	00001	949739	333807	03/23/19	384.00-
					Account Total	535.00
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	18.58
	PCard JE	00001	949739	333807	03/23/19	82.67
	PCard JE	00001	949739	333807	03/23/19	217.76
	PCard JE	00001	949739	333807	03/23/19	12.34
	PCard JE	00001	949739	333807	03/23/19	14.77
	PCard JE	00001	949739	333807	03/23/19	88.30
	PEPPERDINE'S MARKING PRODUCTS	00001	949649	333690	04/01/19	24.75
					Account Total	459.17
	Special Events					
	PCard JE	00001	949739	333807	03/23/19	72.95
	PCard JE	00001	949739	333807	03/23/19	60.00
					Account Total	132.95
	Subscrip/Publications					
	PCard JE	00001	949739	333807	03/23/19	120.00
	PCard JE	00001	949739	333807	03/23/19	120.00

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>
	PCard JE	00001	949739	333807	03/23/19	120.00
	PCard JE	00001	949739	333807	03/23/19	120.00
	PCard JE	00001	949739	333807	03/23/19	120.00
	PCard JE	00001	949739	333807	03/23/19	120.00
					Account Total	720.00
	Travel & Transportation					
	PCard JE	00001	949739	333807	03/23/19	871.68
					Account Total	871.68
					Department Total	<u>7,813.25</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>
	Books					
	PCard JE	00001	949739	333807	03/23/19	480.00
	PCard JE	00001	949739	333807	03/23/19	123.81
	PCard JE	00001	949739	333807	03/23/19	256.17
					Account Total	859.98
	Business Meetings					
	PCard JE	00001	949739	333807	03/23/19	9.10
	PCard JE	00001	949739	333807	03/23/19	51.79
					Account Total	60.89
	Equipment Rental					
	PCard JE	00001	949739	333807	03/23/19	170.33
	PCard JE	00001	949739	333807	03/23/19	170.33
	PCard JE	00001	949739	333807	03/23/19	406.06
					Account Total	746.72
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	16.25
	PCard JE	00001	949739	333807	03/23/19	33.63
	PCard JE	00001	949739	333807	03/23/19	121.61
	PCard JE	00001	949739	333807	03/23/19	241.82
	PCard JE	00001	949739	333807	03/23/19	601.93
	PCard JE	00001	949739	333807	03/23/19	57.00
	PCard JE	00001	949739	333807	03/23/19	14.96
	PCard JE	00001	949739	333807	03/23/19	89.10
					Account Total	1,176.30
	Travel & Transportation					
	PCard JE	00001	949739	333807	03/23/19	15.00
					Account Total	15.00
					Department Total	2,858.89

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>
	Business Meetings					
	PCard JE	00001	949739	333807	03/23/19	33.01
					Account Total	33.01
	Education & Training					
	PCard JE	00001	949739	333807	03/23/19	750.00
					Account Total	750.00
	Equipment Rental					
	PCard JE	00001	949739	333807	03/23/19	276.63
	PCard JE	00001	949739	333807	03/23/19	195.90
					Account Total	472.53
	Medical Services					
	CINA & CINA FORENSIC CONSULTIN	00001	949854	334061	04/04/19	21,250.00
					Account Total	21,250.00
	Membership Dues					
	PCard JE	00001	949739	333807	03/23/19	50.00
					Account Total	50.00
	Minor Equipment					
	PCard JE	00001	949739	333807	03/23/19	301.60
					Account Total	301.60
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	92.85
	PCard JE	00001	949739	333807	03/23/19	9.21
	PCard JE	00001	949739	333807	03/23/19	169.38
	PCard JE	00001	949739	333807	03/23/19	246.53
	PCard JE	00001	949739	333807	03/23/19	38.32
	PCard JE	00001	949739	333807	03/23/19	214.10
	PCard JE	00001	949739	333807	03/23/19	17.00
	PCard JE	00001	949739	333807	03/23/19	3.75
					Account Total	791.14
	Other Communications					
	PCard JE	00001	949739	333807	03/23/19	1,405.37
	PCard JE	00001	949739	333807	03/23/19	523.82
					Account Total	1,929.19

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>
	Other Professional Serv					
	ARIAS REBECCA M	00001	949598	333644	04/01/19	1,995.00
	ARIAS REBECCA M	00001	949599	333644	04/01/19	1,743.00
	FEDEX	00001	949857	334062	04/04/19	23.70
	FIRST CALL OF COLO	00001	949858	334062	04/04/19	4,800.00
	PCard JE	00001	949739	333807	03/23/19	51.89
	PCard JE	00001	949739	333807	03/23/19	195.00
	PCard JE	00001	949739	333807	03/23/19	59.18
	PCard JE	00001	949739	333807	03/23/19	195.00
	PCard JE	00001	949739	333807	03/23/19	195.00
	PCard JE	00001	949739	333807	03/23/19	69.00
	PCard JE	00001	949739	333807	03/23/19	360.00
	PCard JE	00001	949739	333807	03/23/19	50.00
					Account Total	9,736.77
	Postage & Freight					
	PCard JE	00001	949739	333807	03/23/19	200.00
	PCard JE	00001	949739	333807	03/23/19	279.27
					Account Total	479.27
	Travel & Transportation					
	PCard JE	00001	949739	333807	03/23/19	5.15
	PCard JE	00001	949739	333807	03/23/19	26.70
	PCard JE	00001	949739	333807	03/23/19	27.80
	PCard JE	00001	949739	333807	03/23/19	30.65
					Account Total	90.30
					Department Total	35,883.81

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	949739	333807	03/23/19	734.64
	PCard JE	00001	949739	333807	03/23/19	103.70
	PCard JE	00001	949739	333807	03/23/19	77.42
	PCard JE	00001	949739	333807	03/23/19	35.57
	PCard JE	00001	949739	333807	03/23/19	41.54
	PCard JE	00001	949739	333807	03/23/19	42.80
					Account Total	1,035.67
Equipment Rental						
	PCard JE	00001	949739	333807	03/23/19	258.66
					Account Total	258.66
Membership Dues						
	PCard JE	00001	949739	333807	03/23/19	25.00
	PCard JE	00001	949739	333807	03/23/19	12.99
					Account Total	37.99
Operating Supplies						
	PCard JE	00001	949739	333807	03/23/19	148.13
	PCard JE	00001	949739	333807	03/23/19	72.44
	PCard JE	00001	949739	333807	03/23/19	26.20
	PCard JE	00001	949739	333807	03/23/19	16.93
	PCard JE	00001	949739	333807	03/23/19	91.12
	PCard JE	00001	949739	333807	03/23/19	29.99
	PCard JE	00001	949739	333807	03/23/19	49.84
					Account Total	434.65
Travel & Transportation						
	PCard JE	00001	949739	333807	03/23/19	50.00
	PCard JE	00001	949739	333807	03/23/19	41.93
	PCard JE	00001	949739	333807	03/23/19	11.23
	PCard JE	00001	949739	333807	03/23/19	15.44
	PCard JE	00001	949739	333807	03/23/19	30.00
	PCard JE	00001	949739	333807	03/23/19	480.50
	PCard JE	00001	949739	333807	03/23/19	30.00
	PCard JE	00001	949739	333807	03/23/19	430.60
	PCard JE	00001	949739	333807	03/23/19	39.00

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>
	PCard JE	00001	949739	333807	03/23/19	30.00
	PCard JE	00001	949739	333807	03/23/19	249.62
	PCard JE	00001	949739	333807	03/23/19	64.20
	PCard JE	00001	949739	333807	03/23/19	30.00
	PCard JE	00001	949739	333807	03/23/19	240.30
	PCard JE	00001	949739	333807	03/23/19	240.30
	PCard JE	00001	949739	333807	03/23/19	240.30
	PCard JE	00001	949739	333807	03/23/19	45.80
	PCard JE	00001	949739	333807	03/23/19	195.30
	PCard JE	00001	949739	333807	03/23/19	29.00
	PCard JE	00001	949739	333807	03/23/19	532.78
	PCard JE	00001	949739	333807	03/23/19	14.99
	PCard JE	00001	949739	333807	03/23/19	195.30
	PCard JE	00001	949739	333807	03/23/19	19.00
	PCard JE	00001	949739	333807	03/23/19	195.30
	PCard JE	00001	949739	333807	03/23/19	92.00
					Account Total	3,542.89
					Department Total	5,309.86

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	949739	333807	03/23/19	270.32
	PCard JE	00001	949739	333807	03/23/19	235.52
					Account Total	505.84
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	117.45
	PCard JE	00001	949739	333807	03/23/19	50.00
	PCard JE	00001	949739	333807	03/23/19	123.44
	PCard JE	00001	949739	333807	03/23/19	186.61
	PCard JE	00001	949739	333807	03/23/19	74.69
	PCard JE	00001	949739	333807	03/23/19	81.22-
	PCard JE	00001	949739	333807	03/23/19	7.84
	PCard JE	00001	949739	333807	03/23/19	17.99
	PCard JE	00001	949739	333807	03/23/19	180.00
					Account Total	676.80
	Postage & Freight					
	PCard JE	00001	949739	333807	03/23/19	226.27
	PCard JE	00001	949739	333807	03/23/19	30.65
	PCard JE	00001	949739	333807	03/23/19	60.25
	PCard JE	00001	949739	333807	03/23/19	60.25
					Account Total	377.42
	Software and Licensing					
	PCard JE	00001	949739	333807	03/23/19	314.16
					Account Total	314.16
	Special Events					
	PCard JE	00001	949739	333807	03/23/19	7.96
	PCard JE	00001	949739	333807	03/23/19	40.00
	PCard JE	00001	949739	333807	03/23/19	14.56
					Account Total	62.52
					Department Total	1,936.74

County of Adams
Vendor Payment Report

<u>1052</u>	<u>Criminal Justice Coord Council</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	949739	333807	03/23/19	85.00
	PCard JE	00001	949739	333807	03/23/19	27.37
	PCard JE	00001	949739	333807	03/23/19	85.00
	PCard JE	00001	949739	333807	03/23/19	88.47
					Account Total	<u>285.84</u>
					Department Total	<u><u>285.84</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>
	Education & Training					
	PCard JE	00001	949739	333807	03/23/19	2,120.00
					Account Total	2,120.00
	Employee Development					
	PCard JE	00001	949739	333807	03/23/19	245.00
	PCard JE	00001	949739	333807	03/23/19	818.99
	PCard JE	00001	949739	333807	03/23/19	2,820.00
					Account Total	3,883.99
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	700.00
	PCard JE	00001	949739	333807	03/23/19	113.71
					Account Total	813.71
					Department Total	6,817.70

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	949739	333807	03/23/19	170.33
	PCard JE	00015	949739	333807	03/23/19	170.33
					Account Total	<u>340.66</u>
					Department Total	<u><u>340.66</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	949739	333807	03/23/19	258.66
	PCard JE	00001	949739	333807	03/23/19	167.99
					Account Total	426.65
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	72.32
	PCard JE	00001	949739	333807	03/23/19	50.70
					Account Total	123.02
					Department Total	549.67

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>
	Books					
	PCard JE	00001	949739	333807	03/23/19	256.18
					Account Total	256.18
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	730.41
	PCard JE	00001	949739	333807	03/23/19	91.47
					Account Total	821.88
					Department Total	1,078.06

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>
	Books					
	PCard JE	00001	949739	333807	03/23/19	87.54
					Account Total	87.54
	Education & Training					
	PCard JE	00001	949739	333807	03/23/19	75.00
					Account Total	75.00
	Equipment Rental					
	PCard JE	00001	949739	333807	03/23/19	258.66
					Account Total	258.66
	Minor Equipment					
	PCard JE	00001	949739	333807	03/23/19	92.64
	PCard JE	00001	949739	333807	03/23/19	440.64
	PCard JE	00001	949739	333807	03/23/19	57.51
					Account Total	590.79
	Travel & Transportation					
	PCard JE	00001	949739	333807	03/23/19	262.98
					Account Total	262.98
					Department Total	<u>1,274.97</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>
	Business Meetings					
	PCard JE	00001	949739	333807	03/23/19	<u>49.98</u>
					Account Total	<u>49.98</u>
					Department Total	<u><u>49.98</u></u>

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>
	Books					
	PCard JE	00001	949739	333807	03/23/19	38.64
					Account Total	38.64
	Business Meetings					
	PCard JE	00001	949739	333807	03/23/19	83.30
	PCard JE	00001	949739	333807	03/23/19	42.85
	PCard JE	00001	949739	333807	03/23/19	31.91
	PCard JE	00001	949739	333807	03/23/19	49.58
					Account Total	207.64
	Education & Training					
	PCard JE	00001	949739	333807	03/23/19	40.00
	PCard JE	00001	949739	333807	03/23/19	1,476.00
					Account Total	1,516.00
	Equipment Rental					
	PCard JE	00001	949739	333807	03/23/19	286.78
	PCard JE	00001	949739	333807	03/23/19	177.94
	PCard JE	00001	949739	333807	03/23/19	170.33
	PCard JE	00001	949739	333807	03/23/19	170.33
	PCard JE	00001	949739	333807	03/23/19	170.33
	PCard JE	00001	949739	333807	03/23/19	406.06
					Account Total	1,381.77
	Fuel, Gas & Oil					
	PCard JE	00001	949739	333807	03/23/19	39.32
	PCard JE	00001	949739	333807	03/23/19	15.45
					Account Total	54.77
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	91.20
	PCard JE	00001	949739	333807	03/23/19	609.57
	PCard JE	00001	949739	333807	03/23/19	755.15
	PCard JE	00001	949739	333807	03/23/19	453.09
	PCard JE	00001	949739	333807	03/23/19	79.96
	PCard JE	00001	949739	333807	03/23/19	131.88
	PCard JE	00001	949739	333807	03/23/19	32.97-
	PCard JE	00001	949739	333807	03/23/19	202.11

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	949739	333807	03/23/19	79.98
	PCard JE	00001	949739	333807	03/23/19	542.21
	PCard JE	00001	949739	333807	03/23/19	47.44
					Account Total	2,959.62
	Other Communications					
	PCard JE	00001	949739	333807	03/23/19	1,364.84
					Account Total	1,364.84
	Other Repair & Maint					
	PCard JE	00001	949739	333807	03/23/19	2.70
	PCard JE	00001	949739	333807	03/23/19	80.02
					Account Total	82.72
	Special Events					
	PCard JE	00001	949739	333807	03/23/19	215.40
					Account Total	215.40
	Travel & Transportation					
	PCard JE	00001	949739	333807	03/23/19	349.60
					Account Total	349.60
					Department Total	8,171.00

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>
	Books					
	PCard JE	00001	949739	333807	03/23/19	193.20
					Account Total	193.20
	Business Meetings					
	PCard JE	00001	949739	333807	03/23/19	34.72
	PCard JE	00001	949739	333807	03/23/19	38.50
	PCard JE	00001	949739	333807	03/23/19	241.57
	PCard JE	00001	949739	333807	03/23/19	36.56
	PCard JE	00001	949739	333807	03/23/19	30.99
	PCard JE	00001	949739	333807	03/23/19	104.28
					Account Total	486.62
	Education & Training					
	PCard JE	00001	949739	333807	03/23/19	10.00
	PCard JE	00001	949739	333807	03/23/19	45.00
					Account Total	55.00
	Equipment Rental					
	PCard JE	00001	949739	333807	03/23/19	170.33
	PCard JE	00001	949739	333807	03/23/19	170.33
	PCard JE	00001	949739	333807	03/23/19	170.33
	PCard JE	00001	949739	333807	03/23/19	170.33
	PCard JE	00001	949739	333807	03/23/19	170.33
					Account Total	851.65
	Minor Equipment					
	PCard JE	00001	949739	333807	03/23/19	490.86
					Account Total	490.86
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	286.68
	PCard JE	00001	949739	333807	03/23/19	233.30
	PCard JE	00001	949739	333807	03/23/19	233.30
	PCard JE	00001	949739	333807	03/23/19	37.26
	PCard JE	00001	949739	333807	03/23/19	17.91
	PCard JE	00001	949739	333807	03/23/19	34.68
	PCard JE	00001	949739	333807	03/23/19	41.18
	PCard JE	00001	949739	333807	03/23/19	456.00

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>
	PCard JE	00001	949739	333807	03/23/19	25.40
	PCard JE	00001	949739	333807	03/23/19	43.90
	PCard JE	00001	949739	333807	03/23/19	58.70
	PCard JE	00001	949739	333807	03/23/19	194.94
	PCard JE	00001	949739	333807	03/23/19	100.62
	PCard JE	00001	949739	333807	03/23/19	303.32
	PCard JE	00001	949739	333807	03/23/19	44.31
	PCard JE	00001	949739	333807	03/23/19	44.31
	PCard JE	00001	949739	333807	03/23/19	110.13
	PCard JE	00001	949739	333807	03/23/19	59.08
	PCard JE	00001	949739	333807	03/23/19	81.37
	PCard JE	00001	949739	333807	03/23/19	267.29
	PCard JE	00001	949739	333807	03/23/19	21.95
	PCard JE	00001	949739	333807	03/23/19	21.95
	PCard JE	00001	949739	333807	03/23/19	55.73
	PCard JE	00001	949739	333807	03/23/19	153.45
	PCard JE	00001	949739	333807	03/23/19	63.70
	PCard JE	00001	949739	333807	03/23/19	504.78
	PCard JE	00001	949739	333807	03/23/19	88.02
	PCard JE	00001	949739	333807	03/23/19	50.86
	PCard JE	00001	949739	333807	03/23/19	88.07
	PCard JE	00001	949739	333807	03/23/19	25.98
	PCard JE	00001	949739	333807	03/23/19	29.30
	PCard JE	00001	949739	333807	03/23/19	10.00
					Account Total	3,787.47
	Special Events					
	PCard JE	00001	949739	333807	03/23/19	1,077.00
					Account Total	1,077.00
	Travel & Transportation					
	PCard JE	00001	949739	333807	03/23/19	18.00
					Account Total	18.00
					Department Total	6,959.80

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>
	Books					
	PCard JE	00001	949739	333807	03/23/19	25.76
					Account Total	25.76
	Business Meetings					
	PCard JE	00001	949739	333807	03/23/19	41.65
					Account Total	41.65
	Equipment Rental					
	PCard JE	00001	949739	333807	03/23/19	171.54
	PCard JE	00001	949739	333807	03/23/19	270.32
	PCard JE	00001	949739	333807	03/23/19	177.94
					Account Total	619.80
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	60.80
	PCard JE	00001	949739	333807	03/23/19	515.51
	PCard JE	00001	949739	333807	03/23/19	37.36
	PCard JE	00001	949739	333807	03/23/19	180.30
	PCard JE	00001	949739	333807	03/23/19	295.74
					Account Total	1,089.71
	Repair & Maint Supplies					
	PCard JE	00001	949739	333807	03/23/19	100.00
					Account Total	100.00
	Special Events					
	PCard JE	00001	949739	333807	03/23/19	143.60
					Account Total	143.60
					Department Total	2,020.52

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>
	Business Meetings					
	PCard JE	00034	949739	333807	03/23/19	20.34
	PCard JE	00034	949739	333807	03/23/19	13.99
					Account Total	34.33
	Education & Training					
	PCard JE	00034	949739	333807	03/23/19	350.00
					Account Total	350.00
	Travel & Transportation					
	PCard JE	00034	949739	333807	03/23/19	202.97
					Account Total	202.97
					Department Total	587.30

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>
	Repair & Maint Supplies					
	PCard JE	00024	949739	333807	03/23/19	624.00
	PCard JE	00024	949739	333807	03/23/19	188.00
					Account Total	812.00
	Uniforms & Cleaning					
	PCard JE	00024	949739	333807	03/23/19	116.99
	PCard JE	00024	949739	333807	03/23/19	179.97
	PCard JE	00024	949739	333807	03/23/19	232.60
	PCard JE	00024	949739	333807	03/23/19	107.99
					Account Total	637.55
					Department Total	1,449.55

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	949739	333807	03/23/19	40.41
	PCard JE	00015	949739	333807	03/23/19	503.38
	PCard JE	00015	949739	333807	03/23/19	54.80
					Account Total	<u>598.59</u>
					Department Total	<u><u>598.59</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>
	Education & Training					
	PCard JE	00015	949739	333807	03/23/19	45.00
					Account Total	45.00
	Operating Supplies					
	PCard JE	00015	949739	333807	03/23/19	35.96
	PCard JE	00015	949739	333807	03/23/19	670.55
	PCard JE	00015	949739	333807	03/23/19	179.00
	PCard JE	00015	949739	333807	03/23/19	520.79
	PCard JE	00015	949739	333807	03/23/19	359.21
	PCard JE	00015	949739	333807	03/23/19	44.00
	PCard JE	00015	949739	333807	03/23/19	364.81
					Account Total	2,174.32
	Special Events					
	PCard JE	00015	949739	333807	03/23/19	12.00
	PCard JE	00015	949739	333807	03/23/19	150.32
	PCard JE	00015	949739	333807	03/23/19	101.88
	PCard JE	00015	949739	333807	03/23/19	1.92-
	PCard JE	00015	949739	333807	03/23/19	74.69
	PCard JE	00015	949739	333807	03/23/19	51.20
	PCard JE	00015	949739	333807	03/23/19	128.92
	PCard JE	00015	949739	333807	03/23/19	117.79
	PCard JE	00015	949739	333807	03/23/19	57.04
	PCard JE	00015	949739	333807	03/23/19	1,545.00
	PCard JE	00015	949739	333807	03/23/19	917.85
					Account Total	3,154.77
					Department Total	5,374.09

County of Adams
Vendor Payment Report

<u>2000P9999900</u>	<u>CW Director Non-Riembursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Special Events					
	PCard JE	00015	949739	333807	03/23/19	34.44
	PCard JE	00015	949739	333807	03/23/19	11.08
	PCard JE	00015	949739	333807	03/23/19	39.74
	PCard JE	00015	949739	333807	03/23/19	10.39
					Account Total	<u>95.65</u>
					Department Total	<u><u>95.65</u></u>

County of Adams
Vendor Payment Report

<u>100005007000</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	949739	333807	03/23/19	406.06
					Account Total	<u>406.06</u>
	Operating Supplies					
	PCard JE	00015	949739	333807	03/23/19	153.65
	PCard JE	00015	949739	333807	03/23/19	29.98
	PCard JE	00015	949739	333807	03/23/19	230.51
	PCard JE	00015	949739	333807	03/23/19	231.84
	PCard JE	00015	949739	333807	03/23/19	20.00
	PCard JE	00015	949739	333807	03/23/19	57.08
					Account Total	<u>723.06</u>
					Department Total	<u><u>1,129.12</u></u>

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	949739	333807	03/23/19	169.54
					Account Total	169.54
	Operating Supplies					
	PCard JE	00015	949739	333807	03/23/19	97.16
	PCard JE	00015	949739	333807	03/23/19	33.00
	PCard JE	00015	949739	333807	03/23/19	922.70
	PCard JE	00015	949739	333807	03/23/19	2,464.02
	PCard JE	00015	949739	333807	03/23/19	150.73
					Account Total	3,667.61
	Other Professional Serv					
	PCard JE	00015	949739	333807	03/23/19	220.38
					Account Total	220.38
	Special Events					
	PCard JE	00015	949739	333807	03/23/19	18.46
					Account Total	18.46
					Department Total	4,075.99

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>
	Business Meetings					
	PCard JE	00001	949739	333807	03/23/19	89.52
					Account Total	89.52
	Computers					
	PCard JE	00001	949739	333807	03/23/19	28.47
	PCard JE	00001	949739	333807	03/23/19	1,202.64
	PCard JE	00001	949739	333807	03/23/19	235.72
	PCard JE	00001	949739	333807	03/23/19	323.58
	PCard JE	00001	949739	333807	03/23/19	13.94
	PCard JE	00001	949739	333807	03/23/19	809.99
	PCard JE	00001	949739	333807	03/23/19	55.98
	PCard JE	00001	949739	333807	03/23/19	219.00
	PCard JE	00001	949739	333807	03/23/19	79.80
	PCard JE	00001	949739	333807	03/23/19	32.70
	PCard JE	00001	949739	333807	03/23/19	2,450.00
	PCard JE	00001	949739	333807	03/23/19	157.70
	PCard JE	00001	949739	333807	03/23/19	287.88
					Account Total	5,897.40
	Contract Employment					
	GREER, AMY	00001	949305	333340	03/27/19	772.50
					Account Total	772.50
	Court Reporting Transcripts					
	PCard JE	00001	949739	333807	03/23/19	156.00
					Account Total	156.00
	Destruction of Records					
	PCard JE	00001	949739	333807	03/23/19	30.00
	PCard JE	00001	949739	333807	03/23/19	30.00
	PCard JE	00001	949739	333807	03/23/19	465.00
					Account Total	525.00
	Education & Training					
	PCard JE	00001	949739	333807	03/23/19	59.80
	PCard JE	00001	949739	333807	03/23/19	18.40
	PCard JE	00001	949739	333807	03/23/19	50.00
	PCard JE	00001	949739	333807	03/23/19	12.00

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>
	PCard JE	00001	949739	333807	03/23/19	201.50
					Account Total	341.70
	Equipment Rental					
	PCard JE	00001	949739	333807	03/23/19	650.01
	PCard JE	00001	949739	333807	03/23/19	1,948.76
					Account Total	2,598.77
	Interpreting Services					
	PCard JE	00001	949739	333807	03/23/19	453.80
					Account Total	453.80
	Membership Dues					
	PCard JE	00001	949739	333807	03/23/19	5,205.00
	PCard JE	00001	949739	333807	03/23/19	325.00
	PCard JE	00001	949739	333807	03/23/19	240.00
	PCard JE	00001	949739	333807	03/23/19	190.00
	PCard JE	00001	949739	333807	03/23/19	119.00
					Account Total	6,079.00
	Minor Equipment					
	PCard JE	00001	949739	333807	03/23/19	842.00
	PCard JE	00001	949739	333807	03/23/19	163.35
	PCard JE	00001	949739	333807	03/23/19	39.85
	PCard JE	00001	949739	333807	03/23/19	14.99
					Account Total	1,060.19
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	370.89
	PCard JE	00001	949739	333807	03/23/19	18.53
	PCard JE	00001	949739	333807	03/23/19	45.63
	PCard JE	00001	949739	333807	03/23/19	45.63
	PCard JE	00001	949739	333807	03/23/19	57.90
	PCard JE	00001	949739	333807	03/23/19	28.95
	PCard JE	00001	949739	333807	03/23/19	10.00
	PCard JE	00001	949739	333807	03/23/19	18.95
	PCard JE	00001	949739	333807	03/23/19	319.31
	PCard JE	00001	949739	333807	03/23/19	92.36
	PCard JE	00001	949739	333807	03/23/19	121.91

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	949739	333807	03/23/19	30.93
	PCard JE	00001	949739	333807	03/23/19	57.90
	PCard JE	00001	949739	333807	03/23/19	18.95
	PCard JE	00001	949739	333807	03/23/19	28.95
	PCard JE	00001	949739	333807	03/23/19	10.00
	PCard JE	00001	949739	333807	03/23/19	29.98
	PCard JE	00001	949739	333807	03/23/19	62.98
	PCard JE	00001	949739	333807	03/23/19	128.42
	PCard JE	00001	949739	333807	03/23/19	35.92
	PCard JE	00001	949739	333807	03/23/19	64.51
	PCard JE	00001	949739	333807	03/23/19	33.72
	PCard JE	00001	949739	333807	03/23/19	341.41
	PCard JE	00001	949739	333807	03/23/19	106.81
	PCard JE	00001	949739	333807	03/23/19	190.38
	PCard JE	00001	949739	333807	03/23/19	75.54
	PCard JE	00001	949739	333807	03/23/19	64.69
	PCard JE	00001	949739	333807	03/23/19	4.48
	PCard JE	00001	949739	333807	03/23/19	171.63
	PCard JE	00001	949739	333807	03/23/19	66.80
	PCard JE	00001	949739	333807	03/23/19	8.99
	PCard JE	00001	949739	333807	03/23/19	47.98
	PCard JE	00001	949739	333807	03/23/19	232.78
					Account Total	2,943.81
	Other Communications					
	PCard JE	00001	949739	333807	03/23/19	160.04
	PCard JE	00001	949739	333807	03/23/19	154.85
	PCard JE	00001	949739	333807	03/23/19	275.87
	PCard JE	00001	949739	333807	03/23/19	40.01
					Account Total	630.77
	Other Professional Serv					
	PCard JE	00001	949739	333807	03/23/19	2,575.00
	PCard JE	00001	949739	333807	03/23/19	24.00
	PCard JE	00001	949739	333807	03/23/19	15.00
	PCard JE	00001	949739	333807	03/23/19	100.00
	PCard JE	00001	949739	333807	03/23/19	200.00

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>
	PCard JE	00001	949739	333807	03/23/19	687.70
	PCard JE	00001	949739	333807	03/23/19	34.99
	PCard JE	00001	949739	333807	03/23/19	22.17
	PCard JE	00001	949739	333807	03/23/19	71.97
	PCard JE	00001	949739	333807	03/23/19	10.00
					Account Total	3,740.83
	Postage & Freight					
	PCard JE	00001	949739	333807	03/23/19	25.50
					Account Total	25.50
	Printing External					
	PCard JE	00001	949739	333807	03/23/19	300.00
	PCard JE	00001	949739	333807	03/23/19	326.73
	PCard JE	00001	949739	333807	03/23/19	375.00
	PCard JE	00001	949739	333807	03/23/19	87.50
					Account Total	1,089.23
	Special Events					
	PCard JE	00001	949739	333807	03/23/19	9.59
	PCard JE	00001	949739	333807	03/23/19	33.54
	PCard JE	00001	949739	333807	03/23/19	61.62
	PCard JE	00001	949739	333807	03/23/19	20.32
					Account Total	125.07
	Subscrip/Publications					
	PCard JE	00001	949739	333807	03/23/19	11.99
	PCard JE	00001	949739	333807	03/23/19	7.97
	PCard JE	00001	949739	333807	03/23/19	8.00
	PCard JE	00001	949739	333807	03/23/19	7.99
					Account Total	35.95
	Travel & Transportation					
	PCard JE	00001	949739	333807	03/23/19	17.00
					Account Total	17.00
	Witness Fees					
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	949750	333817	04/02/19	262.48
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	949750	333817	04/02/19	119.08
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	949750	333817	04/02/19	110.34

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	949750	333817	04/02/19	49.40
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	949750	333817	04/02/19	4.06
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	949750	333817	04/02/19	275.40
	PCard JE	00001	949739	333807	03/23/19	316.60
	PCard JE	00001	949739	333807	03/23/19	48.82
	PCard JE	00001	949739	333807	03/23/19	684.60
	PCard JE	00001	949739	333807	03/23/19	269.60
					Account Total	<u>2,140.38</u>
					Department Total	<u><u>28,722.42</u></u>

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>
	Destruction of Records					
	PCard JE	00001	949739	333807	03/23/19	30.00
					Account Total	30.00
	Education & Training					
	PCard JE	00001	949739	333807	03/23/19	825.00
	PCard JE	00001	949739	333807	03/23/19	1,800.00
					Account Total	2,625.00
	Equipment Rental					
	PCard JE	00001	949739	333807	03/23/19	153.83
					Account Total	153.83
	Medical Services					
	PCard JE	00001	949739	333807	03/23/19	668.00
					Account Total	668.00
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	13.98-
	PCard JE	00001	949739	333807	03/23/19	12.51
	PCard JE	00001	949739	333807	03/23/19	20.43
	PCard JE	00001	949739	333807	03/23/19	209.94
	PCard JE	00001	949739	333807	03/23/19	6.80
					Account Total	235.70
	Other Communications					
	PCard JE	00001	949739	333807	03/23/19	40.01
					Account Total	40.01
	Postage & Freight					
	PCard JE	00001	949739	333807	03/23/19	30.10
					Account Total	30.10
	Software and Licensing					
	PCard JE	00001	949739	333807	03/23/19	88.00
					Account Total	88.00
	Special Events					
	PCard JE	00001	949739	333807	03/23/19	48.80
					Account Total	48.80

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>
	Subscrip/Publications					
	PCard JE	00001	949739	333807	03/23/19	59.95
					Account Total	59.95
	Travel & Transportation					
	PCard JE	00001	949739	333807	03/23/19	331.96
					Account Total	331.96
					Department Total	4,311.35

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	949739	333807	03/23/19	835.00
					Account Total	835.00
	Messenger/Delivery Service					
	PCard JE	00001	949739	333807	03/23/19	11.65
					Account Total	11.65
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	49.45
	PCard JE	00001	949739	333807	03/23/19	73.03
					Account Total	122.48
	Special Events					
	PCard JE	00001	949739	333807	03/23/19	48.00
					Account Total	48.00
	Travel & Transportation					
	PCard JE	00001	949739	333807	03/23/19	279.97
	PCard JE	00001	949739	333807	03/23/19	20.00
	PCard JE	00001	949739	333807	03/23/19	20.00
					Account Total	319.97
					Department Total	1,337.10

County of Adams
Vendor Payment Report

<u>2041</u>	<u>Emerg Mngt-Administraion</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	949739	333807	03/23/19	159.26
					Account Total	159.26
	Car Washes					
	PCard JE	00001	949739	333807	03/23/19	4.00
					Account Total	4.00
	Communication Equipment					
	PCard JE	00001	949739	333807	03/23/19	250.08
					Account Total	250.08
	Equipment Rental					
	PCard JE	00001	949739	333807	03/23/19	170.33
	PCard JE	00001	949739	333807	03/23/19	187.18
					Account Total	357.51
	Maintenance Contracts					
	PCard JE	00001	949739	333807	03/23/19	519.75
					Account Total	519.75
	Office Furniture & Equip					
	PCard JE	00001	949739	333807	03/23/19	88.98
					Account Total	88.98
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	26.88
	PCard JE	00001	949739	333807	03/23/19	6.29
	PCard JE	00001	949739	333807	03/23/19	127.57
					Account Total	160.74
	Other Communications					
	PCard JE	00001	949739	333807	03/23/19	32.67
	PCard JE	00001	949739	333807	03/23/19	38.41
					Account Total	71.08
	Travel & Transportation					
	PCard JE	00001	949739	333807	03/23/19	150.00
	PCard JE	00001	949739	333807	03/23/19	4.85
					Account Total	154.85
					Department Total	1,766.25

County of Adams
Vendor Payment Report

<u>99500</u>	<u>Employment First</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	949739	333807	03/23/19	6.85
	PCard JE	00035	949739	333807	03/23/19	6.85
	PCard JE	00035	949739	333807	03/23/19	6.85
	PCard JE	00035	949739	333807	03/23/19	6.85
	PCard JE	00035	949739	333807	03/23/19	6.85
	PCard JE	00035	949739	333807	03/23/19	6.85
	PCard JE	00035	949739	333807	03/23/19	6.85
					Account Total	47.95
	Membership Dues					
	PCard JE	00035	949739	333807	03/23/19	50.00
					Account Total	50.00
	Operating Supplies					
	PCard JE	00035	949739	333807	03/23/19	292.64
					Account Total	292.64
	Printing External					
	COPYCO QUALITY PRINTING INC	00035	949777	333945	04/03/19	40.00
					Account Total	40.00
					Department Total	430.59

County of Adams
Vendor Payment Report

<u>97802</u>	<u>Employment Support Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00035	949739	333807	03/23/19	62.50
					Account Total	62.50
	Operating Supplies					
	PCard JE	00035	949739	333807	03/23/19	32.92-
	PCard JE	00035	949739	333807	03/23/19	29.95
	PCard JE	00035	949739	333807	03/23/19	207.79
	PCard JE	00035	949739	333807	03/23/19	61.57
					Account Total	266.39
					Department Total	328.89

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>
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	<u>20.00</u>
					Account Total	<u>20.00</u>
					Department Total	<u><u>20.00</u></u>

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					
	FACTORY MOTOR PARTS	00006	949798	333955	04/03/19	7,789.41
	POWER SCREENING INC	00006	949692	333768	04/02/19	68,100.00
	SAM HILL OIL INC	00006	949621	333652	04/01/19	361.20
	SAM HILL OIL INC	00006	949691	333768	04/02/19	1,418.48
	SAM HILL OIL INC	00006	949693	333768	04/02/19	13,336.15
	WEX BANK	00006	949841	334047	04/04/19	2,995.75
					Account Total	94,000.99
					Department Total	94,000.99

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>
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	36.88
	PCard JE	00001	949739	333807	03/23/19	22.48
	PCard JE	00001	949739	333807	03/23/19	30.06
	PCard JE	00001	949739	333807	03/23/19	29.03
					Account Total	<u>118.45</u>
					Department Total	<u><u>118.45</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>
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	<u>17.98</u>
					Account Total	<u>17.98</u>
					Department Total	<u><u>17.98</u></u>

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>
	Education & Training					
	PCard JE	00001	949739	333807	03/23/19	54.67
					Account Total	54.67
	Equipment Rental					
	PCard JE	00001	949739	333807	03/23/19	258.66
	PCard JE	00001	949739	333807	03/23/19	167.99
					Account Total	426.65
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	159.00
	PCard JE	00001	949739	333807	03/23/19	12.95
	PCard JE	00001	949739	333807	03/23/19	60.60
	PCard JE	00001	949739	333807	03/23/19	2.78
	PCard JE	00001	949739	333807	03/23/19	127.47
	PCard JE	00001	949739	333807	03/23/19	10.12
	PCard JE	00001	949739	333807	03/23/19	19.20
	PCard JE	00001	949739	333807	03/23/19	35.36
	PCard JE	00001	949739	333807	03/23/19	91.20
	PCard JE	00001	949739	333807	03/23/19	400.40
	PCard JE	00001	949739	333807	03/23/19	14.99
	PCard JE	00001	949739	333807	03/23/19	25.57
	PCard JE	00001	949739	333807	03/23/19	24.99
	PCard JE	00001	949739	333807	03/23/19	29.98
	PCard JE	00001	949739	333807	03/23/19	12.50
	PCard JE	00001	949739	333807	03/23/19	53.17
	PCard JE	00001	949739	333807	03/23/19	10.00
	PCard JE	00001	949739	333807	03/23/19	191.50
					Account Total	1,281.78
	Other Communications					
	PCard JE	00001	949739	333807	03/23/19	20.00
					Account Total	20.00
					Department Total	1,783.10

County of Adams
Vendor Payment Report

<u>9242</u>	<u>Extension- Agriculture</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	<u>1,645.00</u>
					Account Total	<u>1,645.00</u>
					Department Total	<u><u>1,645.00</u></u>

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	949739	333807	03/23/19	<u>22.06</u>
					Account Total	<u>22.06</u>
					Department Total	<u><u>22.06</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>
	Business Meetings					
	PCard JE	00001	949739	333807	03/23/19	62.07
	PCard JE	00001	949739	333807	03/23/19	18.10
	PCard JE	00001	949739	333807	03/23/19	11.54
	PCard JE	00001	949739	333807	03/23/19	460.36
	PCard JE	00001	949739	333807	03/23/19	160.77
	PCard JE	00001	949739	333807	03/23/19	69.03
	PCard JE	00001	949739	333807	03/23/19	79.63
	PCard JE	00001	949739	333807	03/23/19	66.65
					Account Total	928.15
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	14.96
	PCard JE	00001	949739	333807	03/23/19	75.12
	PCard JE	00001	949739	333807	03/23/19	29.55
	PCard JE	00001	949739	333807	03/23/19	116.25
	PCard JE	00001	949739	333807	03/23/19	14.92
	PCard JE	00001	949739	333807	03/23/19	101.47
	PCard JE	00001	949739	333807	03/23/19	13.24
	PCard JE	00001	949739	333807	03/23/19	27.03
	PCard JE	00001	949739	333807	03/23/19	8.08
					Account Total	400.62
					Department Total	1,328.77

County of Adams
Vendor Payment Report

<u>5025</u>	<u>Facilities Club House Maint.</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	DISCOUNT PLUMBING SERVICES INC	00005	949580	333558	03/29/19	1,632.10
					Account Total	1,632.10
	Repair & Maint Supplies					
	PCard JE	00005	949739	333807	03/23/19	9.99
	PCard JE	00005	949739	333807	03/23/19	29.97
	PCard JE	00005	949739	333807	03/23/19	73.49
	PCard JE	00005	949739	333807	03/23/19	19.98
	PCard JE	00005	949739	333807	03/23/19	6.75
	PCard JE	00005	949739	333807	03/23/19	53.71
					Account Total	193.89
					Department Total	1,825.99

County of Adams
Vendor Payment Report

<u>2045E8921298</u>	<u>Family Engagement-Intervention</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	949739	333807	03/23/19	<u>58.46</u>
					Account Total	<u>58.46</u>
					Department Total	<u><u>58.46</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	949739	333807	03/23/19	181.57
					Account Total	181.57
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	62.32
	PCard JE	00001	949739	333807	03/23/19	15.47
	PCard JE	00001	949739	333807	03/23/19	13.86
	PCard JE	00001	949739	333807	03/23/19	5.28
	PCard JE	00001	949739	333807	03/23/19	118.86
	PCard JE	00001	949739	333807	03/23/19	38.70
	PCard JE	00001	949739	333807	03/23/19	21.56
	PCard JE	00001	949739	333807	03/23/19	188.00
	PCard JE	00001	949739	333807	03/23/19	1,431.16
					Account Total	1,895.21
	Other Professional Serv					
	PCard JE	00001	949739	333807	03/23/19	121.50
					Account Total	121.50
	Travel & Transportation					
	PCard JE	00001	949739	333807	03/23/19	297.95
					Account Total	297.95
					Department Total	<u>2,496.23</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>
	Legal Notices					
	PCard JE	00001	949739	333807	03/23/19	266.40
	PCard JE	00001	949739	333807	03/23/19	135.20
					Account Total	401.60
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	67.23
	PCard JE	00001	949739	333807	03/23/19	393.92
					Account Total	461.15
					Department Total	862.75

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>
	Business Meetings					
	PCard JE	00001	949739	333807	03/23/19	104.21
					Account Total	104.21
	Education & Training					
	PCard JE	00001	949739	333807	03/23/19	99.00
					Account Total	99.00
	Equipment Rental					
	PCard JE	00001	949739	333807	03/23/19	96.79
					Account Total	96.79
	Printing External					
	PCard JE	00001	949739	333807	03/23/19	419.97
					Account Total	419.97
	Software and Licensing					
	PCard JE	00001	949739	333807	03/23/19	628.32
					Account Total	628.32
	Travel & Transportation					
	PCard JE	00001	949739	333807	03/23/19	50.00
	PCard JE	00001	949739	333807	03/23/19	674.00
					Account Total	724.00
					Department Total	2,072.29

County of Adams
Vendor Payment Report

<u>3165</u>	<u>Fleet / Public Works Building</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Buildings					
	LAND TITLE GUARANTEE COMPANY	00004	949657	333694	04/01/19	<u>500.00</u>
					Account Total	<u>500.00</u>
					Department Total	<u><u>500.00</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>
	Auto Physical Damage					
	PCard JE	00006	949739	333807	03/23/19	236.44
	PCard JE	00006	949739	333807	03/23/19	236.44
	PCard JE	00006	949739	333807	03/23/19	159.80
	PCard JE	00006	949739	333807	03/23/19	275.26
	PCard JE	00006	949739	333807	03/23/19	162.66
	PCard JE	00006	949739	333807	03/23/19	242.52
	PCard JE	00006	949739	333807	03/23/19	40.00
	PCard JE	00006	949739	333807	03/23/19	215.00
	PCard JE	00006	949739	333807	03/23/19	40.00
	PCard JE	00006	949739	333807	03/23/19	449.66
	PCard JE	00006	949739	333807	03/23/19	132.26
	PCard JE	00006	949739	333807	03/23/19	449.66
	PCard JE	00006	949739	333807	03/23/19	700.00
					Account Total	3,339.70
	Fuel, Gas & Oil					
	PCard JE	00006	949739	333807	03/23/19	2,450.00
	PCard JE	00006	949739	333807	03/23/19	1,091.44
	PCard JE	00006	949739	333807	03/23/19	1,058.92
	PCard JE	00006	949739	333807	03/23/19	990.00
					Account Total	5,590.36
	Oil					
	PCard JE	00006	949739	333807	03/23/19	878.09
					Account Total	878.09
	Travel & Transportation					
	WILSON WILLIAM	00006	949595	333643	04/01/19	124.80
					Account Total	124.80
					Department Total	9,932.95

County of Adams
Vendor Payment Report

<u>9114</u>	<u>Fleet- Commerce</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00006	949739	333807	03/23/19	160.00
	PCard JE	00006	949739	333807	03/23/19	765.94
	PCard JE	00006	949739	333807	03/23/19	751.43
					Account Total	1,677.37
	Education & Training					
	PCard JE	00006	949739	333807	03/23/19	627.00
					Account Total	627.00
	Equipment Rental					
	PCard JE	00006	949739	333807	03/23/19	227.01
					Account Total	227.01
	Fuel, Gas & Oil					
	PCard JE	00006	949739	333807	03/23/19	40.00
					Account Total	40.00
	Machinery					
	PCard JE	00006	949739	333807	03/23/19	50.00
	PCard JE	00006	949739	333807	03/23/19	3,972.42
	PCard JE	00006	949739	333807	03/23/19	4,938.70
	PCard JE	00006	949739	333807	03/23/19	4,534.77
					Account Total	13,495.89
	Medical Supplies					
	PCard JE	00006	949739	333807	03/23/19	160.04
					Account Total	160.04
	Operating Supplies					
	PCard JE	00006	949739	333807	03/23/19	26.43
	PCard JE	00006	949739	333807	03/23/19	111.46
	PCard JE	00006	949739	333807	03/23/19	52.00
	PCard JE	00006	949739	333807	03/23/19	36.82
	PCard JE	00006	949739	333807	03/23/19	201.88
	PCard JE	00006	949739	333807	03/23/19	285.18
	PCard JE	00006	949739	333807	03/23/19	139.10
	PCard JE	00006	949739	333807	03/23/19	307.15
	PCard JE	00006	949739	333807	03/23/19	391.74
	PCard JE	00006	949739	333807	03/23/19	309.70

County of Adams
Vendor Payment Report

<u>9114</u>	<u>Fleet- Commerce</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00006	949739	333807	03/23/19	31.26
	PCard JE	00006	949739	333807	03/23/19	379.50
	PCard JE	00006	949739	333807	03/23/19	259.17
	PCard JE	00006	949739	333807	03/23/19	52.50
	PCard JE	00006	949739	333807	03/23/19	298.00
	PCard JE	00006	949739	333807	03/23/19	353.71
	PCard JE	00006	949739	333807	03/23/19	309.70
	PCard JE	00006	949739	333807	03/23/19	134.92
	PCard JE	00006	949739	333807	03/23/19	100.00
	PCard JE	00006	949739	333807	03/23/19	91.41
	PCard JE	00006	949739	333807	03/23/19	129.68
					Account Total	4,001.31
	Travel & Transportation					
	PCard JE	00006	949739	333807	03/23/19	76.00
					Account Total	76.00
	Uniforms & Cleaning					
	PCard JE	00006	949739	333807	03/23/19	21.48
	PCard JE	00006	949739	333807	03/23/19	112.09
	PCard JE	00006	949739	333807	03/23/19	104.23
	PCard JE	00006	949739	333807	03/23/19	127.45
	PCard JE	00006	949739	333807	03/23/19	126.87
					Account Total	492.12
	Vehicle Parts & Supplies					
	PCard JE	00006	949739	333807	03/23/19	36.00
	PCard JE	00006	949739	333807	03/23/19	36.00
	PCard JE	00006	949739	333807	03/23/19	36.00
	PCard JE	00006	949739	333807	03/23/19	129.00
	PCard JE	00006	949739	333807	03/23/19	50.00
	PCard JE	00006	949739	333807	03/23/19	7,511.60
	PCard JE	00006	949739	333807	03/23/19	9,478.53
	PCard JE	00006	949739	333807	03/23/19	4,098.83
	PCard JE	00006	949739	333807	03/23/19	5,653.45
	PCard JE	00006	949739	333807	03/23/19	206.00
					Account Total	27,235.41
	Vehicle Repair & Maint					

County of Adams
Vendor Payment Report

<u>9114</u>	<u>Fleet- Commerce</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00006	949739	333807	03/23/19	68.00
	PCard JE	00006	949739	333807	03/23/19	73.49
	PCard JE	00006	949739	333807	03/23/19	856.25
	PCard JE	00006	949739	333807	03/23/19	856.25
	PCard JE	00006	949739	333807	03/23/19	856.25
	PCard JE	00006	949739	333807	03/23/19	247.00
	PCard JE	00006	949739	333807	03/23/19	700.00
	PCard JE	00006	949739	333807	03/23/19	120.00
	PCard JE	00006	949739	333807	03/23/19	125.00
	PCard JE	00006	949739	333807	03/23/19	158.00
	PCard JE	00006	949739	333807	03/23/19	3.00
	PCard JE	00006	949739	333807	03/23/19	3.00
	PCard JE	00006	949739	333807	03/23/19	429.19
	PCard JE	00006	949739	333807	03/23/19	297.00
					Account Total	4,792.43
					Department Total	52,824.58

County of Adams
Vendor Payment Report

<u>9115</u>	<u>Fleet- Strasbrg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00006	949739	333807	03/23/19	214.60
					Account Total	214.60
	Operating Supplies					
	PCard JE	00006	949739	333807	03/23/19	508.94
	PCard JE	00006	949739	333807	03/23/19	60.50
	PCard JE	00006	949739	333807	03/23/19	26.50
	PCard JE	00006	949739	333807	03/23/19	3.51
	PCard JE	00006	949739	333807	03/23/19	213.30
	PCard JE	00006	949739	333807	03/23/19	22.95
	PCard JE	00006	949739	333807	03/23/19	59.53
	PCard JE	00006	949739	333807	03/23/19	30.15
	PCard JE	00006	949739	333807	03/23/19	64.50
	PCard JE	00006	949739	333807	03/23/19	307.26
	PCard JE	00006	949739	333807	03/23/19	123.68
	PCard JE	00006	949739	333807	03/23/19	215.32
					Account Total	1,636.14
	Travel & Transportation					
	PCard JE	00006	949739	333807	03/23/19	76.00
					Account Total	76.00
	Uniforms & Cleaning					
	PCard JE	00006	949739	333807	03/23/19	48.61
	PCard JE	00006	949739	333807	03/23/19	30.00
	PCard JE	00006	949739	333807	03/23/19	48.61
					Account Total	127.22
	Vehicle Parts & Supplies					
	PCard JE	00006	949739	333807	03/23/19	2,799.61
	PCard JE	00006	949739	333807	03/23/19	5,781.38
	PCard JE	00006	949739	333807	03/23/19	1,651.58
	PCard JE	00006	949739	333807	03/23/19	326.08
	PCard JE	00006	949739	333807	03/23/19	4.28
					Account Total	10,562.93
					Department Total	12,616.89

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	949739	333807	03/23/19	258.66
					Account Total	258.66
	Operating Supplies					
	PCard JE	00015	949739	333807	03/23/19	57.38
					Account Total	57.38
	Printing External					
	PCard JE	00015	949739	333807	03/23/19	289.97
	PCard JE	00015	949739	333807	03/23/19	289.97
	PCard JE	00015	949739	333807	03/23/19	289.97-
	PCard JE	00015	949739	333807	03/23/19	330.00
	PCard JE	00015	949739	333807	03/23/19	300.00
	PCard JE	00015	949739	333807	03/23/19	50.00
	PCard JE	00015	949739	333807	03/23/19	60.00
	PCard JE	00015	949739	333807	03/23/19	175.00
					Account Total	1,204.97
					Department Total	1,521.01

County of Adams
Vendor Payment Report

<u>43</u>	<u>Front Range Airport</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	ARMORED KNIGHTS INC	00043	949952	334200	04/05/19	577.42
	CITY SERVICEVALCON LLC	00043	949590	333642	04/01/19	18,651.61
	CITY SERVICEVALCON LLC	00043	949591	333642	04/01/19	26,327.17
	DBT TRANSPORTATION SERVICES LL	00043	949840	334047	04/04/19	1,185.00
	JVIATION INC	00043	949690	333768	04/02/19	3,293.86
	JVIATION INC	00043	949690	333768	04/02/19	1,382.90
	THYSSENKRUPP ELEVATOR CORP	00043	949868	334081	04/04/19	300.00
					Account Total	51,717.96
					Department Total	51,717.96

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>
	Building Rental					
	CHAMBERS HOLDINGS LLC	00001	949570	333558	03/29/19	15,986.70
	IC CHAMBERS LP	00001	949848	334055	04/04/19	9,033.09
					Account Total	25,019.79
	Business Meetings					
	PCard JE	00001	949739	333807	03/23/19	68.72
	PCard JE	00001	949739	333807	03/23/19	56.82
					Account Total	125.54
	Consultant Services					
	EQUIREAL APPRAISAL SERVICES	00001	949653	333694	04/01/19	2,000.00
	HELTON & WILLIAMSEN PC	00001	949655	333694	04/01/19	2,424.00
	JAMES REAL ESTATE SERVICES INC	00001	949656	333694	04/01/19	4,800.00
					Account Total	9,224.00
	Education & Training					
	PCard JE	00001	949739	333807	03/23/19	770.00
					Account Total	770.00
	Equipment Rental					
	PCard JE	00001	949739	333807	03/23/19	227.01
	PCard JE	00001	949739	333807	03/23/19	187.18
					Account Total	414.19
	Gas & Electricity					
	AMERIGAS DENVER 1012	00001	949571	333558	03/29/19	4,038.64
	Energy Cap Bill ID=9362	00001	949728	333805	03/12/19	171.91
	Energy Cap Bill ID=9365	00001	949729	333805	03/19/19	147.73
	Energy Cap Bill ID=9384	00001	949730	333805	03/20/19	604.86
					Account Total	4,963.14
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	41.80
	PCard JE	00001	949739	333807	03/23/19	70.10
	PCard JE	00001	949739	333807	03/23/19	27.10
	PCard JE	00001	949739	333807	03/23/19	140.20
	PCard JE	00001	949739	333807	03/23/19	83.79
	PCard JE	00001	949739	333807	03/23/19	92.61
	PCard JE	00001	949739	333807	03/23/19	591.56

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>
	PCard JE	00001	949739	333807	03/23/19	189.15
					Account Total	1,236.31
	Repair & Maint Supplies					
	PCard JE	00001	949739	333807	03/23/19	39.76
	PCard JE	00001	949739	333807	03/23/19	39.76
					Account Total	79.52
	Travel & Transportation					
	PCard JE	00001	949739	333807	03/23/19	486.60
	PCard JE	00001	949739	333807	03/23/19	19.00
	PCard JE	00001	949739	333807	03/23/19	30.00
	PCard JE	00001	949739	333807	03/23/19	30.00
	WILSON WILLIAM	00001	949594	333643	04/01/19	124.80
					Account Total	690.40
					Department Total	<u>42,522.89</u>

County of Adams
Vendor Payment Report

<u>1075</u>	<u>FO - Administration Bldg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	AG CONCRETE FLAT WORKS	00001	949650	333692	04/01/19	3,000.00
	C & R ELECTRICAL CONTRACTORS I	00001	949651	333694	04/01/19	792.00
	C & R ELECTRICAL CONTRACTORS I	00001	949652	333694	04/01/19	420.00
					Account Total	4,212.00
	Gas & Electricity					
	Energy Cap Bill ID=9370	00001	949724	333805	03/20/19	48.66
	Energy Cap Bill ID=9371	00001	949725	333805	03/11/19	1,398.19
					Account Total	1,446.85
	Maintenance Contracts					
	PCard JE	00001	949739	333807	03/23/19	72.00
					Account Total	72.00
	Minor Equipment					
	PCard JE	00001	949739	333807	03/23/19	19.99
					Account Total	19.99
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	54.20
	PCard JE	00001	949739	333807	03/23/19	43.74
					Account Total	97.94
					Department Total	5,848.78

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>
	Building Repair & Maint					
	PCard JE	00001	949739	333807	03/23/19	115.00
	SYSTEMS GROUP	00001	949574	333558	03/29/19	310.57
					Account Total	425.57
	Minor Equipment					
	PCard JE	00001	949739	333807	03/23/19	26.99
	PCard JE	00001	949739	333807	03/23/19	521.95
	PCard JE	00001	949739	333807	03/23/19	19.97
					Account Total	568.91
	Repair & Maint Supplies					
	PCard JE	00001	949739	333807	03/23/19	22.48
	PCard JE	00001	949739	333807	03/23/19	74.70
	PCard JE	00001	949739	333807	03/23/19	1.86-
	PCard JE	00001	949739	333807	03/23/19	29.67
	PCard JE	00001	949739	333807	03/23/19	255.84-
	PCard JE	00001	949739	333807	03/23/19	211.92
	PCard JE	00001	949739	333807	03/23/19	269.48
	PCard JE	00001	949739	333807	03/23/19	314.04
	PCard JE	00001	949739	333807	03/23/19	919.98
	PCard JE	00001	949739	333807	03/23/19	748.80
	PCard JE	00001	949739	333807	03/23/19	7.88
	PCard JE	00001	949739	333807	03/23/19	13.49
	PCard JE	00001	949739	333807	03/23/19	15.86
	PCard JE	00001	949739	333807	03/23/19	7.98
	PCard JE	00001	949739	333807	03/23/19	75.62
	PCard JE	00001	949739	333807	03/23/19	88.12
	PCard JE	00001	949739	333807	03/23/19	500.00
					Account Total	3,042.32
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=9363	00001	949712	333805	03/13/19	430.47
					Account Total	430.47
					Department Total	4,467.27

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					
	GROUND ENGINEERING CONSULTANTS	00001	949654	333694	04/01/19	615.00
	PCard JE	00001	949739	333807	03/23/19	30.00
	PCard JE	00001	949739	333807	03/23/19	15.00
	WHITESTONE CONSTRUCTION SERVIC	00001	949960	334200	04/05/19	.01
					Account Total	660.01
	Gas & Electricity					
	Energy Cap Bill ID=9377	00001	949734	333805	03/20/19	5,497.11
					Account Total	5,497.11
	Maintenance Contracts					
	BRIGHTON CITY OF	00001	949845	334055	04/04/19	400.00
	PCard JE	00001	949739	333807	03/23/19	144.00
					Account Total	544.00
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	137.55
	PCard JE	00001	949739	333807	03/23/19	54.65
					Account Total	192.20
	Repair & Maint Supplies					
	PCard JE	00001	949739	333807	03/23/19	18.78
					Account Total	18.78
					Department Total	6,912.10

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>
	Building Repair & Maint					
	COLO ANALYTICAL LABORATORY	00050	949846	334055	04/04/19	23.00
	HIRED GUNWEED & PEST CONTROL	00050	949847	334055	04/04/19	2,486.25
	PCard JE	00050	949739	333807	03/23/19	115.00
					Account Total	2,624.25
	Grounds Maintenance					
	PCard JE	00050	949739	333807	03/23/19	421.50
					Account Total	421.50
	Minor Equipment					
	PCard JE	00050	949739	333807	03/23/19	44.50
					Account Total	44.50
	Operating Supplies					
	PCard JE	00050	949739	333807	03/23/19	199.10
	PCard JE	00050	949739	333807	03/23/19	343.48
					Account Total	542.58
	Repair & Maint Supplies					
	PCard JE	00050	949739	333807	03/23/19	822.67
	PCard JE	00050	949739	333807	03/23/19	399.28
	PCard JE	00050	949739	333807	03/23/19	345.87
	PCard JE	00050	949739	333807	03/23/19	30.21
	PCard JE	00050	949739	333807	03/23/19	86.27
	PCard JE	00050	949739	333807	03/23/19	82.20
	PCard JE	00050	949739	333807	03/23/19	372.70
	PCard JE	00050	949739	333807	03/23/19	253.40
	PCard JE	00050	949739	333807	03/23/19	187.53
	PCard JE	00050	949739	333807	03/23/19	526.44
	PCard JE	00050	949739	333807	03/23/19	17.97
	PCard JE	00050	949739	333807	03/23/19	432.52
	PCard JE	00050	949739	333807	03/23/19	23.44
	PCard JE	00050	949739	333807	03/23/19	20.78
	PCard JE	00050	949739	333807	03/23/19	50.90
					Account Total	3,652.18
					Department Total	7,285.01

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>
	Building Repair & Maint					
	CUMMINS ROCKY MOUNTAIN	00001	949577	333558	03/29/19	3,920.32
	PCard JE	00001	949739	333807	03/23/19	115.00
	PPS INTERIORS	00001	949576	333558	03/29/19	1,594.00
	SYSTEMS GROUP	00001	949572	333558	03/29/19	4,065.00
					Account Total	9,694.32
	Grounds Maintenance					
	PCard JE	00001	949739	333807	03/23/19	629.98
	PCard JE	00001	949739	333807	03/23/19	.09-
	PCard JE	00001	949739	333807	03/23/19	421.50
					Account Total	1,051.39
	Land Improvements					
	TOM RICHARDSON LLC	00001	949851	334055	04/04/19	300.00
					Account Total	300.00
	Maintenance Contracts					
	PCard JE	00001	949739	333807	03/23/19	1,460.00
					Account Total	1,460.00
	Minor Equipment					
	PCard JE	00001	949739	333807	03/23/19	1,362.16
	PCard JE	00001	949739	333807	03/23/19	800.00
					Account Total	2,162.16
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	99.50
	PCard JE	00001	949739	333807	03/23/19	160.26
	PCard JE	00001	949739	333807	03/23/19	1,734.30-
	PCard JE	00001	949739	333807	03/23/19	1,340.48
	PCard JE	00001	949739	333807	03/23/19	1,648.83
					Account Total	1,514.77
	Repair & Maint Supplies					
	PCard JE	00001	949739	333807	03/23/19	375.50
	PCard JE	00001	949739	333807	03/23/19	393.66
	PCard JE	00001	949739	333807	03/23/19	109.27
	PCard JE	00001	949739	333807	03/23/19	18.96
	PCard JE	00001	949739	333807	03/23/19	131.46

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>
	PCard JE	00001	949739	333807	03/23/19	57.32
	PCard JE	00001	949739	333807	03/23/19	12.98
	PCard JE	00001	949739	333807	03/23/19	54.76
	PCard JE	00001	949739	333807	03/23/19	174.75
	PCard JE	00001	949739	333807	03/23/19	652.26
	PCard JE	00001	949739	333807	03/23/19	.54-
	PCard JE	00001	949739	333807	03/23/19	184.64
	PCard JE	00001	949739	333807	03/23/19	183.26
	PCard JE	00001	949739	333807	03/23/19	376.05
	PCard JE	00001	949739	333807	03/23/19	97.00
	PCard JE	00001	949739	333807	03/23/19	750.00
	PCard JE	00001	949739	333807	03/23/19	229.66
	PCard JE	00001	949739	333807	03/23/19	10.00
	PCard JE	00001	949739	333807	03/23/19	150.86
	PCard JE	00001	949739	333807	03/23/19	60.43
	PCard JE	00001	949739	333807	03/23/19	51.92
	PCard JE	00001	949739	333807	03/23/19	288.95
	PCard JE	00001	949739	333807	03/23/19	223.44
	PCard JE	00001	949739	333807	03/23/19	274.89
	PCard JE	00001	949739	333807	03/23/19	188.48
	PCard JE	00001	949739	333807	03/23/19	55.00
					Account Total	5,104.96
					Department Total	21,287.60

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	949739	333807	03/23/19	606.88
					Account Total	606.88
	Maintenance Contracts					
	PCard JE	00001	949739	333807	03/23/19	250.00
					Account Total	250.00
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	43.00
	PCard JE	00001	949739	333807	03/23/19	210.30
	PCard JE	00001	949739	333807	03/23/19	121.56
	PCard JE	00001	949739	333807	03/23/19	89.00
					Account Total	463.86
	Repair & Maint Supplies					
	PCard JE	00001	949739	333807	03/23/19	187.79
	PCard JE	00001	949739	333807	03/23/19	282.72
	PCard JE	00001	949739	333807	03/23/19	452.81
					Account Total	923.32
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=9358	00001	949716	333805	03/13/19	46.97
	Energy Cap Bill ID=9360	00001	949717	333805	03/20/19	137.83
	Energy Cap Bill ID=9364	00001	949718	333805	03/13/19	46.97
	Energy Cap Bill ID=9368	00001	949719	333805	03/13/19	437.82
	Energy Cap Bill ID=9374	00001	949720	333805	03/13/19	25.20
	REPUBLIC SERVICES #535	00001	949850	334055	04/04/19	54.45
					Account Total	749.24
					Department Total	<u>2,993.30</u>

County of Adams
Vendor Payment Report

<u>1067</u>	<u>FO - Human Service Building</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=9380	00001	949713	333805	03/19/19	1,833.33
					Account Total	1,833.33
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=9359	00001	949714	333805	03/20/19	93.60
					Account Total	93.60
					Department Total	1,926.93

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					
	ADAMS COUNTY COMMUNICATION CEN	00001	949843	334055	04/04/19	40.00
	PCard JE	00001	949739	333807	03/23/19	960.00
					Account Total	1,000.00
	Gas & Electricity					
	Energy Cap Bill ID=9361	00001	949721	333805	03/20/19	77.48
	Energy Cap Bill ID=9376	00001	949722	333805	03/20/19	19,177.33
	Energy Cap Bill ID=9383	00001	949723	333805	03/20/19	1,726.40
					Account Total	20,981.21
	Maintenance Contracts					
	BRIGHTON CITY OF	00001	949844	334055	04/04/19	2,200.00
	SUMMIT LABORATORIES INC	00001	949658	333694	04/01/19	410.00
					Account Total	2,610.00
	Minor Equipment					
	PCard JE	00001	949739	333807	03/23/19	149.67
	PCard JE	00001	949739	333807	03/23/19	66.76
	PCard JE	00001	949739	333807	03/23/19	35.94
	PCard JE	00001	949739	333807	03/23/19	145.97
	PCard JE	00001	949739	333807	03/23/19	31.94
	PCard JE	00001	949739	333807	03/23/19	11.96
					Account Total	442.24
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	2,001.98
	PCard JE	00001	949739	333807	03/23/19	663.38
					Account Total	2,665.36
	Repair & Maint Supplies					
	PCard JE	00001	949739	333807	03/23/19	321.97
	PCard JE	00001	949739	333807	03/23/19	170.62
	PCard JE	00001	949739	333807	03/23/19	64.76
	PCard JE	00001	949739	333807	03/23/19	932.80
	PCard JE	00001	949739	333807	03/23/19	518.11
	PCard JE	00001	949739	333807	03/23/19	24.92
	PCard JE	00001	949739	333807	03/23/19	554.64
	PCard JE	00001	949739	333807	03/23/19	9.85

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	949739	333807	03/23/19	5.64
	PCard JE	00001	949739	333807	03/23/19	110.36
	PCard JE	00001	949739	333807	03/23/19	365.47
	PCard JE	00001	949739	333807	03/23/19	350.05
	PCard JE	00001	949739	333807	03/23/19	59.55
	PCard JE	00001	949739	333807	03/23/19	83.98
	PCard JE	00001	949739	333807	03/23/19	17.67
	PCard JE	00001	949739	333807	03/23/19	125.12
	PCard JE	00001	949739	333807	03/23/19	152.52
	PCard JE	00001	949739	333807	03/23/19	34.94
	PCard JE	00001	949739	333807	03/23/19	6.38
	PCard JE	00001	949739	333807	03/23/19	1,566.13
	PCard JE	00001	949739	333807	03/23/19	1,560.81
	PCard JE	00001	949739	333807	03/23/19	782.24
	PCard JE	00001	949739	333807	03/23/19	12.86
	PCard JE	00001	949739	333807	03/23/19	11.96
	PCard JE	00001	949739	333807	03/23/19	93.82
	PCard JE	00001	949739	333807	03/23/19	37.56
	PCard JE	00001	949739	333807	03/23/19	161.29
	PCard JE	00001	949739	333807	03/23/19	28.98
	PCard JE	00001	949739	333807	03/23/19	13.00
	PCard JE	00001	949739	333807	03/23/19	11.18
	PCard JE	00001	949739	333807	03/23/19	10.92
					Account Total	<u>8,200.10</u>
					Department Total	<u><u>35,898.91</u></u>

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	949739	333807	03/23/19	315.00
	PCard JE	00001	949739	333807	03/23/19	115.00
	PCard JE	00001	949739	333807	03/23/19	595.00
	SYSTEMS GROUP	00001	949660	333694	04/01/19	3,788.00
					Account Total	4,813.00
	Gas & Electricity					
	Energy Cap Bill ID=9379	00001	949735	333805	03/20/19	17,386.41
					Account Total	17,386.41
	Maintenance Contracts					
	PCard JE	00001	949739	333807	03/23/19	495.00
	PCard JE	00001	949739	333807	03/23/19	1,000.00
					Account Total	1,495.00
	Minor Equipment					
	PCard JE	00001	949739	333807	03/23/19	56.60
	PCard JE	00001	949739	333807	03/23/19	153.89
	PCard JE	00001	949739	333807	03/23/19	72.62
	PCard JE	00001	949739	333807	03/23/19	339.48
	PCard JE	00001	949739	333807	03/23/19	91.80
	PCard JE	00001	949739	333807	03/23/19	39.94
					Account Total	754.33
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	215.00
					Account Total	215.00
	Repair & Maint Supplies					
	PCard JE	00001	949739	333807	03/23/19	397.90
	PCard JE	00001	949739	333807	03/23/19	50.54
	PCard JE	00001	949739	333807	03/23/19	36.40
	PCard JE	00001	949739	333807	03/23/19	89.73
	PCard JE	00001	949739	333807	03/23/19	344.09
	PCard JE	00001	949739	333807	03/23/19	569.85
	PCard JE	00001	949739	333807	03/23/19	172.75-
	PCard JE	00001	949739	333807	03/23/19	3.07
	PCard JE	00001	949739	333807	03/23/19	3.07-

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	949739	333807	03/23/19	23.08
	PCard JE	00001	949739	333807	03/23/19	9.41
	PCard JE	00001	949739	333807	03/23/19	81.91
	PCard JE	00001	949739	333807	03/23/19	3,454.76
	PCard JE	00001	949739	333807	03/23/19	1,555.00
	PCard JE	00001	949739	333807	03/23/19	123.39
	PCard JE	00001	949739	333807	03/23/19	45.08
	PCard JE	00001	949739	333807	03/23/19	652.78
	PCard JE	00001	949739	333807	03/23/19	198.96
	PCard JE	00001	949739	333807	03/23/19	207.36
	PCard JE	00001	949739	333807	03/23/19	418.11
	PCard JE	00001	949739	333807	03/23/19	146.45
					Account Total	8,232.05
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=9369	00001	949736	333805	03/15/19	9,613.07
	Energy Cap Bill ID=9373	00001	949737	333805	03/15/19	123.09
	Energy Cap Bill ID=9375	00001	949738	333805	03/15/19	19,117.41
					Account Total	28,853.57
					Department Total	61,749.36

County of Adams
Vendor Payment Report

<u>1072</u>	<u>FO - West Service 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	949739	333807	03/23/19	370.12
					Account Total	370.12
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	477.50
	PCard JE	00001	949739	333807	03/23/19	292.95
	PCard JE	00001	949739	333807	03/23/19	963.83
	PCard JE	00001	949739	333807	03/23/19	304.50
					Account Total	2,038.78
	Repair & Maint Supplies					
	PCard JE	00001	949739	333807	03/23/19	250.00
	PCard JE	00001	949739	333807	03/23/19	27.48
	PCard JE	00001	949739	333807	03/23/19	32.31
	PCard JE	00001	949739	333807	03/23/19	638.00
	PCard JE	00001	949739	333807	03/23/19	29.98
	PCard JE	00001	949739	333807	03/23/19	94.21
	PCard JE	00001	949739	333807	03/23/19	388.20
	PCard JE	00001	949739	333807	03/23/19	37.15
					Account Total	1,497.33
					Department Total	3,906.23

County of Adams
Vendor Payment Report

<u>1076</u>	<u>FO-Adams County Service 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	949739	333807	03/23/19	685.00
	PCard JE	00001	949739	333807	03/23/19	65.00
	PCard JE	00001	949739	333807	03/23/19	363.60
					Account Total	1,113.60
	Gas & Electricity					
	Energy Cap Bill ID=9378	00001	949726	333805	03/20/19	2,981.98
					Account Total	2,981.98
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	191.66
					Account Total	191.66
	Repair & Maint Supplies					
	PCard JE	00001	949739	333807	03/23/19	376.59
	PCard JE	00001	949739	333807	03/23/19	250.00
	PCard JE	00001	949739	333807	03/23/19	1,348.50
	PCard JE	00001	949739	333807	03/23/19	266.65
	PCard JE	00001	949739	333807	03/23/19	1,760.40
					Account Total	4,002.14
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=9367	00001	949727	333805	03/13/19	1,191.23
					Account Total	1,191.23
					Department Total	9,480.61

County of Adams
Vendor Payment Report

<u>1069</u>	<u>FO-Animal Shelter Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=9382	00001	949715	333805	03/20/19	4,749.19
					Account Total	4,749.19
	Maintenance Contracts					
	PCard JE	00001	949739	333807	03/23/19	210.00
					Account Total	210.00
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	172.00
	PCard JE	00001	949739	333807	03/23/19	86.28
					Account Total	258.28
	Repair & Maint Supplies					
	PCard JE	00001	949739	333807	03/23/19	232.20
	PCard JE	00001	949739	333807	03/23/19	54.90
	PCard JE	00001	949739	333807	03/23/19	54.90
					Account Total	342.00
					Department Total	5,559.47

County of Adams
Vendor Payment Report

<u>1112</u>	<u>FO-Sheriff HQ/Coroner Building</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	949739	333807	03/23/19	316.89
	PCard JE	00001	949739	333807	03/23/19	260.00
					Account Total	576.89
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	224.40
	PCard JE	00001	949739	333807	03/23/19	74.97
	PCard JE	00001	949739	333807	03/23/19	106.10-
					Account Total	193.27
	Repair & Maint Supplies					
	PCard JE	00001	949739	333807	03/23/19	1,626.41
					Account Total	1,626.41
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=9366	00001	949732	333805	03/15/19	83.72
	Energy Cap Bill ID=9372	00001	949733	333805	03/15/19	1,019.32
					Account Total	1,103.04
					Department Total	3,499.61

County of Adams
Vendor Payment Report

1	General Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	ALLIED UNIVERSAL SECURITY SERV	00001	949698	333768	04/02/19	1,426.81
	ALLIED UNIVERSAL SECURITY SERV	00001	949751	333818	04/02/19	17,188.18
	ALLIED UNIVERSAL SECURITY SERV	00001	949752	333818	04/02/19	4,337.11
	ALLIED UNIVERSAL SECURITY SERV	00001	949759	333943	04/03/19	16,710.23
	AMERICAN EAGLE DISTRIBUTING	00001	949962	334200	04/05/19	108.70
	ARAPAHOE SIGN ARTS INC	00001	949628	333652	04/01/19	11,370.00
	ARMORED KNIGHTS INC	00001	949953	334200	04/05/19	339.42
	ARMORED KNIGHTS INC	00001	949953	334200	04/05/19	136.08
	ARMORED KNIGHTS INC	00001	949953	334200	04/05/19	339.42
	ARMORED KNIGHTS INC	00001	949953	334200	04/05/19	68.83
	ARMORED KNIGHTS INC	00001	949953	334200	04/05/19	136.08
	ARMORED KNIGHTS INC	00001	949953	334200	04/05/19	68.83
	ARMORED KNIGHTS INC	00001	949953	334200	04/05/19	68.83
	ARMORED KNIGHTS INC	00001	949953	334200	04/05/19	136.08
	ARMORED KNIGHTS INC	00001	949953	334200	04/05/19	68.83
	BI INCORPORATED	00001	949760	333943	04/03/19	1,232.90
	BI INCORPORATED	00001	949760	333943	04/03/19	5,000.00
	BISCUITS AND BERRIES CATERING	00001	949706	333768	04/02/19	4,534.66
	CHARM TEX	00001	949761	333943	04/03/19	789.00
	CHEMATOX LABORATORY INC	00001	949753	333818	04/02/19	1,223.00
	CHEMATOX LABORATORY INC	00001	949762	333943	04/03/19	347.00
	CLEAN TECH DBA OUTSHINE CLEANI	00001	949897	334116	04/04/19	2,980.00
	CLEAN TECH DBA OUTSHINE CLEANI	00001	949898	334116	04/04/19	320.00
	DENOVO VENTURES LLC	00001	949795	333955	04/03/19	580.00
	EMC CORPORATION	00001	949697	333768	04/02/19	115,313.46
	FOUND MY KEYS	00001	949763	333943	04/03/19	680.00
	FOUND MY KEYS	00001	949764	333943	04/03/19	966.00
	GRANICUS INC	00001	949799	333955	04/03/19	11,692.50
	GRANICUS INC	00001	949867	334081	04/04/19	945.00
	GROUNDS SERVICE COMPANY	00001	949699	333768	04/02/19	1,480.00
	GROUNDS SERVICE COMPANY	00001	949700	333768	04/02/19	1,183.00
	GROUNDS SERVICE COMPANY	00001	949701	333768	04/02/19	292.50
	HALL IRWIN CORPORATION	00001	949956	334200	04/05/19	212,417.05
	HCL ENGINEERING & SURVEYING LL	00001	949620	333652	04/01/19	4,307.05
	HCL ENGINEERING & SURVEYING LL	00001	949954	334200	04/05/19	741.36

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>
	HCL ENGINEERING & SURVEYING LL	00001	949955	334200	04/05/19	1,360.00
	HENRY SCHEIN INC	00001	949754	333818	04/02/19	3,988.00
	KD SERVICE GROUP	00001	949765	333943	04/03/19	286.45
	KD SERVICE GROUP	00001	949766	333943	04/03/19	208.00
	KD SERVICE GROUP	00001	949767	333943	04/03/19	1,435.84
	LATITUDE GEOGRAPHICS GROUP LTD	00001	949813	333955	04/03/19	10,100.00
	MOUNTAIN STATES IMAGING LLC	00001	949702	333768	04/02/19	294.78
	MOUNTAIN STATES IMAGING LLC	00001	949703	333768	04/02/19	791.45
	ORACLE AMERICA INC	00001	949816	333955	04/03/19	39,446.42
	QUICKSILVER EXPRESS COURIER	00001	949626	333652	04/01/19	104.37
	SAP PUBLIC SERVICES INC	00001	949817	333955	04/03/19	23,169.28
	SOUTHWESTERN PAINTING	00001	949618	333652	04/01/19	2,443.00
	SOUTHWESTERN PAINTING	00001	949619	333652	04/01/19	168.00
	STATE OF COLORADO	00001	949794	333955	04/03/19	277.69
	STATE OF COLORADO	00001	949794	333955	04/03/19	163.74
	STATE OF COLORADO	00001	949865	334081	04/04/19	4,250.28
	STATE OF COLORADO	00001	949865	334081	04/04/19	778.78
	STATE OF COLORADO	00001	949866	334081	04/04/19	10,264.91
	STATE OF COLORADO	00001	949866	334081	04/04/19	849.30
	SUMMIT FOOD SERVICE LLC	00001	949755	333818	04/02/19	5,413.27
	SUMMIT FOOD SERVICE LLC	00001	949756	333818	04/02/19	5,195.77
	SUMMIT FOOD SERVICE LLC	00001	949771	333943	04/03/19	5,223.69
	SUMMIT FOOD SERVICE LLC	00001	949772	333943	04/03/19	28,526.75
	SUMMIT FOOD SERVICE LLC	00001	949891	334113	04/04/19	5,239.86
	SUMMIT FOOD SERVICE LLC	00001	949892	334113	04/04/19	5,696.17
	SUMMIT FOOD SERVICE LLC	00001	949893	334113	04/04/19	6,204.65
	SUMMIT FOOD SERVICE LLC	00001	949894	334113	04/04/19	5,735.85
	SUMMIT FOOD SERVICE LLC	00001	949895	334113	04/04/19	5,580.81
	T&G PECOS LLC	00001	949773	333943	04/03/19	1,800.00
	TIME TO CHANGE	00001	949869	334081	04/04/19	5,523.00
	TIME TO CHANGE	00001	949870	334081	04/04/19	7,040.17
	TIME TO CHANGE	00001	949871	334081	04/04/19	4,564.00
	TIME TO CHANGE	00001	949872	334081	04/04/19	4,879.64
	TIME TO CHANGE	00001	949873	334081	04/04/19	179,780.81
	TYGRETTE DEBRA R	00001	949774	333943	04/03/19	371.00
	UNITED REPROGRAPHIC SUPPLY INC	00001	949819	333955	04/03/19	1,620.00

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>
	US CORRECTIONS LLC	00001	949768	333943	04/03/19	400.00
	US CORRECTIONS LLC	00001	949769	333943	04/03/19	1,220.00
	US CORRECTIONS LLC	00001	949770	333943	04/03/19	738.00
	WELLPATH LLC	00001	949311	333347	03/27/19	397,854.42
	WHITESTONE CONSTRUCTION SERVIC	00001	949960	334200	04/05/19	139,427.50
					Account Total	1,337,943.56
	Retainages Payable					
	HALL IRWIN CORPORATION	00001	949956	334200	04/05/19	10,620.85-
	WHITESTONE CONSTRUCTION SERVIC	00001	949790	333955	04/03/19	989.00
	WHITESTONE CONSTRUCTION SERVIC	00001	949790	333955	04/03/19	31,215.51
	WHITESTONE CONSTRUCTION SERVIC	00001	949960	334200	04/05/19	6,971.38-
					Account Total	14,612.28
					Department Total	<u>1,352,555.84</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					
	PROFESSIONAL RECREATION MGMT I	00005	949663	333702	04/01/19	<u>9,000.00</u>
					Account Total	<u>9,000.00</u>
					Department Total	<u><u>9,000.00</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>
	Building Repair & Maint					
	GRAINGER	00005	949583	333559	03/29/19	94.50
	PCard JE	00005	949739	333807	03/23/19	184.09
	PCard JE	00005	949739	333807	03/23/19	30.42
					Account Total	309.01
	Gas & Electricity					
	UNITED POWER (UNION REA)	00005	949883	334111	04/04/19	1,121.43
	UNITED POWER (UNION REA)	00005	949885	334111	04/04/19	30.72
	UNITED POWER (UNION REA)	00005	949886	334111	04/04/19	264.67
	UNITED POWER (UNION REA)	00005	949888	334111	04/04/19	322.33
	UNITED POWER (UNION REA)	00005	949889	334111	04/04/19	356.48
	XCEL ENERGY	00005	949882	334111	04/04/19	832.44
	XCEL ENERGY	00005	949890	334111	04/04/19	642.67
					Account Total	3,570.74
	Grounds Maintenance					
	WILBUR-ELLIS COMPANY LLC	00005	949880	334111	04/04/19	3,205.15
	WILBUR-ELLIS COMPANY LLC	00005	949881	334111	04/04/19	4,607.00
					Account Total	7,812.15
	Minor Equipment					
	L L JOHNSON DIST	00005	949879	334111	04/04/19	1,595.77
					Account Total	1,595.77
	Other Repair & Maint					
	GRAINGER	00005	949878	334111	04/04/19	140.60
	PCard JE	00005	949739	333807	03/23/19	31.99
					Account Total	172.59
	Repair & Maint Supplies					
	ACUITY SPECIALTY PRODUCTS INC	00005	949876	334111	04/04/19	175.03
	ALSCO AMERICAN INDUSTRIAL	00005	949581	333559	03/29/19	45.58
	ALSCO AMERICAN INDUSTRIAL	00005	949877	334111	04/04/19	45.58
	PCard JE	00005	949739	333807	03/23/19	59.98
					Account Total	326.17
	Vehicle Parts & Supplies					
	GCR TIRES AND SERVICE	00005	949582	333559	03/29/19	302.22
	INTERSTATE BATTERY OF ROCKIES	00005	949584	333559	03/29/19	247.17

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>
	PCard JE	00005	949739	333807	03/23/19	474.00
	PCard JE	00005	949739	333807	03/23/19	82.48-
					Account Total	<u>940.91</u>
					Department Total	<u><u>14,727.34</u></u>

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>
	Building Repair & Maint					
	PCard JE	00005	949739	333807	03/23/19	155.03
					Account Total	155.03
	Gas & Electricity					
	UNITED POWER (UNION REA)	00005	949884	334111	04/04/19	2,217.96
	UNITED POWER (UNION REA)	00005	949887	334111	04/04/19	489.43
	XCEL ENERGY	00005	949890	334111	04/04/19	731.56
					Account Total	3,438.95
	Minor Equipment					
	MASEK GOLF CAR COMPANY	00005	949585	333559	03/29/19	90,923.00
					Account Total	90,923.00
	Operating Supplies					
	PCard JE	00005	949739	333807	03/23/19	384.75
					Account Total	384.75
					Department Total	94,901.73

County of Adams
Vendor Payment Report

<u>98600</u>	<u>Governor's Summer Job Hunt</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Travel & Transportation					
	PCard JE	00035	949739	333807	03/23/19	6.50
	PCard JE	00035	949739	333807	03/23/19	2.05
	PCard JE	00035	949739	333807	03/23/19	5.00
					Account Total	<u>13.55</u>
					Department Total	<u><u>13.55</u></u>

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>
	Business Meetings					
	PCard JE	00001	949739	333807	03/23/19	257.35
					Account Total	257.35
	Printing External					
	PCard JE	00001	949739	333807	03/23/19	92.00
	PCard JE	00001	949739	333807	03/23/19	148.00
					Account Total	240.00
	Special Events					
	PCard JE	00001	949739	333807	03/23/19	2,500.00
					Account Total	2,500.00
	Travel & Transportation					
	PCard JE	00001	949739	333807	03/23/19	558.00
	PCard JE	00001	949739	333807	03/23/19	14.99
	PCard JE	00001	949739	333807	03/23/19	1,665.26
	PCard JE	00001	949739	333807	03/23/19	1,690.30
	PCard JE	00001	949739	333807	03/23/19	27.00
	PCard JE	00001	949739	333807	03/23/19	27.00
	PCard JE	00001	949739	333807	03/23/19	2,247.30
	PCard JE	00001	949739	333807	03/23/19	2,222.30
	PCard JE	00001	949739	333807	03/23/19	2,222.30
	PCard JE	00001	949739	333807	03/23/19	2,222.30
	PCard JE	00001	949739	333807	03/23/19	2,222.30
	PCard JE	00001	949739	333807	03/23/19	2,222.30
	PCard JE	00001	949739	333807	03/23/19	1,723.30
	PCard JE	00001	949739	333807	03/23/19	1,723.30-
	PCard JE	00001	949739	333807	03/23/19	27.00
	PCard JE	00001	949739	333807	03/23/19	2,222.33
	PCard JE	00001	949739	333807	03/23/19	27.00
	PCard JE	00001	949739	333807	03/23/19	135.00
	PCard JE	00001	949739	333807	03/23/19	159.00
	PCard JE	00001	949739	333807	03/23/19	159.00
	PCard JE	00001	949739	333807	03/23/19	209.00
	PCard JE	00001	949739	333807	03/23/19	152.00
	PCard JE	00001	949739	333807	03/23/19	199.00
	PCard JE	00001	949739	333807	03/23/19	209.00

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>
	PCard JE	00001	949739	333807	03/23/19	209.00
	PCard JE	00001	949739	333807	03/23/19	159.00
	PCard JE	00001	949739	333807	03/23/19	152.00
	PCard JE	00001	949739	333807	03/23/19	179.00
	PCard JE	00001	949739	333807	03/23/19	199.00
	PCard JE	00001	949739	333807	03/23/19	159.00
	PCard JE	00001	949739	333807	03/23/19	199.00
	PCard JE	00001	949739	333807	03/23/19	167.00
	PCard JE	00001	949739	333807	03/23/19	199.00
	PCard JE	00001	949739	333807	03/23/19	199.00-
	PCard JE	00001	949739	333807	03/23/19	27.00
	PCard JE	00001	949739	333807	03/23/19	2,222.42
					Account Total	24,512.10
					Department Total	<u>27,509.45</u>

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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>
	Equipment Rental					
	PCard JE	00015	949739	333807	03/23/19	170.33
					Account Total	170.33
	Software					
	PCard JE	00015	949739	333807	03/23/19	3.42
	PCard JE	00015	949739	333807	03/23/19	341.67
					Account Total	345.09
					Department Total	515.42

County of Adams
Vendor Payment Report

<u>1079</u>	<u>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	949739	333807	03/23/19	50.00
	PCard JE	00001	949739	333807	03/23/19	50.00
	PCard JE	00001	949739	333807	03/23/19	50.00-
	PCard JE	00001	949739	333807	03/23/19	525.86
	PCard JE	00001	949739	333807	03/23/19	235.00
					Account Total	810.86
	Maintenance Contracts					
	PCard JE	00001	949739	333807	03/23/19	351.00
					Account Total	351.00
	Minor Equipment					
	PCard JE	00001	949739	333807	03/23/19	21.00
	PCard JE	00001	949739	333807	03/23/19	59.99
	PCard JE	00001	949739	333807	03/23/19	79.94
	PCard JE	00001	949739	333807	03/23/19	19.98
					Account Total	180.91
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	2,175.80
	PCard JE	00001	949739	333807	03/23/19	259.00-
	PCard JE	00001	949739	333807	03/23/19	2,529.50
	PCard JE	00001	949739	333807	03/23/19	1,137.18
					Account Total	5,583.48
	Other Repair & Maint					
	PARK 12 HUNDRED OWNERS ASSOCIA	00001	949579	333558	03/29/19	3,079.44
					Account Total	3,079.44
	Repair & Maint Supplies					
	PCard JE	00001	949739	333807	03/23/19	56.38
	PCard JE	00001	949739	333807	03/23/19	2,441.36
	PCard JE	00001	949739	333807	03/23/19	33.18
	PCard JE	00001	949739	333807	03/23/19	307.58
	PCard JE	00001	949739	333807	03/23/19	121.80
	PCard JE	00001	949739	333807	03/23/19	107.09
	PCard JE	00001	949739	333807	03/23/19	25.09
	PCard JE	00001	949739	333807	03/23/19	18.46

County of Adams
Vendor Payment Report

<u>1079</u>	<u>Human Services Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	949739	333807	03/23/19	10.45
	PCard JE	00001	949739	333807	03/23/19	579.50
	PCard JE	00001	949739	333807	03/23/19	28.29
	PCard JE	00001	949739	333807	03/23/19	43.20-
	PCard JE	00001	949739	333807	03/23/19	544.92
	PCard JE	00001	949739	333807	03/23/19	30.80-
	PCard JE	00001	949739	333807	03/23/19	462.72
	PCard JE	00001	949739	333807	03/23/19	19.99
	PCard JE	00001	949739	333807	03/23/19	13.68
	PCard JE	00001	949739	333807	03/23/19	29.64
	PCard JE	00001	949739	333807	03/23/19	29.64-
	PCard JE	00001	949739	333807	03/23/19	5.58
	PCard JE	00001	949739	333807	03/23/19	179.69
	PCard JE	00001	949739	333807	03/23/19	24.77
	PCard JE	00001	949739	333807	03/23/19	130.98
	PCard JE	00001	949739	333807	03/23/19	15.89
	PCard JE	00001	949739	333807	03/23/19	5.99
	PCard JE	00001	949739	333807	03/23/19	26.29
	PCard JE	00001	949739	333807	03/23/19	80.00
	PCard JE	00001	949739	333807	03/23/19	210.14
	PCard JE	00001	949739	333807	03/23/19	128.22
	PCard JE	00001	949739	333807	03/23/19	76.77
	PCard JE	00001	949739	333807	03/23/19	27.76
	PCard JE	00001	949739	333807	03/23/19	223.44
	PCard JE	00001	949739	333807	03/23/19	132.67
	PCard JE	00001	949739	333807	03/23/19	122.40
	PCard JE	00001	949739	333807	03/23/19	667.78
	PCard JE	00001	949739	333807	03/23/19	38.32
	PCard JE	00001	949739	333807	03/23/19	750.00
	PCard JE	00001	949739	333807	03/23/19	18.94
					Account Total	7,562.12
					Department Total	17,567.81

County of Adams
Vendor Payment Report

<u>2010Y0801597</u>	<u>HB- 1451 Performance Based Mgt</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00015	949739	333807	03/23/19	<u>200.00</u>
					Account Total	<u>200.00</u>
					Department Total	<u><u>200.00</u></u>

County of Adams
Vendor Payment Report

<u>3060HCPFMEAC</u>	<u>HCPF Mem Exp Adv Council Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	949739	333807	03/23/19	2.86
	PCard JE	00015	949739	333807	03/23/19	151.78
	PCard JE	00015	949739	333807	03/23/19	93.69
	PCard JE	00015	949739	333807	03/23/19	28.07
					Account Total	<u>276.40</u>
					Department Total	<u><u>276.40</u></u>

County of Adams
Vendor Payment Report

<u>935119</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	949739	333807	03/23/19	41.90
					Account Total	41.90
	Building Rental					
	COMMUNITY REACH CENTER FOUNDAT	00031	949747	333810	04/02/19	6,515.84
					Account Total	6,515.84
	Building Repair & Maint					
	PCard JE	00031	949739	333807	03/23/19	554.13
					Account Total	554.13
	Education & Training					
	PCard JE	00031	949739	333807	03/23/19	292.64
	PCard JE	00031	949739	333807	03/23/19	292.63
	PCard JE	00031	949739	333807	03/23/19	8.22
	PCard JE	00031	949739	333807	03/23/19	48.00
	PCard JE	00031	949739	333807	03/23/19	164.39
	PCard JE	00031	949739	333807	03/23/19	.04-
					Account Total	805.84
	Equipment Rental					
	PCard JE	00031	949739	333807	03/23/19	227.01
	PCard JE	00031	949739	333807	03/23/19	227.01
	PCard JE	00031	949739	333807	03/23/19	227.01
	PCard JE	00031	949739	333807	03/23/19	227.01
	PCard JE	00031	949739	333807	03/23/19	227.01
	PCard JE	00031	949739	333807	03/23/19	258.66
	PCard JE	00031	949739	333807	03/23/19	167.99
	PCard JE	00031	949739	333807	03/23/19	170.33
	PCard JE	00031	949739	333807	03/23/19	406.06
					Account Total	2,138.09
	Food Supplies					
	PCard JE	00031	949739	333807	03/23/19	108.27
	PCard JE	00031	949739	333807	03/23/19	42.46
	PCard JE	00031	949739	333807	03/23/19	5.38
					Account Total	156.11
	Health & Safety Materials					

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Vendor Payment Report

<u>935119</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	949739	333807	03/23/19	100.40
					Account Total	100.40
	HS Parent Activity Expenses					
	PCard JE	00031	949739	333807	03/23/19	16.80
	PCard JE	00031	949739	333807	03/23/19	20.07
	PCard JE	00031	949739	333807	03/23/19	17.78
	PCard JE	00031	949739	333807	03/23/19	30.64
	PCard JE	00031	949739	333807	03/23/19	66.22
	PCard JE	00031	949739	333807	03/23/19	3.00-
	PCard JE	00031	949739	333807	03/23/19	47.74
	PCard JE	00031	949739	333807	03/23/19	66.22
	PCard JE	00031	949739	333807	03/23/19	40.00
					Account Total	302.47
	Medical Services					
	PCard JE	00031	949739	333807	03/23/19	105.00
					Account Total	105.00
	Membership Dues					
	PCard JE	00031	949739	333807	03/23/19	23.88
	PCard JE	00031	949739	333807	03/23/19	23.88-
					Account Total	
	Operating Supplies					
	CINTAS CORPORATION NO 2	00031	949745	333810	04/02/19	134.61
	PCard JE	00031	949739	333807	03/23/19	8.01
	PCard JE	00031	949739	333807	03/23/19	93.65-
	PCard JE	00031	949739	333807	03/23/19	43.18
	PCard JE	00031	949739	333807	03/23/19	51.62
	PCard JE	00031	949739	333807	03/23/19	8.48
	PCard JE	00031	949739	333807	03/23/19	24.72
					Account Total	176.97
	Other Professional Serv					
	COLO DEPT OF HUMAN SERVICES	00031	949746	333810	04/02/19	35.00
	IDEMIA IDENTITY & SECURITY USA	00031	949748	333810	04/02/19	49.50
	PCard JE	00031	949739	333807	03/23/19	160.31
					Account Total	244.81

County of Adams
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<u>935119</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Repair & Maint Supplies					
	PCard JE	00031	949739	333807	03/23/19	91.78
	PCard JE	00031	949739	333807	03/23/19	8.66
	PCard JE	00031	949739	333807	03/23/19	8.97
	PCard JE	00031	949739	333807	03/23/19	14.71
					Account Total	124.12
	Telephone					
	CENTURY LINK	00031	949740	333810	04/02/19	100.98
	CENTURY LINK	00031	949741	333810	04/02/19	364.15
	CENTURY LINK	00031	949742	333810	04/02/19	139.02
	CENTURY LINK	00031	949743	333810	04/02/19	356.70
	CENTURYLINK	00031	949744	333810	04/02/19	12.10
					Account Total	972.95
	Water/Sewer/Sanitation					
	PCard JE	00031	949739	333807	03/23/19	208.36
					Account Total	208.36
					Department Total	12,446.99

County of Adams
Vendor Payment Report

<u>935619</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	949739	333807	03/23/19	8.92
	PCard JE	00031	949739	333807	03/23/19	51.88
	PCard JE	00031	949739	333807	03/23/19	14.70
	SYSCO DENVER	00031	949749	333810	04/02/19	7,692.30
					Account Total	7,767.80
	Operating Supplies					
	PCard JE	00031	949739	333807	03/23/19	18.08
	PCard JE	00031	949739	333807	03/23/19	748.84
	PCard JE	00031	949739	333807	03/23/19	105.16
	SYSCO DENVER	00031	949749	333810	04/02/19	668.54
					Account Total	1,540.62
					Department Total	9,308.42

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	949739	333807	03/23/19	270.32
	PCard JE	00015	949739	333807	03/23/19	270.32
	PCard JE	00015	949739	333807	03/23/19	270.32
	PCard JE	00015	949739	333807	03/23/19	258.66
	PCard JE	00015	949739	333807	03/23/19	239.66
	PCard JE	00015	949739	333807	03/23/19	177.94
	PCard JE	00015	949739	333807	03/23/19	170.33
	PCard JE	00015	949739	333807	03/23/19	170.33
	PCard JE	00015	949739	333807	03/23/19	170.33
	PCard JE	00015	949739	333807	03/23/19	250.14
	PCard JE	00015	949739	333807	03/23/19	406.06
	PCard JE	00015	949739	333807	03/23/19	406.06
					Account Total	3,230.80
Operating Supplies						
	PCard JE	00015	949739	333807	03/23/19	24.48
	PCard JE	00015	949739	333807	03/23/19	373.88
	PCard JE	00015	949739	333807	03/23/19	13.93-
					Account Total	384.43
Other Communications						
	PCard JE	00015	949739	333807	03/23/19	333.35
					Account Total	333.35
Registration Fees						
	PCard JE	00015	949739	333807	03/23/19	240.00
					Account Total	240.00
					Department Total	4,188.58

County of Adams
Vendor Payment Report

<u>9260</u>	<u>Innovation & Sustainability</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	<u>11.40</u>
					Account Total	<u>11.40</u>
					Department Total	<u><u>11.40</u></u>

County of Adams
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>
	Claims					
	UNITED HEALTH CARE INSURANCE C	00019	949521	333452	03/28/19	383,644.91
	UNITED HEALTH CARE INSURANCE C	00019	949522	333452	03/28/19	410,096.87
					Account Total	<u>793,741.78</u>
					Department Total	<u><u>793,741.78</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>
	Business Meetings					
	PCard JE	00019	949739	333807	03/23/19	46.75
					Account Total	46.75
	Medical Services					
	PCard JE	00019	949739	333807	03/23/19	76.34
	PCard JE	00019	949739	333807	03/23/19	89.96
	PCard JE	00019	949739	333807	03/23/19	239.97
	PCard JE	00019	949739	333807	03/23/19	625.32
	PCard JE	00019	949739	333807	03/23/19	219.80
					Account Total	1,251.39
	Postage & Freight					
	PCard JE	00019	949739	333807	03/23/19	73.63
					Account Total	73.63
					Department Total	1,371.77

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>
	Received not Vouchered Clrg					
	AMERICAN RED CROSS	00019	949838	334047	04/04/19	198.00
	CAREHERE LLC	00019	949863	334081	04/04/19	9,062.00
	CAREHERE LLC	00019	949863	334081	04/04/19	9,252.00
	CAREHERE LLC	00019	949864	334081	04/04/19	9,062.00
	CAREHERE LLC	00019	949864	334081	04/04/19	9,252.00
					Account Total	36,826.00
					Department Total	36,826.00

County of Adams
Vendor Payment Report

<u>8614</u>	<u>Insurance- Delta Dental</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	949837	334004	04/03/19	<u>29,404.64</u>
					Account Total	<u>29,404.64</u>
					Department Total	<u><u>29,404.64</u></u>

County of Adams
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>
	Auto Physical Damage					
	PCard JE	00019	949739	333807	03/23/19	1,084.00
					Account Total	1,084.00
	General Liab - Other than Prop					
	CIVIL RIGHTS LITIGATION GROUP	00019	949659	333697	04/01/19	7,500.00
					Account Total	7,500.00
					Department Total	8,584.00

County of Adams
Vendor Payment Report

<u>8623</u>	<u>Insurance- Vision</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Self-Insurance Claims					
	VISION SERVICE PLAN-CONNECTICU	00019	949963	334213	04/05/19	53.75
	VISION SERVICE PLAN-CONNECTICU	00019	949965	334215	04/05/19	45.00
	VISION SERVICE PLAN-CONNECTICU	00019	949966	334215	04/05/19	20,719.07
	VISION SERVICE PLAN-CONNECTICU	00019	949967	334215	04/05/19	14,911.43
	VISION SERVICE PLAN-CONNECTICU	00019	949988	334230	04/05/19	15,179.17
					Account Total	50,908.42
					Department Total	50,908.42

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	949739	333807	03/23/19	30.25
					Account Total	30.25
	Education & Training					
	PCard JE	00001	949739	333807	03/23/19	103.00
					Account Total	103.00
	Equipment Rental					
	PCard JE	00001	949739	333807	03/23/19	227.00
	PCard JE	00001	949739	333807	03/23/19	167.99
	PCard JE	00001	949739	333807	03/23/19	170.33
					Account Total	565.32
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	101.14
	PCard JE	00001	949739	333807	03/23/19	159.05
	PCard JE	00001	949739	333807	03/23/19	91.90
	PCard JE	00001	949739	333807	03/23/19	62.08
	PCard JE	00001	949739	333807	03/23/19	347.05
					Account Total	761.22
	Software and Licensing					
	PCard JE	00001	949739	333807	03/23/19	754.74
					Account Total	754.74
					Department Total	<u>2,214.53</u>

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>
	Consultant Services					
	PCard JE	00001	949739	333807	03/23/19	650.00
					Account Total	650.00
	Maintenance Contracts					
	PCard JE	00001	949739	333807	03/23/19	10.95
					Account Total	10.95
					Department Total	660.95

County of Adams
Vendor Payment Report

<u>1055</u>	<u>IT GIS</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	949739	333807	03/23/19	<u>530.96</u>
					Account Total	<u>530.96</u>
					Department Total	<u><u>530.96</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	949739	333807	03/23/19	1,412.94
	PCard JE	00001	949739	333807	03/23/19	261.60
					Account Total	1,674.54
	Maintenance Contracts					
	PCard JE	00001	949739	333807	03/23/19	3.97
					Account Total	3.97
	Minor Equipment					
	PCard JE	00001	949739	333807	03/23/19	39.98
					Account Total	39.98
					Department Total	1,718.49

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>
	Communications Equipment					
	PCard JE	00001	949739	333807	03/23/19	448.50
					Account Total	448.50
	Computer Equipment					
	PCard JE	00001	949739	333807	03/23/19	676.20
	PCard JE	00001	949739	333807	03/23/19	158.12
					Account Total	834.32
	ISP Services					
	PCard JE	00001	949739	333807	03/23/19	67.54
	PCard JE	00001	949739	333807	03/23/19	15.38
					Account Total	82.92
	Other Communications					
	PCard JE	00001	949739	333807	03/23/19	670.00
	PCard JE	00001	949739	333807	03/23/19	395.00
	PCard JE	00001	949739	333807	03/23/19	690.00
	PCard JE	00001	949739	333807	03/23/19	196.75
	PCard JE	00001	949739	333807	03/23/19	8,343.67
					Account Total	10,295.42
	Telephone					
	PCard JE	00001	949739	333807	03/23/19	36.05
	PCard JE	00001	949739	333807	03/23/19	22,189.55
	WINDSTREAM COMMUNICATIONS	00001	949711	333800	04/02/19	2,472.77
					Account Total	24,698.37
					Department Total	36,359.53

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>
	Other Professional Serv					
	PCard JE	00015	949739	333807	03/23/19	29.55
					Account Total	29.55
	Equipment Rental					
	PCard JE	00015	949739	333807	03/23/19	270.32
	PCard JE	00015	949739	333807	03/23/19	177.94
	PCard JE	00015	949739	333807	03/23/19	177.94
	PCard JE	00015	949739	333807	03/23/19	406.06
					Account Total	1,032.26
	Minor Equipment					
	PCard JE	00015	949739	333807	03/23/19	152.49
					Account Total	152.49
	Operating Supplies					
	PCard JE	00015	949739	333807	03/23/19	361.11
	PCard JE	00015	949739	333807	03/23/19	192.06
	PCard JE	00015	949739	333807	03/23/19	102.85
	PCard JE	00015	949739	333807	03/23/19	8.57
	PCard JE	00015	949739	333807	03/23/19	8.57
	PCard JE	00015	949739	333807	03/23/19	703.96
	PCard JE	00015	949739	333807	03/23/19	7.63
	PCard JE	00015	949739	333807	03/23/19	288.72
	PCard JE	00015	949739	333807	03/23/19	28.75
					Account Total	1,702.22
	Printing External					
	PCard JE	00015	949739	333807	03/23/19	468.67
					Account Total	468.67
	Registration Fees					
	PCard JE	00015	949739	333807	03/23/19	10.00
					Account Total	10.00
					Department Total	3,395.19

County of Adams
Vendor Payment Report

<u>2045E8941298</u>	<u>Kinship Supports-Intervention</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	949739	333807	03/23/19	66.87
	PCard JE	00015	949739	333807	03/23/19	86.99
	PCard JE	00015	949739	333807	03/23/19	56.87
	PCard JE	00015	949739	333807	03/23/19	39.44
	PCard JE	00015	949739	333807	03/23/19	139.99
	PCard JE	00015	949739	333807	03/23/19	45.00
	PCard JE	00015	949739	333807	03/23/19	34.88-
	PCard JE	00015	949739	333807	03/23/19	35.92
	PCard JE	00015	949739	333807	03/23/19	35.92
	PCard JE	00015	949739	333807	03/23/19	112.44
	PCard JE	00015	949739	333807	03/23/19	310.00
	PCard JE	00015	949739	333807	03/23/19	47.22
	PCard JE	00015	949739	333807	03/23/19	270.11
	PCard JE	00015	949739	333807	03/23/19	36.68
	PCard JE	00015	949739	333807	03/23/19	172.38-
	PCard JE	00015	949739	333807	03/23/19	33.99
	PCard JE	00015	949739	333807	03/23/19	65.88
	PCard JE	00015	949739	333807	03/23/19	195.00
	PCard JE	00015	949739	333807	03/23/19	74.50
	PCard JE	00015	949739	333807	03/23/19	63.96
	PCard JE	00015	949739	333807	03/23/19	109.98
					Account Total	1,619.50
					Department Total	1,619.50

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>
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	49.45
	PCard JE	00001	949739	333807	03/23/19	110.54
					Account Total	<u>159.99</u>
					Department Total	<u><u>159.99</u></u>

County of Adams
Vendor Payment Report

<u>3080L1005100</u>	<u>LEAP Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	949739	333807	03/23/19	<u>22.40</u>
					Account Total	<u>22.40</u>
					Department Total	<u><u>22.40</u></u>

County of Adams
Vendor Payment Report

<u>3080L3005200</u>	<u>LEAP Outreach</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	949739	333807	03/23/19	<u>73.24</u>
					Account Total	<u>73.24</u>
					Department Total	<u><u>73.24</u></u>

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>
	Other Professional Serv					
	PCard JE	00015	949739	333807	03/23/19	<u>55.55</u>
					Account Total	<u>55.55</u>
					Department Total	<u><u>55.55</u></u>

County of Adams
Vendor Payment Report

<u>1019</u>	<u>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	949739	333807	03/23/19	227.01
					Account Total	227.01
	Office Equip Rep & Maint					
	PCard JE	00001	949739	333807	03/23/19	481.25
					Account Total	481.25
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	102.84
					Account Total	102.84
					Department Total	811.10

County of Adams
Vendor Payment Report

<u>99650</u>	<u>Misc Reimbursable Purchases</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00035	949739	333807	03/23/19	1,000.00
					Account Total	<u>1,000.00</u>
	Supp Svcs-Gas Vchr/Bus Tkns					
	PCard JE	00035	949739	333807	03/23/19	2,800.00
	PCard JE	00035	949739	333807	03/23/19	7,275.00
					Account Total	<u>10,075.00</u>
					Department Total	<u><u>11,075.00</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>
	GA-CW Transporation PCard JE	00015	949739	333807	03/23/19	393.50
					Account Total	393.50
	GA-SS Housing/Rent PCard JE	00015	949739	333807	03/23/19	103.02
					Account Total	103.02
	GA-SS Misc PCard JE	00015	949739	333807	03/23/19	192.67
					Account Total	192.67
					Department Total	<u>689.19</u>

County of Adams
Vendor Payment Report

<u>934618</u>	<u>Non-Reimbursable Expenditures</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00031	949739	333807	03/23/19	<u>48.98</u>
					Account Total	<u>48.98</u>
					Department Total	<u><u>48.98</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>
	Business Meetings					
	PCard JE	00001	949739	333807	03/23/19	52.80
					Account Total	52.80
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	2,977.53
	PCard JE	00001	949739	333807	03/23/19	150.00
	PCard JE	00001	949739	333807	03/23/19	85.00
	PCard JE	00001	949739	333807	03/23/19	65.60
					Account Total	3,278.13
	Special Events					
	PCard JE	00001	949739	333807	03/23/19	287.80
	PCard JE	00001	949739	333807	03/23/19	173.40
					Account Total	461.20
					Department Total	3,792.13

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>
	Books					
	PCard JE	00001	949739	333807	03/23/19	65.95
					Account Total	65.95
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	49.45
	PCard JE	00001	949739	333807	03/23/19	73.03
	PCard JE	00001	949739	333807	03/23/19	43.28
	PCard JE	00001	949739	333807	03/23/19	180.00
					Account Total	345.76
					Department Total	411.71

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	949739	333807	03/23/19	20.00
	UNITED POWER (UNION REA)	00027	949852	334055	04/04/19	294.33
	UNITED POWER (UNION REA)	00027	949853	334055	04/04/19	58.50
					Account Total	<u>372.83</u>
					Department Total	<u><u>372.83</u></u>

County of Adams
Vendor Payment Report

<u>27</u>	<u>Open Space Projects Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	COLT AND STEEL CORPORATION	00027	949792	333955	04/03/19	2,902.97
	LOGAN SIMPSON DESIGN INC	00027	949814	333955	04/03/19	1,282.70
					Account Total	<u>4,185.67</u>
					Department Total	<u><u>4,185.67</u></u>

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>
	Business Meetings					
	PCard JE	00028	949739	333807	03/23/19	114.66
	PCard JE	00028	949739	333807	03/23/19	9.75-
	PCard JE	00028	949739	333807	03/23/19	141.50
					Account Total	246.41
	Operating Supplies					
	PCard JE	00028	949739	333807	03/23/19	816.78
	PCard JE	00028	949739	333807	03/23/19	27.91
					Account Total	844.69
					Department Total	1,091.10

County of Adams
Vendor Payment Report

<u>1111</u>	<u>Parks Facilities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	949739	333807	03/23/19	1,728.00
	SYSTEMS GROUP	00001	949573	333558	03/29/19	456.00
					Account Total	2,184.00
	Gas & Electricity					
	Energy Cap Bill ID=9381	00001	949731	333805	03/06/19	1,626.96
					Account Total	1,626.96
	Minor Equipment					
	PCard JE	00001	949739	333807	03/23/19	299.26
	PCard JE	00001	949739	333807	03/23/19	115.74
					Account Total	415.00
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	54.20
	PCard JE	00001	949739	333807	03/23/19	252.73
	PCard JE	00001	949739	333807	03/23/19	49.83
					Account Total	356.76
	Repair & Maint Supplies					
	PCard JE	00001	949739	333807	03/23/19	101.79
	PCard JE	00001	949739	333807	03/23/19	615.89
	PCard JE	00001	949739	333807	03/23/19	67.24
	PCard JE	00001	949739	333807	03/23/19	118.15
	PCard JE	00001	949739	333807	03/23/19	5.87
	PCard JE	00001	949739	333807	03/23/19	5.79
	PCard JE	00001	949739	333807	03/23/19	33.93
	PCard JE	00001	949739	333807	03/23/19	585.62
	PCard JE	00001	949739	333807	03/23/19	152.57
	PCard JE	00001	949739	333807	03/23/19	566.40
	PCard JE	00001	949739	333807	03/23/19	1,036.63
	PCard JE	00001	949739	333807	03/23/19	100.00
	PCard JE	00001	949739	333807	03/23/19	151.00-
	PCard JE	00001	949739	333807	03/23/19	53.31
	PCard JE	00001	949739	333807	03/23/19	500.00
	PCard JE	00001	949739	333807	03/23/19	233.19
	PCard JE	00001	949739	333807	03/23/19	102.34

County of Adams
Vendor Payment Report

<u>1111</u>	<u>Parks Facilities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	4,127.72
					Department Total	<u>8,710.44</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>
	Advertising					
	PCard JE	00001	949739	333807	03/23/19	150.00
	PCard JE	00001	949739	333807	03/23/19	78.00
	PCard JE	00001	949739	333807	03/23/19	25.00
	PCard JE	00001	949739	333807	03/23/19	150.00
	PCard JE	00001	949739	333807	03/23/19	265.00
					Account Total	668.00
	Books					
	PCard JE	00001	949739	333807	03/23/19	153.60
					Account Total	153.60
	Business Meetings					
	PCard JE	00001	949739	333807	03/23/19	315.00
	PCard JE	00001	949739	333807	03/23/19	36.48
	PCard JE	00001	949739	333807	03/23/19	75.12
					Account Total	426.60
	Education & Training					
	PCard JE	00001	949739	333807	03/23/19	490.00
					Account Total	490.00
	Employee Development					
	PCard JE	00001	949739	333807	03/23/19	33.04
	PCard JE	00001	949739	333807	03/23/19	134.16
	PCard JE	00001	949739	333807	03/23/19	179.00
	PCard JE	00001	949739	333807	03/23/19	179.00
					Account Total	525.20
	Equipment Rental					
	PCard JE	00001	949739	333807	03/23/19	191.57
	PCard JE	00001	949739	333807	03/23/19	191.57
					Account Total	383.14
	EE Recognition Lunch					
	PCard JE	00001	949739	333807	03/23/19	46.82
	PCard JE	00001	949739	333807	03/23/19	400.00
	PCard JE	00001	949739	333807	03/23/19	291.00
	PCard JE	00001	949739	333807	03/23/19	57.90
	PCard JE	00001	949739	333807	03/23/19	149.31

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>
	PCard JE	00001	949739	333807	03/23/19	36.50
					Account Total	981.53
	EO					
	PCard JE	00001	949739	333807	03/23/19	92.00
	PCard JE	00001	949739	333807	03/23/19	114.42
					Account Total	206.42
	Membership Dues					
	PCard JE	00001	949739	333807	03/23/19	209.00
	PCard JE	00001	949739	333807	03/23/19	265.00
					Account Total	474.00
	Minor Equipment					
	PCard JE	00001	949739	333807	03/23/19	240.00
					Account Total	240.00
	Misc					
	PCard JE	00001	949739	333807	03/23/19	517.50
					Account Total	517.50
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	140.00
	PCard JE	00001	949739	333807	03/23/19	42.16
	PCard JE	00001	949739	333807	03/23/19	42.16
	PCard JE	00001	949739	333807	03/23/19	42.16
	PCard JE	00001	949739	333807	03/23/19	62.32
	PCard JE	00001	949739	333807	03/23/19	15.47
	PCard JE	00001	949739	333807	03/23/19	13.86
	PCard JE	00001	949739	333807	03/23/19	21.55
	PCard JE	00001	949739	333807	03/23/19	188.00
					Account Total	483.36
	Other Professional Serv					
	PCard JE	00001	949739	333807	03/23/19	285.60
	PCard JE	00001	949739	333807	03/23/19	361.25
	PCard JE	00001	949739	333807	03/23/19	100.00
					Account Total	746.85
	Printing External					
	PCard JE	00001	949739	333807	03/23/19	1,239.93

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>
					Account Total	1,239.93
	Software and Licensing					
	PCard JE	00001	949739	333807	03/23/19	3,661.84
	PCard JE	00001	949739	333807	03/23/19	3,661.84-
	PCard JE	00001	949739	333807	03/23/19	2,238.44
	PCard JE	00001	949739	333807	03/23/19	2,803.07
					Account Total	5,041.51
	Special Events					
	PCard JE	00001	949739	333807	03/23/19	20.98
					Account Total	20.98
	Subscrip/Publications					
	PCard JE	00001	949739	333807	03/23/19	188.55
	PCard JE	00001	949739	333807	03/23/19	188.55-
	PCard JE	00001	949739	333807	03/23/19	180.00
					Account Total	180.00
	Travel & Transportation					
	PCard JE	00001	949739	333807	03/23/19	307.96
					Account Total	307.96
					Department Total	<u>13,086.58</u>

County of Adams
Vendor Payment Report

<u>1034</u>	<u>People Services-Social Svcs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	949739	333807	03/23/19	260.00-
					Account Total	260.00-
	Employee Development					
	PCard JE	00001	949739	333807	03/23/19	2,590.00
					Account Total	2,590.00
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	10.03
					Account Total	10.03
	Subscrip/Publications					
	PCard JE	00001	949739	333807	03/23/19	39.00
					Account Total	39.00
					Department Total	<u>2,379.03</u>

County of Adams
Vendor Payment Report

<u>2045E8901298</u>	<u>Permancy Rountables-Intervent</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	949739	333807	03/23/19	375.60
	PCard JE	00015	949739	333807	03/23/19	449.60
	PCard JE	00015	949739	333807	03/23/19	150.00
	PCard JE	00015	949739	333807	03/23/19	150.00
	PCard JE	00015	949739	333807	03/23/19	1,016.55-
	PCard JE	00015	949739	333807	03/23/19	1,168.20
					Account Total	1,276.85
	Operating Supplies					
	PCard JE	00015	949739	333807	03/23/19	113.22
	PCard JE	00015	949739	333807	03/23/19	24.96
	PCard JE	00015	949739	333807	03/23/19	49.98
					Account Total	188.16
	Travel & Transportation					
	PCard JE	00015	949739	333807	03/23/19	288.87
					Account Total	288.87
					Department Total	1,753.88

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	949739	333807	03/23/19	173.00
					Account Total	173.00
	Education & Training					
	PCard JE	00001	949739	333807	03/23/19	250.00
					Account Total	250.00
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	49.99
	PCard JE	00001	949739	333807	03/23/19	48.00
					Account Total	97.99
	Special Events					
	PCard JE	00001	949739	333807	03/23/19	71.98
	PCard JE	00001	949739	333807	03/23/19	1,516.20
	PCard JE	00001	949739	333807	03/23/19	157.90
	PCard JE	00001	949739	333807	03/23/19	80.78
	PCard JE	00001	949739	333807	03/23/19	109.53
	PCard JE	00001	949739	333807	03/23/19	2,447.58
					Account Total	4,383.97
	Travel & Transportation					
	PCard JE	00001	949739	333807	03/23/19	228.30
					Account Total	228.30
					Department Total	5,133.26

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	949739	333807	03/23/19	<u>239.66</u>
					Account Total	<u>239.66</u>
					Department Total	<u><u>239.66</u></u>

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>
	Education & Training					
	PCard JE	00001	949739	333807	03/23/19	125.00
	PCard JE	00001	949739	333807	03/23/19	525.00
					Account Total	650.00
	Fuel, Gas & Oil					
	PCard JE	00001	949739	333807	03/23/19	143.60
					Account Total	143.60
	Minor Equipment					
	PCard JE	00001	949739	333807	03/23/19	685.00
					Account Total	685.00
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	668.45
	PCard JE	00001	949739	333807	03/23/19	399.72
	PCard JE	00001	949739	333807	03/23/19	661.81
					Account Total	1,729.98
	Other Communications					
	PCard JE	00001	949739	333807	03/23/19	80.02
					Account Total	80.02
	Other Professional Serv					
	PCard JE	00001	949739	333807	03/23/19	68.00
	PCard JE	00001	949739	333807	03/23/19	105.00
					Account Total	173.00
					Department Total	3,461.60

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	949739	333807	03/23/19	270.32
					Account Total	270.32
	Membership Dues					
	PCard JE	00001	949739	333807	03/23/19	103.00
	PCard JE	00001	949739	333807	03/23/19	103.00
					Account Total	206.00
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	19.87
	PCard JE	00001	949739	333807	03/23/19	473.73
	PCard JE	00001	949739	333807	03/23/19	5.84-
	PCard JE	00001	949739	333807	03/23/19	14.25
	PCard JE	00001	949739	333807	03/23/19	17.91
	PCard JE	00001	949739	333807	03/23/19	10.24
	PCard JE	00001	949739	333807	03/23/19	71.81
	PCard JE	00001	949739	333807	03/23/19	4.30
	PCard JE	00001	949739	333807	03/23/19	28.75
	PCard JE	00001	949739	333807	03/23/19	30.06
					Account Total	665.08
	Water/Sewer/Sanitation					
	PCard JE	00001	949739	333807	03/23/19	312.63
					Account Total	312.63
					Department Total	1,454.03

County of Adams
Vendor Payment Report

<u>5010</u>	<u>PKS- Fair & Special Events</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	949739	333807	03/23/19	28.35
	PCard JE	00001	949739	333807	03/23/19	45.90
					Account Total	74.25
	Education & Training					
	PCard JE	00001	949739	333807	03/23/19	569.00
	PCard JE	00001	949739	333807	03/23/19	474.00
					Account Total	1,043.00
	Event Services					
	PCard JE	00001	949739	333807	03/23/19	15.54
	PCard JE	00001	949739	333807	03/23/19	89.68
	PCard JE	00001	949739	333807	03/23/19	38.71
					Account Total	143.93
	Fair Expenses-General					
	PCard JE	00001	949739	333807	03/23/19	1,513.47
					Account Total	1,513.47
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	42.90
	PCard JE	00001	949739	333807	03/23/19	35.81
	PCard JE	00001	949739	333807	03/23/19	4.44
	PCard JE	00001	949739	333807	03/23/19	93.00
	PCard JE	00001	949739	333807	03/23/19	2,377.99
					Account Total	2,554.14
	Public Relations					
	PCard JE	00001	949739	333807	03/23/19	1,740.66
					Account Total	1,740.66
	Regional Park Rentals					
	EARLY CHILDHOOD PARTNERSHIP OF	00001	949611	333649	04/01/19	400.00
					Account Total	400.00
	Special Events					
	PCard JE	00001	949739	333807	03/23/19	24.00
	PCard JE	00001	949739	333807	03/23/19	14.00
	PCard JE	00001	949739	333807	03/23/19	53.24

County of Adams
Vendor Payment Report

<u>5010</u>	<u>PKS- Fair & Special Events</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	949739	333807	03/23/19	68.52
	PCard JE	00001	949739	333807	03/23/19	877.00
					Account Total	1,036.76
	Travel & Transportation					
	PCard JE	00001	949739	333807	03/23/19	14.00
					Account Total	14.00
					Department Total	8,520.21

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>
	Education & Training					
	PCard JE	00001	949739	333807	03/23/19	315.00
	PCard JE	00001	949739	333807	03/23/19	65.00
					Account Total	<u>380.00</u>
	Gas & Electricity					
	PCard JE	00001	949739	333807	03/23/19	257.47
	PCard JE	00001	949739	333807	03/23/19	195.20
					Account Total	<u>452.67</u>
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	15.18
	PCard JE	00001	949739	333807	03/23/19	839.30
	PCard JE	00001	949739	333807	03/23/19	421.50
	PCard JE	00001	949739	333807	03/23/19	421.50
	PCard JE	00001	949739	333807	03/23/19	531.00
					Account Total	<u>2,228.48</u>
	Repair & Maint Supplies					
	PCard JE	00001	949739	333807	03/23/19	381.05
					Account Total	<u>381.05</u>
	Water/Sewer/Sanitation					
	PCard JE	00001	949739	333807	03/23/19	1,322.38
					Account Total	<u>1,322.38</u>
					Department Total	<u><u>4,764.58</u></u>

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>
	Fuel, Gas & Oil					
	PCard JE	00001	949739	333807	03/23/19	1,076.15
	PCard JE	00001	949739	333807	03/23/19	76.90
					Account Total	1,153.05
	Gas & Electricity					
	PCard JE	00001	949739	333807	03/23/19	24.94
	PCard JE	00001	949739	333807	03/23/19	1,255.69
					Account Total	1,280.63
	Infrastruc Rep & Maint					
	PCard JE	00001	949739	333807	03/23/19	176.39
	PCard JE	00001	949739	333807	03/23/19	640.94
	PCard JE	00001	949739	333807	03/23/19	238.50
	PCard JE	00001	949739	333807	03/23/19	55.00
					Account Total	1,110.83
	Operating Supplies					
	CINTAS CORPORATION NO 2	00001	949609	333649	04/01/19	159.58
	CINTAS CORPORATION NO 2	00001	949610	333649	04/01/19	159.58
	PCard JE	00001	949739	333807	03/23/19	10.99
	PCard JE	00001	949739	333807	03/23/19	32.51
	PCard JE	00001	949739	333807	03/23/19	2,500.00
	PCard JE	00001	949739	333807	03/23/19	211.33
	PCard JE	00001	949739	333807	03/23/19	366.60
	PCard JE	00001	949739	333807	03/23/19	56.40
	PCard JE	00001	949739	333807	03/23/19	249.73
	PCard JE	00001	949739	333807	03/23/19	89.99
	PCard JE	00001	949739	333807	03/23/19	57.81
	PCard JE	00001	949739	333807	03/23/19	176.35
	PCard JE	00001	949739	333807	03/23/19	9.17
	PCard JE	00001	949739	333807	03/23/19	38.98
	PCard JE	00001	949739	333807	03/23/19	21.72
	PCard JE	00001	949739	333807	03/23/19	94.44
					Account Total	4,235.18
	Repair & Maint Supplies					
	PCard JE	00001	949739	333807	03/23/19	10.95

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>
	PCard JE	00001	949739	333807	03/23/19	127.48
	PCard JE	00001	949739	333807	03/23/19	177.66
					Account Total	316.09
	Tires					
	PCard JE	00001	949739	333807	03/23/19	239.70
					Account Total	239.70
	Uniforms & Cleaning					
	PCard JE	00001	949739	333807	03/23/19	154.97
					Account Total	154.97
	Vehicle Parts & Supplies					
	PCard JE	00001	949739	333807	03/23/19	147.00
	PCard JE	00001	949739	333807	03/23/19	250.00
	PCard JE	00001	949739	333807	03/23/19	240.53
	PCard JE	00001	949739	333807	03/23/19	195.03
	PCard JE	00001	949739	333807	03/23/19	242.48-
	PCard JE	00001	949739	333807	03/23/19	42.91-
	PCard JE	00001	949739	333807	03/23/19	189.18
	PCard JE	00001	949739	333807	03/23/19	57.87
	PCard JE	00001	949739	333807	03/23/19	426.21
	PCard JE	00001	949739	333807	03/23/19	50.65
	PCard JE	00001	949739	333807	03/23/19	10.75
	PCard JE	00001	949739	333807	03/23/19	1,091.59
	PCard JE	00001	949739	333807	03/23/19	608.72
	PCard JE	00001	949739	333807	03/23/19	80.18
	PCard JE	00001	949739	333807	03/23/19	2.00-
	PCard JE	00001	949739	333807	03/23/19	55.96
					Account Total	3,116.28
					Department Total	11,606.73

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>
	Fuel, Gas & Oil					
	PCard JE	00001	949739	333807	03/23/19	292.06
	PCard JE	00001	949739	333807	03/23/19	13.24-
					Account Total	278.82
	Gas & Electricity					
	PCard JE	00001	949739	333807	03/23/19	30.00
					Account Total	30.00
	Infrastruc Rep & Maint					
	PCard JE	00001	949739	333807	03/23/19	72.76
					Account Total	72.76
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	2.00
	PCard JE	00001	949739	333807	03/23/19	364.52
	PCard JE	00001	949739	333807	03/23/19	484.78
	PCard JE	00001	949739	333807	03/23/19	93.00
	PCard JE	00001	949739	333807	03/23/19	41.48
	PCard JE	00001	949739	333807	03/23/19	99.96
	PCard JE	00001	949739	333807	03/23/19	682.62
	PCard JE	00001	949739	333807	03/23/19	329.00
	PCard JE	00001	949739	333807	03/23/19	618.96
	PCard JE	00001	949739	333807	03/23/19	36.36
					Account Total	2,752.68
	Repair & Maint Supplies					
	PCard JE	00001	949739	333807	03/23/19	98.35
	PCard JE	00001	949739	333807	03/23/19	105.76
	PCard JE	00001	949739	333807	03/23/19	324.70
	PCard JE	00001	949739	333807	03/23/19	276.01
	PCard JE	00001	949739	333807	03/23/19	231.60
					Account Total	1,036.42
	Vehicle Parts & Supplies					
	PCard JE	00001	949739	333807	03/23/19	1,053.52
	PCard JE	00001	949739	333807	03/23/19	147.68
					Account Total	1,201.20
	Water/Sewer/Sanitation					

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	949739	333807	03/23/19	4,063.37
	PCard JE	00001	949739	333807	03/23/19	170.54
	UNITED SITE SERVICES	00001	949612	333649	04/01/19	377.94
					Account Total	4,611.85
					Department Total	9,983.73

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					
	DOMENICO JOSEPH	00001	949635	333665	04/01/19	65.00
	DUPRIEST JOHN FIELDEN	00001	949636	333665	04/01/19	65.00
	FOREST SEAN	00001	949631	333665	04/01/19	65.00
	GARNER, ROSIE	00001	949632	333665	04/01/19	65.00
	HERRERA, AARON	00001	949627	333665	04/01/19	65.00
	MARTINEZ JUSTIN PAUL	00001	949630	333665	04/01/19	65.00
	PCard JE	00001	949739	333807	03/23/19	452.57
	PCard JE	00001	949739	333807	03/23/19	218.00
	PLAKORUS DAVID	00001	949629	333665	04/01/19	65.00
	RICHARDSON SHARON	00001	949634	333665	04/01/19	65.00
	THOMPSON GREGORY PAUL	00001	949633	333665	04/01/19	65.00
					Account Total	1,255.57
					Department Total	1,255.57

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	949739	333807	03/23/19	89.00
	PCard JE	00001	949739	333807	03/23/19	88.12
					Account Total	177.12
	Equipment Rental					
	PCard JE	00001	949739	333807	03/23/19	258.66
	PCard JE	00001	949739	333807	03/23/19	170.33
					Account Total	428.99
	Membership Dues					
	PCard JE	00001	949739	333807	03/23/19	95.00
					Account Total	95.00
	Minor Equipment					
	PCard JE	00001	949739	333807	03/23/19	124.43
					Account Total	124.43
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	18.98
	PCard JE	00001	949739	333807	03/23/19	72.95
	PCard JE	00001	949739	333807	03/23/19	40.00
					Account Total	131.93
	Printing External					
	PCard JE	00001	949739	333807	03/23/19	48.00
					Account Total	48.00
					Department Total	1,005.47

County of Adams
Vendor Payment Report

<u>3050C8298000</u>	<u>PUB 1075 Background Checks</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Finger Prints					
	PCard JE	00015	949739	333807	03/23/19	49.50
	PCard JE	00015	949739	333807	03/23/19	49.50
	PCard JE	00015	949739	333807	03/23/19	49.50
					Account Total	<u>148.50</u>
					Department Total	<u><u>148.50</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	949739	333807	03/23/19	9.00
	PCard JE	00001	949739	333807	03/23/19	861.60
	PCard JE	00001	949739	333807	03/23/19	30.00
	PCard JE	00001	949739	333807	03/23/19	75.00
	PCard JE	00001	949739	333807	03/23/19	499.00
	PCard JE	00001	949739	333807	03/23/19	30.00
					Account Total	<u>1,504.60</u>
					Department Total	<u><u>1,504.60</u></u>

County of Adams
Vendor Payment Report

<u>1037</u>	<u>Regional Transportation</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	<u>49.45</u>
					Account Total	<u>49.45</u>
					Department Total	<u><u>49.45</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>
	Self-Insurance Claims					
	VISION SERVICE PLAN-CONNECTICU	00019	949968	334215	04/05/19	1,229.23
	VISION SERVICE PLAN-CONNECTICU	00019	949972	334215	04/05/19	1,675.07
	VISION SERVICE PLAN-CONNECTICU	00019	949987	334230	04/05/19	2,374.25
					Account Total	<u>5,278.55</u>
					Department Total	<u><u>5,278.55</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					
	DREXEL BARRELL & CO	00013	949796	333955	04/03/19	5,320.35
	DREXEL BARRELL & CO	00013	949797	333955	04/03/19	9,835.00
	H&A CONCRETE SAWING INC	00013	949808	333955	04/03/19	51,643.59
	ICON ENGINEERING INC	00013	949809	333955	04/03/19	9,112.00
	IMS	00013	949810	333955	04/03/19	9,067.85
	IMS	00013	949811	333955	04/03/19	22,050.10
	IMS	00013	949812	333955	04/03/19	878.96
	MOUNTAIN NAVIGATION, INC	00013	949815	333955	04/03/19	4,103.50
	MOUNTAIN NAVIGATION, INC	00013	949815	333955	04/03/19	8,164.00
	UNION PACIFIC RAILROAD COMPANY	00013	949818	333955	04/03/19	4,390.17
					Account Total	124,565.52
	Retainages Payable					
	H&A CONCRETE SAWING INC	00013	949808	333955	04/03/19	2,582.18-
					Account Total	2,582.18-
					Department Total	121,983.34

County of Adams
Vendor Payment Report

<u>2092</u>	<u>Sheriff Flatrock</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Car Washes					
	PCard JE	00050	949739	333807	03/23/19	9.00
					Account Total	9.00
	Fuel, Gas & Oil					
	PCard JE	00050	949739	333807	03/23/19	23.53
					Account Total	23.53
	Minor Equipment					
	PCard JE	00050	949739	333807	03/23/19	83.12
					Account Total	83.12
	Operating Supplies					
	PCard JE	00050	949739	333807	03/23/19	590.00
	PCard JE	00050	949739	333807	03/23/19	26.59
	PCard JE	00050	949739	333807	03/23/19	680.00
	PCard JE	00050	949739	333807	03/23/19	762.00
					Account Total	2,058.59
	Uniforms & Cleaning					
	PCard JE	00050	949739	333807	03/23/19	7.50
					Account Total	7.50
					Department Total	<u>2,181.74</u>

County of Adams
Vendor Payment Report

<u>94</u>	<u>Sheriff Payables</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Brain Trust					
	COLO DEPT OF HUMAN SERVICES	00094	949061	332894	03/21/19	3,585.00
					Account Total	3,585.00
	Family Friendly Fee					
	COLO JUDICIAL DEPT	00094	949064	332894	03/21/19	315.00
					Account Total	315.00
	Fingerprint Cards - CBI					
	COLO BUREAU OF INVESTIGATION	00094	949757	333819	04/02/19	10,408.00
					Account Total	10,408.00
	State Surcharge					
	CLERK OF THE COUNTY COURT	00094	949062	332894	03/21/19	3,130.00
					Account Total	3,130.00
					Department Total	<u>17,438.00</u>

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>
	Books					
	PCard JE	00001	949739	333807	03/23/19	125.84
					Account Total	125.84
	Membership Dues					
	PCard JE	00001	949739	333807	03/23/19	66.50
					Account Total	66.50
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	731.23
	PCard JE	00001	949739	333807	03/23/19	8.62
	PCard JE	00001	949739	333807	03/23/19	818.00
	PCard JE	00001	949739	333807	03/23/19	364.24
	PCard JE	00001	949739	333807	03/23/19	179.82
	PCard JE	00001	949739	333807	03/23/19	620.60
	PCard JE	00001	949739	333807	03/23/19	230.00
					Account Total	2,952.51
	Other Professional Serv					
	PCard JE	00001	949739	333807	03/23/19	86.14
	PCard JE	00001	949739	333807	03/23/19	166.98
					Account Total	253.12
	Postage & Freight					
	PCard JE	00001	949739	333807	03/23/19	28.19
	PCard JE	00001	949739	333807	03/23/19	59.40
					Account Total	87.59
					Department Total	3,485.56

County of Adams
Vendor Payment Report

<u>4315</u>	<u>SpacePort</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Accommodations					
	PCard JE	00043	949739	333807	03/23/19	252.47
	PCard JE	00043	949739	333807	03/23/19	274.52
	PCard JE	00043	949739	333807	03/23/19	14.99
					Account Total	541.98
	Airfare					
	PCard JE	00043	949739	333807	03/23/19	240.30
	PCard JE	00043	949739	333807	03/23/19	226.30
	PCard JE	00043	949739	333807	03/23/19	108.00
					Account Total	574.60
					Department Total	1,116.58

County of Adams
Vendor Payment Report

<u>3090</u>	<u>Storm Water Utility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	949739	333807	03/23/19	158.00
					Account Total	158.00
	Other Communications					
	PCard JE	00001	949739	333807	03/23/19	142.80
					Account Total	142.80
					Department Total	300.80

**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>
	Education & Training					
	PCard JE	00007	949739	333807	03/23/19	150.00
	PCard JE	00007	949739	333807	03/23/19	110.00
					Account Total	<u>260.00</u>
	Membership Dues					
	PCard JE	00007	949739	333807	03/23/19	160.00
	PCard JE	00007	949739	333807	03/23/19	23.33
					Account Total	<u>183.33</u>
	Operating Supplies					
	PCard JE	00007	949739	333807	03/23/19	715.53
	PCard JE	00007	949739	333807	03/23/19	715.53-
					Account Total	
	Other Communications					
	PCard JE	00007	949739	333807	03/23/19	114.25
					Account Total	<u>114.25</u>
	Travel & Transportation					
	PCard JE	00007	949739	333807	03/23/19	14.00
					Account Total	<u>14.00</u>
					Department Total	<u><u>571.58</u></u>

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 HAMPDEN PRESS INC	00007	949961	334200	04/05/19	11,574.45
					Account Total	11,574.45
					Department Total	11,574.45

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>
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	35.98
	PCard JE	00001	949739	333807	03/23/19	175.40
	PCard JE	00001	949739	333807	03/23/19	4.81-
	PCard JE	00001	949739	333807	03/23/19	265.55
	PCard JE	00001	949739	333807	03/23/19	23.21
	PCard JE	00001	949739	333807	03/23/19	230.00
					Account Total	725.33
	Special Events					
	PCard JE	00001	949739	333807	03/23/19	25.29
	PCard JE	00001	949739	333807	03/23/19	75.36
	PCard JE	00001	949739	333807	03/23/19	6.38-
	PCard JE	00001	949739	333807	03/23/19	1,030.50
					Account Total	1,124.77
					Department Total	1,850.10

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	949739	333807	03/23/19	9.00
	PCard JE	00001	949739	333807	03/23/19	10.00
	PCard JE	00001	949739	333807	03/23/19	10.00
	PCard JE	00001	949739	333807	03/23/19	9.00
	PCard JE	00001	949739	333807	03/23/19	9.00
	PCard JE	00001	949739	333807	03/23/19	8.00
	PCard JE	00001	949739	333807	03/23/19	9.00
	PCard JE	00001	949739	333807	03/23/19	6.30
	PCard JE	00001	949739	333807	03/23/19	9.00
	PCard JE	00001	949739	333807	03/23/19	9.00
	PCard JE	00001	949739	333807	03/23/19	9.00
	PCard JE	00001	949739	333807	03/23/19	3.00
	PCard JE	00001	949739	333807	03/23/19	3.00
	PCard JE	00001	949739	333807	03/23/19	3.00
	PCard JE	00001	949739	333807	03/23/19	3.00
	PCard JE	00001	949739	333807	03/23/19	3.00
	PCard JE	00001	949739	333807	03/23/19	3.00
	PCard JE	00001	949739	333807	03/23/19	3.00
	PCard JE	00001	949739	333807	03/23/19	11.00
	PCard JE	00001	949739	333807	03/23/19	9.00
	PCard JE	00001	949739	333807	03/23/19	9.00
	PCard JE	00001	949739	333807	03/23/19	9.00
	PCard JE	00001	949739	333807	03/23/19	9.00
	PCard JE	00001	949739	333807	03/23/19	4.00
	PCard JE	00001	949739	333807	03/23/19	9.00
	PCard JE	00001	949739	333807	03/23/19	3.00
	PCard JE	00001	949739	333807	03/23/19	3.00
	PCard JE	00001	949739	333807	03/23/19	9.00
	PCard JE	00001	949739	333807	03/23/19	11.00
	PCard JE	00001	949739	333807	03/23/19	12.00
	PCard JE	00001	949739	333807	03/23/19	4.00
	PCard JE	00001	949739	333807	03/23/19	12.00
	PCard JE	00001	949739	333807	03/23/19	4.00
	PCard JE	00001	949739	333807	03/23/19	10.00
	PCard JE	00001	949739	333807	03/23/19	10.00
	PCard JE	00001	949739	333807	03/23/19	10.00

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>
					Account Total	530.30
	Consultant Services					
	PCard JE	00001	949739	333807	03/23/19	520.19
	PCard JE	00001	949739	333807	03/23/19	926.74
					Account Total	1,446.93
	Education & Training					
	PCard JE	00001	949739	333807	03/23/19	1,980.00
	PCard JE	00001	949739	333807	03/23/19	205.00
	PCard JE	00001	949739	333807	03/23/19	34.00
	PCard JE	00001	949739	333807	03/23/19	67.40
					Account Total	2,286.40
	Membership Dues					
	PCard JE	00001	949739	333807	03/23/19	80.00
	PCard JE	00001	949739	333807	03/23/19	80.00
					Account Total	160.00
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	272.00
	PCard JE	00001	949739	333807	03/23/19	139.75
	PCard JE	00001	949739	333807	03/23/19	32.99
	PCard JE	00001	949739	333807	03/23/19	362.65
	PCard JE	00001	949739	333807	03/23/19	670.00
	PCard JE	00001	949739	333807	03/23/19	180.00
	PCard JE	00001	949739	333807	03/23/19	14.91
	PCard JE	00001	949739	333807	03/23/19	49.92
	PCard JE	00001	949739	333807	03/23/19	15.00
	PCard JE	00001	949739	333807	03/23/19	254.35
	PCard JE	00001	949739	333807	03/23/19	59.99
	PCard JE	00001	949739	333807	03/23/19	173.32
	PCard JE	00001	949739	333807	03/23/19	150.00
	PCard JE	00001	949739	333807	03/23/19	14.00
	PCard JE	00001	949739	333807	03/23/19	307.00
	PCard JE	00001	949739	333807	03/23/19	59.96
	PCard JE	00001	949739	333807	03/23/19	540.17
	PCard JE	00001	949739	333807	03/23/19	674.93
	PCard JE	00001	949739	333807	03/23/19	363.00

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	949739	333807	03/23/19	97.89
	PCard JE	00001	949739	333807	03/23/19	25.57
	PCard JE	00001	949739	333807	03/23/19	20.37
	PCard JE	00001	949739	333807	03/23/19	1,278.00
	PCard JE	00001	949739	333807	03/23/19	3.48
	PCard JE	00001	949739	333807	03/23/19	20.52
	PCard JE	00001	949739	333807	03/23/19	9.05
	PCard JE	00001	949739	333807	03/23/19	1,107.75
	PCard JE	00001	949739	333807	03/23/19	100.00
	PCard JE	00001	949739	333807	03/23/19	388.70
					Account Total	7,385.27
	Postage & Freight					
	PCard JE	00001	949739	333807	03/23/19	10.28
	PCard JE	00001	949739	333807	03/23/19	13.91
					Account Total	24.19
	Public Relations					
	PCard JE	00001	949739	333807	03/23/19	450.00
					Account Total	450.00
	Special Events					
	PCard JE	00001	949739	333807	03/23/19	200.00
	PCard JE	00001	949739	333807	03/23/19	3,000.00
	PCard JE	00001	949739	333807	03/23/19	3,000.00
	PCard JE	00001	949739	333807	03/23/19	3,197.50
	PCard JE	00001	949739	333807	03/23/19	266.25
	PCard JE	00001	949739	333807	03/23/19	266.25
	PCard JE	00001	949739	333807	03/23/19	266.25
	PCard JE	00001	949739	333807	03/23/19	250.00
	PCard JE	00001	949739	333807	03/23/19	627.94
	PCard JE	00001	949739	333807	03/23/19	70.75
	PCard JE	00001	949739	333807	03/23/19	300.00
	PCard JE	00001	949739	333807	03/23/19	78.52
					Account Total	11,523.46
	Subscrip/Publications					
	PCard JE	00001	949739	333807	03/23/19	44.00
	PCard JE	00001	949739	333807	03/23/19	80.00

County of Adams
Vendor Payment Report

2011	SHF- Admin Services Division	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	949739	333807	03/23/19	460.75
	PCard JE	00001	949739	333807	03/23/19	460.75
	PCard JE	00001	949739	333807	03/23/19	460.75
	PCard JE	00001	949739	333807	03/23/19	460.75
	PCard JE	00001	949739	333807	03/23/19	460.75
	PCard JE	00001	949739	333807	03/23/19	460.75
	PCard JE	00001	949739	333807	03/23/19	460.75
	PCard JE	00001	949739	333807	03/23/19	460.75
	PCard JE	00001	949739	333807	03/23/19	460.75
	PCard JE	00001	949739	333807	03/23/19	460.75
	PCard JE	00001	949739	333807	03/23/19	460.75
	PCard JE	00001	949739	333807	03/23/19	460.75
	PCard JE	00001	949739	333807	03/23/19	460.75
	PCard JE	00001	949739	333807	03/23/19	460.75
	PCard JE	00001	949739	333807	03/23/19	460.75
	PCard JE	00001	949739	333807	03/23/19	460.75
	PCard JE	00001	949739	333807	03/23/19	460.75
	PCard JE	00001	949739	333807	03/23/19	460.75
	PCard JE	00001	949739	333807	03/23/19	460.75
	PCard JE	00001	949739	333807	03/23/19	460.75
	PCard JE	00001	949739	333807	03/23/19	460.75
	PCard JE	00001	949739	333807	03/23/19	460.75
	PCard JE	00001	949739	333807	03/23/19	20.20
	PCard JE	00001	949739	333807	03/23/19	20.20
	PCard JE	00001	949739	333807	03/23/19	145.30
	PCard JE	00001	949739	333807	03/23/19	233.98
	PCard JE	00001	949739	333807	03/23/19	233.98
	PCard JE	00001	949739	333807	03/23/19	233.98
	PCard JE	00001	949739	333807	03/23/19	154.99
	PCard JE	00001	949739	333807	03/23/19	154.99
	PCard JE	00001	949739	333807	03/23/19	163.98
	PCard JE	00001	949739	333807	03/23/19	1,517.12
	PCard JE	00001	949739	333807	03/23/19	8.00
					Account Total	29,610.22

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>
	Uniforms & Cleaning					
	PCard JE	00001	949739	333807	03/23/19	554.00
	PCard JE	00001	949739	333807	03/23/19	734.50
					Account Total	<u>1,288.50</u>
					Department Total	<u><u>55,097.15</u></u>

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>
	Equipment Rental					
	PCard JE	00001	949739	333807	03/23/19	650.91
					Account Total	650.91
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	61.51
	PCard JE	00001	949739	333807	03/23/19	42.30
					Account Total	103.81
					Department Total	754.72

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>
	Books					
	PCard JE	00001	949739	333807	03/23/19	497.70
	PCard JE	00001	949739	333807	03/23/19	135.75
	PCard JE	00001	949739	333807	03/23/19	244.75
	PCard JE	00001	949739	333807	03/23/19	187.19
	PCard JE	00001	949739	333807	03/23/19	396.52
	PCard JE	00001	949739	333807	03/23/19	17.98-
					Account Total	1,443.93
	Licenses and Fees					
	PCard JE	00001	949739	333807	03/23/19	96.99
					Account Total	96.99
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	80.29
	PCard JE	00001	949739	333807	03/23/19	32.40
	PCard JE	00001	949739	333807	03/23/19	35.98
	PCard JE	00001	949739	333807	03/23/19	6.34
	PCard JE	00001	949739	333807	03/23/19	840.00
	PCard JE	00001	949739	333807	03/23/19	3,816.45
					Account Total	4,811.46
	Special Events					
	PCard JE	00001	949739	333807	03/23/19	615.14
	PCard JE	00001	949739	333807	03/23/19	232.00
					Account Total	847.14
					Department Total	7,199.52

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	949739	333807	03/23/19	11.95
					Account Total	11.95
	Education & Training					
	PCard JE	00001	949739	333807	03/23/19	655.00
	PCard JE	00001	949739	333807	03/23/19	325.00
					Account Total	980.00
	Equipment Rental					
	PCard JE	00001	949739	333807	03/23/19	411.56
					Account Total	411.56
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	622.03
	PCard JE	00001	949739	333807	03/23/19	208.75
	PCard JE	00001	949739	333807	03/23/19	19.79
	PCard JE	00001	949739	333807	03/23/19	297.92
					Account Total	1,148.49
	Other Communications					
	VERIZON WIRELESS	00001	949824	333964	04/03/19	1,388.57
					Account Total	1,388.57
	Other Professional Serv					
	PCard JE	00001	949739	333807	03/23/19	60.57
	PCard JE	00001	949739	333807	03/23/19	30.00
	PCard JE	00001	949739	333807	03/23/19	2,995.00
	PCard JE	00001	949739	333807	03/23/19	275.50
					Account Total	3,361.07
	Travel & Transportation					
	PCard JE	00001	949739	333807	03/23/19	274.70-
					Account Total	274.70-
					Department Total	<u>7,026.94</u>

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>
	Books					
	PCard JE	00001	949739	333807	03/23/19	184.83
					Account Total	184.83
	Business Meetings					
	SUMMIT FOOD SERVICE LLC	00001	949822	333964	04/03/19	156.00
					Account Total	156.00
	Car Washes					
	PCard JE	00001	949739	333807	03/23/19	15.00
	PCard JE	00001	949739	333807	03/23/19	4.00
	PCard JE	00001	949739	333807	03/23/19	4.00
	PCard JE	00001	949739	333807	03/23/19	4.00
	PCard JE	00001	949739	333807	03/23/19	4.00
	PCard JE	00001	949739	333807	03/23/19	4.00
	PCard JE	00001	949739	333807	03/23/19	4.00
	PCard JE	00001	949739	333807	03/23/19	4.00
	PCard JE	00001	949739	333807	03/23/19	4.00
	PCard JE	00001	949739	333807	03/23/19	4.00
	PCard JE	00001	949739	333807	03/23/19	4.00
	PCard JE	00001	949739	333807	03/23/19	4.00
					Account Total	69.00
	Education & Training					
	PCard JE	00001	949739	333807	03/23/19	895.00
	PCard JE	00001	949739	333807	03/23/19	34.00
	PCard JE	00001	949739	333807	03/23/19	34.00
	PCard JE	00001	949739	333807	03/23/19	290.00
	PCard JE	00001	949739	333807	03/23/19	55.00
	PCard JE	00001	949739	333807	03/23/19	375.00
	PCard JE	00001	949739	333807	03/23/19	34.00
	PCard JE	00001	949739	333807	03/23/19	150.00
	PCard JE	00001	949739	333807	03/23/19	180.00
	PCard JE	00001	949739	333807	03/23/19	34.00
	PCard JE	00001	949739	333807	03/23/19	34.00
	PCard JE	00001	949739	333807	03/23/19	34.00

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	949739	333807	03/23/19	34.00
	PCard JE	00001	949739	333807	03/23/19	1,800.00
					Account Total	3,983.00
	Medical Services					
	PCard JE	00001	949739	333807	03/23/19	103.02
	PCard JE	00001	949739	333807	03/23/19	5.05
					Account Total	108.07
	Membership Dues					
	PCard JE	00001	949739	333807	03/23/19	20.00
	PCard JE	00001	949739	333807	03/23/19	20.00
	PCard JE	00001	949739	333807	03/23/19	20.00
	PCard JE	00001	949739	333807	03/23/19	20.00
	PCard JE	00001	949739	333807	03/23/19	20.00
	PCard JE	00001	949739	333807	03/23/19	500.00
	PCard JE	00001	949739	333807	03/23/19	20.00
					Account Total	620.00
	Minor Equipment					
	PCard JE	00001	949739	333807	03/23/19	164.00
					Account Total	164.00
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	333.00
	PCard JE	00001	949739	333807	03/23/19	207.00
	PCard JE	00001	949739	333807	03/23/19	35.95
	PCard JE	00001	949739	333807	03/23/19	1,295.49
	PCard JE	00001	949739	333807	03/23/19	86.38
	PCard JE	00001	949739	333807	03/23/19	86.59
	PCard JE	00001	949739	333807	03/23/19	365.03
	PCard JE	00001	949739	333807	03/23/19	65.90
	PCard JE	00001	949739	333807	03/23/19	122.64
	PCard JE	00001	949739	333807	03/23/19	944.35
	PCard JE	00001	949739	333807	03/23/19	387.72
	PCard JE	00001	949739	333807	03/23/19	622.50
	PCard JE	00001	949739	333807	03/23/19	253.48
	PCard JE	00001	949739	333807	03/23/19	273.80
	PCard JE	00001	949739	333807	03/23/19	151.38

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	949739	333807	03/23/19	913.38
	PCard JE	00001	949739	333807	03/23/19	15.64
	PCard JE	00001	949739	333807	03/23/19	2,998.00
	PCard JE	00001	949739	333807	03/23/19	732.28
	PCard JE	00001	949739	333807	03/23/19	176.78
	PCard JE	00001	949739	333807	03/23/19	195.63
	PCard JE	00001	949739	333807	03/23/19	375.13
	PCard JE	00001	949739	333807	03/23/19	405.84
	PCard JE	00001	949739	333807	03/23/19	541.12
	PCard JE	00001	949739	333807	03/23/19	101.49-
	PCard JE	00001	949739	333807	03/23/19	65.79-
	PCard JE	00001	949739	333807	03/23/19	546.02
	PCard JE	00001	949739	333807	03/23/19	19.99
	PCard JE	00001	949739	333807	03/23/19	21.93
	PCard JE	00001	949739	333807	03/23/19	101.35
	PCard JE	00001	949739	333807	03/23/19	4.00
	SHRED IT USA LLC	00001	949821	333964	04/03/19	132.16
	SUMMIT FOOD SERVICE LLC	00001	949823	333964	04/03/19	746.37
					Account Total	12,989.55
	Repair & Maint Supplies					
	PCard JE	00001	949739	333807	03/23/19	50.00
	PCard JE	00001	949739	333807	03/23/19	30.00
	PCard JE	00001	949739	333807	03/23/19	610.60
	PCard JE	00001	949739	333807	03/23/19	238.13
	PCard JE	00001	949739	333807	03/23/19	151.39
	PCard JE	00001	949739	333807	03/23/19	846.96
	PCard JE	00001	949739	333807	03/23/19	489.24
	PCard JE	00001	949739	333807	03/23/19	66.10
	PCard JE	00001	949739	333807	03/23/19	1,139.97
					Account Total	3,622.39
	Travel & Transportation					
	PCard JE	00001	949739	333807	03/23/19	486.60
	PCard JE	00001	949739	333807	03/23/19	844.88
	PCard JE	00001	949739	333807	03/23/19	150.48
	PCard JE	00001	949739	333807	03/23/19	479.50

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	949739	333807	03/23/19	479.50
	PCard JE	00001	949739	333807	03/23/19	479.50
	PCard JE	00001	949739	333807	03/23/19	237.50
	PCard JE	00001	949739	333807	03/23/19	479.50
					Account Total	3,637.46
	Uniforms & Cleaning					
	PCard JE	00001	949739	333807	03/23/19	722.50
					Account Total	722.50
					Department Total	26,256.80

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	949739	333807	03/23/19	25.00
	PCard JE	00001	949739	333807	03/23/19	25.00
	PCard JE	00001	949739	333807	03/23/19	25.00
	PCard JE	00001	949739	333807	03/23/19	25.00
	PCard JE	00001	949739	333807	03/23/19	25.00
	PCard JE	00001	949739	333807	03/23/19	25.00
	PCard JE	00001	949739	333807	03/23/19	25.00
	PCard JE	00001	949739	333807	03/23/19	139.76
					Account Total	339.76
					Department Total	339.76

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>
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	<u>2,486.97</u>
					Account Total	<u>2,486.97</u>
					Department Total	<u><u>2,486.97</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>
	Computers					
	PCard JE	00001	949739	333807	03/23/19	286.98
	PCard JE	00001	949739	333807	03/23/19	201.69
					Account Total	488.67
	Education & Training					
	PCard JE	00001	949739	333807	03/23/19	103.00
					Account Total	103.00
	Maintenance Contracts					
	PCard JE	00001	949739	333807	03/23/19	223.60
	PCard JE	00001	949739	333807	03/23/19	1,000.00
	PCard JE	00001	949739	333807	03/23/19	983.39
					Account Total	2,206.99
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	2,847.50
	PCard JE	00001	949739	333807	03/23/19	216.04
	PCard JE	00001	949739	333807	03/23/19	146.35
					Account Total	3,209.89
	Travel & Transportation					
	PCard JE	00001	949739	333807	03/23/19	239.34
					Account Total	239.34
					Department Total	6,247.89

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	949739	333807	03/23/19	420.83
					Account Total	420.83
	Education & Training					
	PCard JE	00001	949739	333807	03/23/19	290.00
	PCard JE	00001	949739	333807	03/23/19	290.00
	PCard JE	00001	949739	333807	03/23/19	80.00
	PCard JE	00001	949739	333807	03/23/19	795.00
	PCard JE	00001	949739	333807	03/23/19	1,250.00
					Account Total	2,705.00
	Fuel, Gas & Oil					
	PCard JE	00001	949739	333807	03/23/19	12.00
					Account Total	12.00
	Medical Services					
	PCard JE	00001	949739	333807	03/23/19	566.86
					Account Total	566.86
	Membership Dues					
	PCard JE	00001	949739	333807	03/23/19	20.00
	PCard JE	00001	949739	333807	03/23/19	40.00
					Account Total	60.00
	Minor Equipment					
	PCard JE	00001	949739	333807	03/23/19	514.00
	PCard JE	00001	949739	333807	03/23/19	1,441.00
					Account Total	1,955.00
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	598.34
	PCard JE	00001	949739	333807	03/23/19	170.94
	PCard JE	00001	949739	333807	03/23/19	1,631.76
	PCard JE	00001	949739	333807	03/23/19	76.56
	PCard JE	00001	949739	333807	03/23/19	16.99
	PCard JE	00001	949739	333807	03/23/19	216.94
	PCard JE	00001	949739	333807	03/23/19	60.57
	PCard JE	00001	949739	333807	03/23/19	150.08
	PCard JE	00001	949739	333807	03/23/19	10.00

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>
	PCard JE	00001	949739	333807	03/23/19	36.90
	PCard JE	00001	949739	333807	03/23/19	38.05
	PCard JE	00001	949739	333807	03/23/19	455.00
	PCard JE	00001	949739	333807	03/23/19	30.58
	PCard JE	00001	949739	333807	03/23/19	89.60
	PCard JE	00001	949739	333807	03/23/19	12.35
					Account Total	3,594.66
	Other Communications					
	PCard JE	00001	949739	333807	03/23/19	1.06
	PCard JE	00001	949739	333807	03/23/19	103.81
					Account Total	104.87
	Other Professional Serv					
	PCard JE	00001	949739	333807	03/23/19	30.00
					Account Total	30.00
	Postage & Freight					
	PCard JE	00001	949739	333807	03/23/19	22.50
					Account Total	22.50
	Special Events					
	PCard JE	00001	949739	333807	03/23/19	2,473.00
	PCard JE	00001	949739	333807	03/23/19	1,286.01
	PCard JE	00001	949739	333807	03/23/19	2,555.99
					Account Total	6,315.00
	Travel & Transportation					
	PCard JE	00001	949739	333807	03/23/19	269.96
	PCard JE	00001	949739	333807	03/23/19	70.00
	PCard JE	00001	949739	333807	03/23/19	434.00
	PCard JE	00001	949739	333807	03/23/19	63.00
	PCard JE	00001	949739	333807	03/23/19	237.63
	PCard JE	00001	949739	333807	03/23/19	237.63
	PCard JE	00001	949739	333807	03/23/19	237.63
					Account Total	1,549.85
	Uniforms & Cleaning					
	PCard JE	00001	949739	333807	03/23/19	21.83
					Account Total	21.83

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>
	Vehicle Repair & Maint					
	PCard JE	00001	949739	333807	03/23/19	<u>854.24</u>
					Account Total	<u>854.24</u>
					Department Total	<u><u>18,212.64</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	949739	333807	03/23/19	194.87
	PCard JE	00001	949739	333807	03/23/19	194.87
	PCard JE	00001	949739	333807	03/23/19	475.00
	PCard JE	00001	949739	333807	03/23/19	475.00
	PCard JE	00001	949739	333807	03/23/19	475.00
	PCard JE	00001	949739	333807	03/23/19	475.00
	PCard JE	00001	949739	333807	03/23/19	475.00
	PCard JE	00001	949739	333807	03/23/19	475.00
	PCard JE	00001	949739	333807	03/23/19	118.76
	PCard JE	00001	949739	333807	03/23/19	475.00
	PCard JE	00001	949739	333807	03/23/19	475.00
					Account Total	4,308.50
	Extraditions					
	PCard JE	00001	949739	333807	03/23/19	303.16
	PCard JE	00001	949739	333807	03/23/19	312.10
					Account Total	615.26
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	1,060.58
	PCard JE	00001	949739	333807	03/23/19	88.05
	PCard JE	00001	949739	333807	03/23/19	341.23
	PCard JE	00001	949739	333807	03/23/19	205.50
					Account Total	1,695.36
	Travel & Transportation					
	PCard JE	00001	949739	333807	03/23/19	239.34
	PCard JE	00001	949739	333807	03/23/19	239.34
	PCard JE	00001	949739	333807	03/23/19	729.94
	PCard JE	00001	949739	333807	03/23/19	729.94
	PCard JE	00001	949739	333807	03/23/19	729.94
					Account Total	2,668.50
					Department Total	9,287.62

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>
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	37.98
	PCard JE	00001	949739	333807	03/23/19	30.00
	PCard JE	00001	949739	333807	03/23/19	122.11
	PCard JE	00001	949739	333807	03/23/19	103.86
	PCard JE	00001	949739	333807	03/23/19	330.34
	PCard JE	00001	949739	333807	03/23/19	36.13
	PCard JE	00001	949739	333807	03/23/19	5.02
	PCard JE	00001	949739	333807	03/23/19	32.35
	PCard JE	00001	949739	333807	03/23/19	51.50
	PCard JE	00001	949739	333807	03/23/19	346.48
	PCard JE	00001	949739	333807	03/23/19	9.28-
					Account Total	1,086.49
	Traffic Fines					
	CORDOVA RICHARD FRANK	00001	949825	333964	04/03/19	100.00
					Account Total	100.00
					Department Total	1,186.49

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	949739	333807	03/23/19	<u>312.63</u>
					Account Total	<u>312.63</u>
					Department Total	<u><u>312.63</u></u>

County of Adams
Vendor Payment Report

<u>3011</u>	<u>Transportation Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00013	949739	333807	03/23/19	150.00
	PCard JE	00013	949739	333807	03/23/19	200.00
					Account Total	350.00
	Equipment Rental					
	PCard JE	00013	949739	333807	03/23/19	170.33
	PCard JE	00013	949739	333807	03/23/19	406.06
					Account Total	576.39
	Office Equip Rep & Maint					
	PCard JE	00013	949739	333807	03/23/19	118.00
					Account Total	118.00
	Operating Supplies					
	PCard JE	00013	949739	333807	03/23/19	64.21
	PCard JE	00013	949739	333807	03/23/19	32.51-
	PCard JE	00013	949739	333807	03/23/19	29.97
	PCard JE	00013	949739	333807	03/23/19	118.00
					Account Total	179.67
	Telephone					
	PCard JE	00013	949739	333807	03/23/19	1,236.86
					Account Total	1,236.86
					Department Total	2,460.92

County of Adams
Vendor Payment Report

<u>3052</u>	<u>Transportation Constr & Inspec</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00013	949739	333807	03/23/19	110.00
	PCard JE	00013	949739	333807	03/23/19	129.00
					Account Total	239.00
	Membership Dues					
	PCard JE	00013	949739	333807	03/23/19	500.00
					Account Total	500.00
	Other Communications					
	PCard JE	00013	949739	333807	03/23/19	969.81
					Account Total	969.81
					Department Total	1,708.81

County of Adams
Vendor Payment Report

<u>3061</u>	<u>Transportation Engineering</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	949739	333807	03/23/19	108.92
					Account Total	108.92
	Education & Training					
	PCard JE	00001	949739	333807	03/23/19	150.00
	PCard JE	00001	949739	333807	03/23/19	200.00
	PCard JE	00001	949739	333807	03/23/19	110.00
	PCard JE	00001	949739	333807	03/23/19	415.00
					Account Total	875.00
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	32.51
	PCard JE	00001	949739	333807	03/23/19	69.78
					Account Total	102.29
	Travel & Transportation					
	PCard JE	00001	949739	333807	03/23/19	407.30
	PCard JE	00001	949739	333807	03/23/19	2.00
					Account Total	409.30
					Department Total	<u>1,495.51</u>

County of Adams
Vendor Payment Report

<u>3031</u>	<u>Transportation Opers & Maint</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00013	949739	333807	03/23/19	118.50
	PCard JE	00013	949739	333807	03/23/19	156.71
					Account Total	275.21
	Education & Training					
	PCard JE	00013	949739	333807	03/23/19	460.00
	PCard JE	00013	949739	333807	03/23/19	285.00
	PCard JE	00013	949739	333807	03/23/19	485.00
	PCard JE	00013	949739	333807	03/23/19	510.00
					Account Total	1,740.00
	Equipment Rental					
	PCard JE	00013	949739	333807	03/23/19	227.01
	PCard JE	00013	949739	333807	03/23/19	170.33
					Account Total	397.34
	Operating Supplies					
	PCard JE	00013	949739	333807	03/23/19	674.71
	PCard JE	00013	949739	333807	03/23/19	151.53
	PCard JE	00013	949739	333807	03/23/19	39.40
	PCard JE	00013	949739	333807	03/23/19	343.36
	PCard JE	00013	949739	333807	03/23/19	37.97
	PCard JE	00013	949739	333807	03/23/19	106.99
					Account Total	1,353.96
	Other Communications					
	PCard JE	00013	949739	333807	03/23/19	63.67
	PCard JE	00013	949739	333807	03/23/19	261.40
					Account Total	325.07
	Pothole Asphalt					
	PCard JE	00013	949739	333807	03/23/19	457.80
					Account Total	457.80
	Repair & Maint Supplies					
	PCard JE	00013	949739	333807	03/23/19	89.32
	PCard JE	00013	949739	333807	03/23/19	91.00
	PCard JE	00013	949739	333807	03/23/19	27.50
	PCard JE	00013	949739	333807	03/23/19	28.84

County of Adams
Vendor Payment Report

<u>3031</u>	<u>Transportation Opers & Maint</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	236.66
	Telephone					
	PCard JE	00013	949739	333807	03/23/19	994.30
	PCard JE	00013	949739	333807	03/23/19	1,534.27
					Account Total	2,528.57
	Water/Sewer/Sanitation					
	PCard JE	00013	949739	333807	03/23/19	241.21
					Account Total	241.21
					Department Total	<u>7,555.82</u>

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	949739	333807	03/23/19	227.01
	PCard JE	00015	949739	333807	03/23/19	406.06
					Account Total	633.07
	Membership Dues					
	PCard JE	00015	949739	333807	03/23/19	50.00
					Account Total	50.00
	Operating Supplies					
	PCard JE	00015	949739	333807	03/23/19	41.04
	PCard JE	00015	949739	333807	03/23/19	47.07
	PCard JE	00015	949739	333807	03/23/19	605.53
	PCard JE	00015	949739	333807	03/23/19	76.38
					Account Total	770.02
	Other Communications					
	PCard JE	00015	949739	333807	03/23/19	28.25
					Account Total	28.25
					Department Total	1,481.34

County of Adams
Vendor Payment Report

<u>3070P9999900</u>	<u>TANF Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00015	949739	333807	03/23/19	<u>62.50</u>
					Account Total	<u>62.50</u>
					Department Total	<u><u>62.50</u></u>

County of Adams
Vendor Payment Report

<u>3070I8694195</u>	<u>TANF NON MON SVCS - TRANSPORT</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Supp Svcs-Gas Vchr/Bus Tkns					
	PCard JE	00015	949739	333807	03/23/19	<u>4,365.00</u>
					Account Total	<u>4,365.00</u>
					Department Total	<u><u>4,365.00</u></u>

County of Adams
Vendor Payment Report

<u>3070I8614196</u>	<u>TANF NON-RECURRENT SHT TRM BEN</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	949739	333807	03/23/19	86.00-
	PCard JE	00015	949739	333807	03/23/19	8.00-
	PCard JE	00015	949739	333807	03/23/19	9.60
	PCard JE	00015	949739	333807	03/23/19	150.96
	PCard JE	00015	949739	333807	03/23/19	110.26
	PCard JE	00015	949739	333807	03/23/19	114.00
					Account Total	<u>290.82</u>
					Department Total	<u><u>290.82</u></u>

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>
	Operating Supplies					
	PCard JE	00001	949739	333807	03/23/19	95.10
					Account Total	95.10
	Printing External					
	PCard JE	00001	949739	333807	03/23/19	80.00
					Account Total	80.00
					Department Total	175.10

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>
	Operating Supplies					
	PCard JE	00035	949739	333807	03/23/19	68.03
	PCard JE	00035	949739	333807	03/23/19	269.64
					Account Total	<u>337.67</u>
					Department Total	<u><u>337.67</u></u>

County of Adams
Vendor Payment Report

<u>25</u>	<u>Waste Management Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	B & B ENVIRONMENTAL SAFETY INC	00025	949791	333955	04/03/19	<u>4,073.14</u>
					Account Total	<u>4,073.14</u>
					Department Total	<u><u>4,073.14</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>
	Equipment Maint & Repair					
	PCard JE	00043	949739	333807	03/23/19	4,260.68
	PCard JE	00043	949739	333807	03/23/19	19.37
	PCard JE	00043	949739	333807	03/23/19	177.50
					Account Total	4,457.55
	Gas & Electricity					
	XCEL ENERGY	00043	949643	333679	03/31/19	1,177.17
					Account Total	1,177.17
	Laboratory Analysis					
	COLO ANALYTICAL LABORATORY	00043	949304	333319	03/27/19	112.00
					Account Total	112.00
	Shop Materials					
	PCard JE	00043	949739	333807	03/23/19	36.82
					Account Total	36.82
	Telephone					
	CENTURYLINK	00043	949638	333676	03/31/19	48.78
					Account Total	48.78
	Water/Sewer/Sanitation					
	AURORA WATER	00043	949244	333227	03/26/19	5,922.49
					Account Total	5,922.49
					Department Total	11,754.81

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					
	COMPUTER SYSTEMS DESIGN	00035	949793	333955	04/03/19	<u>4,800.00</u>
					Account Total	<u>4,800.00</u>
					Department Total	<u><u>4,800.00</u></u>

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>
	Operating Supplies					
	PCard JE	00035	949739	333807	03/23/19	193.64
					Account Total	193.64
	Travel & Transportation					
	PCard JE	00035	949739	333807	03/23/19	20.00
	PCard JE	00035	949739	333807	03/23/19	20.00
					Account Total	40.00
					Department Total	<u>233.64</u>

County of Adams
Vendor Payment Report

<u>98700</u>	<u>WBT Apprenticeship USA</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Apprenticeship					
	ARAPAHOE COMMUNITY COLLEGE	00035	949775	333945	04/03/19	2,165.10
	ARAPAHOE COMMUNITY COLLEGE	00035	949776	333945	04/03/19	2,165.10
					Account Total	<u>4,330.20</u>
					Department Total	<u><u>4,330.20</u></u>

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-Training Supplies					
	PCard JE	00035	949739	333807	03/23/19	500.00
					Account Total	500.00
	Clnt Trng-Tuition					
	PCard JE	00035	949739	333807	03/23/19	2,120.00
	PCard JE	00035	949739	333807	03/23/19	3,315.00
	PCard JE	00035	949739	333807	03/23/19	3,500.00
	PCard JE	00035	949739	333807	03/23/19	3,000.00
	PCard JE	00035	949739	333807	03/23/19	3,000.00
	PCard JE	00035	949739	333807	03/23/19	2,000.00
	PCard JE	00035	949739	333807	03/23/19	4,500.00
	PCard JE	00035	949739	333807	03/23/19	4,666.50
	PCard JE	00035	949739	333807	03/23/19	3,000.00
	PCard JE	00035	949739	333807	03/23/19	1,335.00
	PCard JE	00035	949739	333807	03/23/19	6,000.00
	PCard JE	00035	949739	333807	03/23/19	679.00
	PCard JE	00035	949739	333807	03/23/19	3,000.00
	PCard JE	00035	949739	333807	03/23/19	3,000.00
	PCard JE	00035	949739	333807	03/23/19	6,000.00-
					Account Total	37,115.50
					Department Total	37,615.50

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-Books					
	PCard JE	00035	949739	333807	03/23/19	141.49
	PCard JE	00035	949739	333807	03/23/19	144.34
					Account Total	285.83
	Clnt Trng-Training Supplies					
	PCard JE	00035	949739	333807	03/23/19	120.00
					Account Total	120.00
	Clnt Trng-Tuition					
	PCard JE	00035	949739	333807	03/23/19	780.82
	PCard JE	00035	949739	333807	03/23/19	3,265.00
	PCard JE	00035	949739	333807	03/23/19	546.85
	PCard JE	00035	949739	333807	03/23/19	3,600.00
	PCard JE	00035	949739	333807	03/23/19	3,000.00
	PCard JE	00035	949739	333807	03/23/19	1,500.00
	PCard JE	00035	949739	333807	03/23/19	546.85-
					Account Total	12,145.82
					Department Total	12,551.65

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>
	PCard JE	00035	949739	333807	03/23/19	37.50-
					Account Total	734.00
	Clnt Trng-Tuition					
	PCard JE	00035	949739	333807	03/23/19	821.20
					Account Total	821.20
	Supp Svcs-Gas Vchr/Bus Tkns					
	PCard JE	00035	949739	333807	03/23/19	114.00
	PCard JE	00035	949739	333807	03/23/19	114.00
					Account Total	228.00
	Supp Svcs-Incentives					
	BACA RASCON SAIRA D	00035	949778	333945	04/03/19	25.00
	BACA RASCON SAIRA D	00035	949779	333945	04/03/19	80.00
	CRUMBY ALEXANDRA	00035	949289	333303	03/27/19	20.00
	DELGADO PEREZ ANGEL	00035	949780	333945	04/03/19	80.00
	DOLLAN LILIANA C	00035	949290	333303	03/27/19	20.00
	HOLMES ELISIA M	00035	949781	333945	04/03/19	40.00
	LEATHERWOOD BRAYLEE	00035	949782	333945	04/03/19	60.00
	PANTERMUEHL ASHLEY L	00035	949783	333945	04/03/19	50.00
	REYES ARCHULETA JESUS	00035	949292	333303	03/27/19	20.00
	ROBLES VICTORIA	00035	949295	333303	03/27/19	20.00
	SANTOS GISELLE A	00035	949784	333945	04/03/19	80.00
	SCHETTENLOHER-BRENT SIERRA	00035	949294	333303	03/27/19	20.00
					Account Total	515.00
	Supp Svcs-Uniforms/Tools					
	PCard JE	00035	949739	333807	03/23/19	125.43
	PCard JE	00035	949739	333807	03/23/19	22.82
	PCard JE	00035	949739	333807	03/23/19	150.53
					Account Total	298.78
	Travel & Transportation					
	PCard JE	00035	949739	333807	03/23/19	6.50
	PCard JE	00035	949739	333807	03/23/19	6.50
					Account Total	13.00
					Department Total	3,035.81

County of Adams
Vendor Payment Report

<u>97400</u>	<u>WIOA YOUTH YOUNGER</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-GED/ESL					
	PCard JE	00035	949739	333807	03/23/19	38.00
					Account Total	38.00
	Supp Svcs-Bus/Lite Rail Passes					
	PCard JE	00035	949739	333807	03/23/19	114.00
					Account Total	114.00
	Supp Svcs-Uniforms/Tools					
	JOSTENS ROCKY MTN RECOGNITION	00035	949291	333303	03/27/19	45.00
					Account Total	45.00
					Department Total	197.00

County of Adams
Vendor Payment Report

Grand Total 4,585,806.92



**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
Mary Hodge - District #5**

**Tuesday
April 09, 2019
9:30 AM**

1. ROLL CALL

Rollcall

Present: 3 - Commissioner Tedesco, Commissioner Pinter, and Commissioner Hodge
Excused: 2 - Commissioner Henry, and Commissioner O'Dorisio

2. PLEDGE OF ALLEGIANCE

3. MOTION TO APPROVE AGENDA

A motion was made by Commissioner Hodge, seconded by Commissioner Tedesco, that the Agenda be approved. The motion carried by the following vote:

Aye: 3 - Commissioner Tedesco, Commissioner Pinter, and Commissioner Hodge

4. AWARDS AND PRESENTATIONS

- A.** Proclamation of April 7-13, 2019 as National Crime Victims' Rights Week
- B.** Proclamation of April 2019 as Sexual Assault Awareness Month

5. PUBLIC COMMENT

- A. Citizen Communication**

A total of 30 minutes is allocated at this time for public comment and each speaker will be limited to 3 minutes. If there are additional requests from the public to address the Board, time will be allocated at the end of the meeting to complete public comment. The chair requests that there be no public comment on issues for which a prior public hearing has been held before this Board.

B. Elected Officials' Communication

6. CONSENT CALENDAR

A motion was made by Commissioner Hodge, seconded by Commissioner Tedesco, that the Consent Calendar be approved. The motion carried by the following vote:

Aye: 3 - Commissioner Tedesco, Commissioner Pinter, and Commissioner Hodge

- A. List of Expenditures Under the Dates of March 25-29, 2019**
- B. Minutes of the Commissioners' Proceedings from April 2, 2019**
- C. Resolution Approving a Memorandum of Understanding between Buckley Air Force Base 460th Space Wing and the Adams County Human Services Department (File approved by ELT)**
- D. Resolution Approving an Easement from Adams County to Berkeley Water and Sanitation District for Sanitary Sewer Pipeline Purposes (File approved by ELT)**
- E. Resolution Approving Abatement Petitions and Authorizing the Refund of Taxes for Account Numbers R0006955, R0189801, R0152721, P0033562, P0033244, P0036419 and P0036861 (File approved by ELT)**
- F. Resolution Appointing George Maxey to the Community Services Block Grant Advisory Council as a Low Income Sector Representative (File approved by ELT)**

7. NEW BUSINESS

A. COUNTY MANAGER

- 1. Resolution Approving a Purchase Order between Adams County and Accela, Inc., for Annual Software Maintenance and Support Services (File approved by ELT)**

A motion was made by Commissioner Tedesco, seconded by Commissioner Hodge, that this New Business be approved. The motion carried by the following vote:

Aye: 3 - Commissioner Tedesco, Commissioner Pinter, and Commissioner Hodge

B. COUNTY ATTORNEY

8. LAND USE HEARINGS

A. Cases to be Heard

A motion was made by Commissioner Hodge, seconded by Commissioner Tedesco, that this Land Use Case be continued to May 7, 2019. The motion carried by the following vote:

Aye: 3 - Commissioner Tedesco, Commissioner Pinter, and Commissioner Hodge

- 1. PRC2018-00002 Pomponio Filing No. 3 and 4 Final Development Plan, Plat and SIA
(File approved by ELT)**

9. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE

ADAMS COUNTY PUBLIC TRUSTEE OPERATIONAL EXPENSE FOR THE QUARTER ENDING MARCH, 2019

PERSONNEL SERVICES

Salary - Permanent	49,793.73
Salary - Regular Part Time	2,977.75
Salary - Temporary Part Time	0.00
Overtime	0.00

TOTAL 52,771.48

FRINGE BENEFITS

Medical Insurance	8,467.50
Dental Insurance	129.18
Vision Insurance	20.64
Life Insurance	83.58
Disability Compensation	444.04
Retirement (PT Match)	4,440.36
Workmen's Compensation	328.40
Fica (PT Match)	3,103.60
Mcr (PT Match)	725.84

TOTAL 17,743.14

OPERATING AND MAINTENANCE

Operating Supplies	384.42
Special Events	84.63
Releases - Postage	24.88
Envelopes & Labels	0.00
Books & Forms	49.66
Subscriptions	0.00
Publications	360.00

TOTAL 903.59

CHARGES FOR SERVICES

Auditing & Accounting	0.00
Equipment Maint. & Rental	461.08
Office Equipment (Planned)	0.00
Business Meetings	0.00
Mileage Reimbursement	0.00
Water	0.00
Misc Expense	10.00
Petty Cash Expense	0.00
Auditing & Accounting	0.00
Office Rent	0.00
Telephone	316.78
IT Support	0.00
Association Dues	500.00
Consultant - Non Recurring	0.00
Re-Recordings	31.00
Other Professional Service	1,432.43
Education & Training	0.00
Travel & Transportation	0.00
Insurance Premiums & Bonds	0.00
Computer Supplies/Upgrades	0.00

TOTAL 2,751.29

CAPITAL OUTLAY

Computer Software Purchases	0.00
Computer Hardware Purchases	0.00
Office Furniture & Equipment	0.00

TOTAL 0.00

TOTAL EXPENDITURES FOR QUARTER

74,169.50

RECONCILIATION

General Expense CheckBook Balance over/under	\$0.00
Other	0.00
Total of Other Check Not Written	\$0.00
Credits	\$0.00
Re-Recordings for the quarter	\$31.00
Total Deposits to General Exp. And Payroll Accounts	\$74,138.50
Less Deposits to Postage/Misc/copies	\$0.00

TOTAL \$74,169.50

OVER/SHORT (0.00)

PUBLIC TRUSTEE REVENUE FOR QUARTER ENDING MARCH 2019

FORECLOSURE REVENUE:

Foreclosure and Withdrawal Fees	30,149.00
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TOTAL REVENUE COLLECTED FOR FORECLOSURES	30,149.00
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PUBLIC TRUSTEE DOCUMENTS:

1	(Certificates of Redemption @ 30.00 each)	30.00
1	(Lienor Intents to Redeem @ 50.00 each)	50.00
10	(Public Trustee Deeds @ 30.00 each)	300.00

TOTAL REVENUE COLLECTED FOR FORECLOSURE DOCUMENTS	380.00
--	---------------

PUBLIC TRUSTEE RELEASE FEES:

4,873	(Releases executed @ 15.00 each)	73,095.00
-------	----------------------------------	-----------

PUBLIC TRUSTEE TAX ESCROW FEES

0	(PT tax escrow fees @ 75.00 each)	0.00
0		

TOTAL OF ALL PUBLIC TRUSTEE FEES COLLECTED FOR THE 1ST QUARTER, 2018	103,624.00
---	-------------------

OPERATIONAL EXPENSES FOR QUARTER

Personnel Services	52,771.48	
Fringe Benefits	17,743.14	
Operating & Maintenance	87,057.17	
Charges for Services	3,654.88	
Capital Outlay	<u>0.00</u>	
TOTAL OPERATIONAL EXPENSES		161,226.67

SUMMARY OF QUARTERLY TRANSACTIONS

Total Fees Collected for the Quarter	103,624.00
Transfer Excess PT Fees to Escrow Holding/Rent	0.00
Less Operational Expenses for Quarter	74,169.50

BALANCE:	29,454.50
-----------------	------------------

QUARTER ENDING BALANCE:	29,454.50
--------------------------------	------------------

DISPOSITION OF BALANCE OF PUBLIC TRUSTEE FEES COLLECTED 1ST QUARTER, 2019

QUARTER ENDING BALANCE	29,454.50
AMOUNT DEPOSITED WITH ADAMS COUNTY TREASURER	29,454.50
TRUSTEE ESCROW FUND PER C.R.S. 38-37-104	339,564.82
ENDING QUARTER BALANCES OF PUBLIC TRUSTEE ACCOUNTS	
Copies & Misc. Accts (Beg. Bal 12291.53 + revenues 1055.35 - <945.64> expenses	12,401.24
Postage Acct (Beg. Bal 5323.87 + 2114.40 revenues - <2085.53> expenses	5,352.74
PT Escrow Fund Acct (Beg. Bal 334941.63 + transfer to ColoTrust 2468.19 + 1351.22 Interest	339,564.82

Susan A. Orecchio upon oath duly sworn deposes and says the information contained herein above is true and correct to the best of her knowledge


 Susan A. Orecchio, Adams County Public Trustee



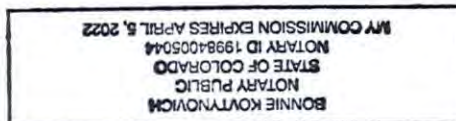
STATE OF COLORADO>

COUNTY OF ADAMS>

The foregoing was acknowledged before me on 4-8-19 by Susan A. Orecchio as the Public Trustee of Adams County, Colorado.

My Commission Expires: 04/05/2022


 Notary Public



ADAMS COUNTY BOARD OF COMMISSIONERS APPROVAL

Dated: _____

Chairman, Adams County Board of Commissioners



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: April 23, 2019
SUBJECT: Resolution approving license agreement from Adams County to Regional Transportation District, for sanitary sewer pipeline purposes
FROM: Kristin Sullivan, Interim Director of Public Works Brian Staley, P.E., PTOE, 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 License Agreement.

BACKGROUND:

Regional Transportation District (RTD) requests the permission to construct, maintain and attached a 10-inch sanitary sewer line on the East 72nd Avenue Bridge. The bridge is owned by the County and under the terms and conditions of the attached License Agreement, the approval and granting of said License Agreement will not impact the County's use of the bridge. The attached resolution allows Adams County to approve the License Agreement.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

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

ATTACHED DOCUMENTS:

Draft resolution
License Agreement

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 APPROVING A LICENSE AGREEMENT
FROM ADAMS COUNTY TO REGIONAL TRANSPORTATION DISTRICT
FOR SANITARY SEWER PIPELINE PURPOSES

WHEREAS, Adams County owns the East 72nd Avenue Bridge (Bridge) over the Enlarged Burlington Canal (Canal), located west of the intersection of Colorado Boulevard and East 72nd Avenue, situated the Southwest Quarter of Section 31, Township 2 South, Range 67 West and the Northwest Quarter of Section 6, Township 3 South, Range 67 West, both of the 6th Principal Meridian, County of Adams, State of Colorado; and,

WHEREAS, the Regional Transportation District (RTD) desires to construct, maintain, and attach a 10-inch sanitary sewer line (the "Licensed Facility") on the Bridge; and,

WHEREAS, RTD has requested permission for the Licensed Facility in the form of a License Agreement; and,

WHEREAS, under the terms and conditions of the License Agreement, the approval and granting of said License Agreement will not adversely affect the use of the Bridge.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the License Agreement between Adams County and Regional Transportation District for Sanitary Sewer Pipeline Purposes, 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 License Agreement on behalf of Adams County.

LICENSE AGREEMENT

This LICENSE AGREEMENT ("License") is made this ____ day of _____, 2019 by and between ADAMS COUNTY, COLORADO, a political subdivision of the state of Colorado ("Licensor") and the REGIONAL TRANSPORTAION DISTRICT, a political subdivision of the State of Colorado ("Licensee").

RECITALS

A. Licensor is the owner of certain real property, and desires to protect the Premises (defined below) and to preserve the future use of the Premises, which is more particularly described as follows:

Bridge #37 (the "Premises") as described in the Right-of-Way Easements and License Agreement recorded in Book 4365 at Page 293 of the records in the Office of the Clerk and Recorder of Adams County, Colorado.

B. Licensee desires to construct, maintain and attach a 10-inch Sanitary Sewer line (the "Licensed Facility") onto the Premises in the location designated on the drawings set forth in Exhibit A, attached hereto and made a part hereof, and desires to obtain Licensor's permission therefore.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Licensor hereby grants to Licensee, with respect to such interest as Licensor may have in the Premises, the authorization to construct, operate, maintain, repair, inspect, remove, and replace the Licensed Facility on the Premises, subject to the following:

(1) Licensee shall bear the sole cost and obligation of obtaining such permits and land use approvals as required for the Licensed Facility. Licensee agrees that any authorization granted herein is subject to Licensee obtaining such additional authorization. Licensee shall be solely responsible for the costs of installing, constructing, and maintaining the Licensed Facility.

(2) Licensee's installation shall comply with the construction requirements attached as Exhibit B attached hereto and referenced herein.

(3) Licensor intends to use the Premises for governmental purposes, and the rights herein granted to Licensee for the use of the Premises are subject to the rights of Licensor to use the Premises for such purposes, which rights Licensor hereby expressly reserves.

(4) This is a revocable license, and Licensee, upon ninety (90) day prior written request from Licensor, shall remove or relocate the Licensed Facility at Licensee's sole cost and expense.

(5) Licensee shall not do or permit to be done any blasting on the Premises without first having received prior written permission from Licensor. Any blasting shall be done in the presence of a representative of Licensor and in accordance with directions such representative may give for the protection or safety of facilities in the area.

(6) Any damage to the Premises or to Licensor's facilities located on the Premises, as a result of Licensee's construction, operation, maintenance, repair, inspection, removal, replacement, or relocation of

the Licensed Facility shall be paid for or repaired at the expense of Licensee or Licensee's contractor. This agreement shall not waive or alter Licensee's rights under the Colorado Governmental Immunity Act, C.R.S. §24-10-101, et seq.

(7) The Licensee shall notify the Licenser at least five (5) days preceding the date of commencing any work on or relating to the Licensed Facility, or repair of the Licensed Facility, permitted hereunder. The Licenser or its representatives will inspect the Licensed Facility or repairs of the Licensed Facility during the construction thereof as it deems necessary.

(8) (a) (i) As used in this license, the term "Claims" means (1) losses, liabilities, and expenses of any sort, including attorneys' fees; (2) fines and penalties; (3) environmental costs, including, but not limited to, investigation, removal, remedial, and restoration costs, and consultant and other fees and expenses; and (4) any and all other costs or expenses.

(ii) As used in this license, the term "Injury" means (1) death, personal injury, or property damage; (2) loss of profits or other economic injury; (3) disease or actual or threatened health effect; and (4) any consequential or other damages.

(b) Licensee shall be responsible for any damage to the Licensed Facility caused by caused by Licensee's or its contractor's activities. Licensee shall cause Licensee's contractor to either promptly repair such damage or pay damages to the reasonable satisfaction of the owner of the damaged property, in either case, at no cost to Licenser. Licenser and Licensee shall notify one another of any such damage and any potential claims arising out of such damage. Nothing in this section shall be deemed to waive any of Licensee's or Licenser's privileges or immunities pursuant to the Colorado Governmental Immunity Act, C.R.S. §24-10-101, et seq.

(c) Licensee shall contractually require its contractor ("Contractor") performing any work on the Licensed Facility to protect, indemnify, hold harmless, and defend Licenser, its directors, officers, agents, employees, successors, assigns, parents, subsidiaries, and affiliates from and against any and all Claims arising from, alleged to arise from, or related to any Injury allegedly or actually occurring, imposed as a result of, arising from, or related to (1) this License; or (2) the construction, existence, maintenance, operation, repair, inspection, removal, replacement, or relocation of the Licensed Facility.

(d) Licensee's Contractor's duties pursuant to this Section to protect, indemnify, hold harmless, and defend hereunder shall apply to any and all Claims and Injury arising from, or alleged to be arising in any way from, the acts or omissions of Contractor, its sublessees, invitees, agents, or employees.

(9) Venue for any dispute regarding this License or claims arising therefrom shall be in Adams County, Colorado.

(10) This License is not transferable or assignable without the express written permission of Licenser.

(11) Upon abandonment of the use of the Premises by Licensee or removal of the Licensed Facility, this License shall terminate.

(12) This License shall inure to the benefit of and be binding upon the successors and permitted assigns of the parties hereto.

(13) This License may be executed in two original counterparts, each of which shall be deemed an original of this instrument.

IN WITNESS WHEREOF, this License has been executed the day and year first above written.

ADAMS COUNTY, COLORADO

By: _____
Chair
Adams County Board of County Commissioners

Agreed to and accepted by Licensee this 8th day of March, 2019

REGIONAL TRANSPORTATION DISTRICT

By: 
Henry J. Stopplecamp, P.E.
Assistant General Manager, Capital Programs

1560 Broadway, Suite 650
Street Address

Denver, CO 80202
City, State Zip

303-299-6966
Area Code and Telephone Number

APPROVED AS TO LEGAL FORM:


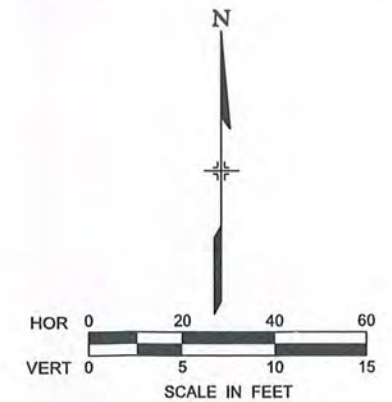
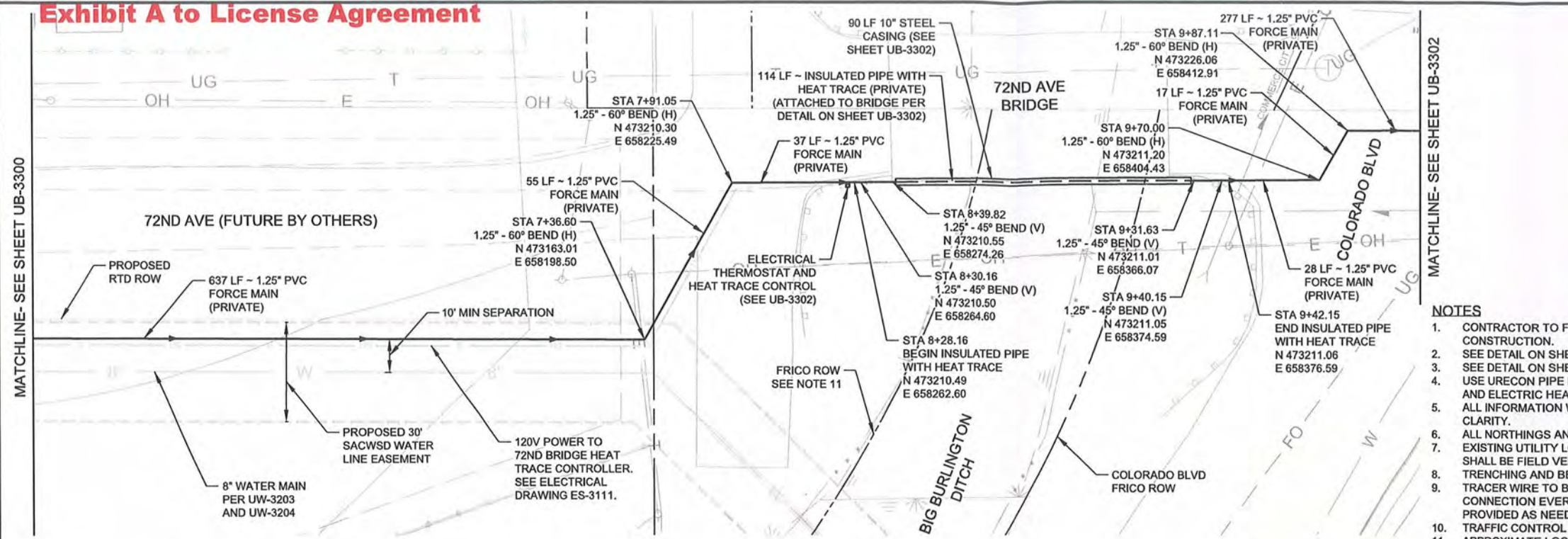
By: 
Name: Aimée Beckwith
Title: Associate General Counsel
Date: 3/7/19

Exhibit A to License Agreement

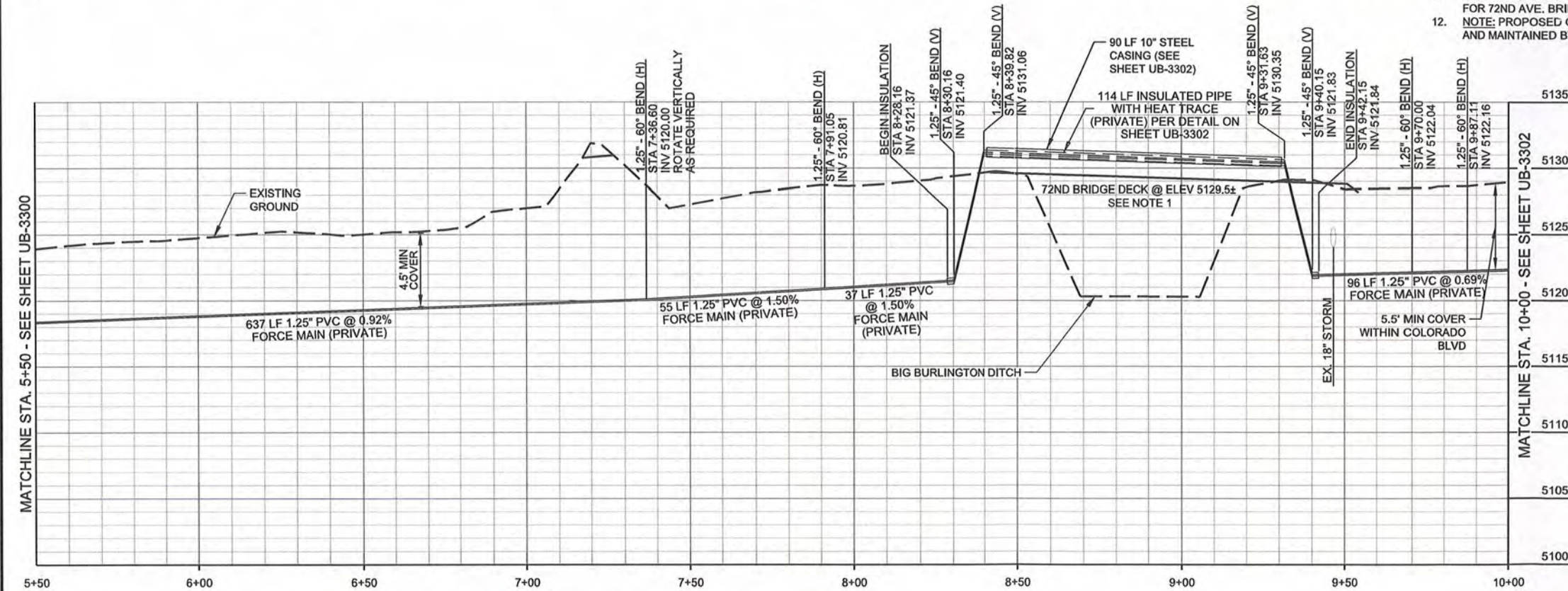


NOTES

- CONTRACTOR TO FIELD VERIFY DIMENSIONS AND LOCATIONS PRIOR TO CONSTRUCTION.
- SEE DETAIL ON SHEET UB-3302 FOR INSULATED PIPE.
- SEE DETAIL ON SHEET UB-3302 FOR PIPE CROSSING SUPPORT.
- USE URECON PIPE FREEZE PROTECTION PRODUCTS FOR PIPE INSULATION AND ELECTRIC HEAT TRACING. SEE DETAIL ON SHEET UB-3302.
- ALL INFORMATION WITH THE EXCEPTION OF SEWER SERVICE HAS BEEN GRAYED OUT FOR CLARITY.
- ALL NORTHINGS AND EASTINGS ARE TO CENTER OF BEND OR CENTER OF MANHOLE/ STRUCTURE.
- EXISTING UTILITY LOCATIONS BOTH HORIZONTALLY AND VERTICALLY ARE APPROXIMATE AND SHALL BE FIELD VERIFIED BY THE CONTRACTOR PRIOR TO THE START OF CONSTRUCTION.
- TRENCHING AND BEDDING PER SACWSD DETAIL G-4.
- TRACER WIRE TO BE INSTALLED ALONG ALL BURIED PIPE. WIRE SHOULD BE ACCESSIBLE FOR CONNECTION EVERY 500' OR LESS. A TRACER BOX RATED FOR HIGHWAY LOADING SHALL BE PROVIDED AS NEEDED FOR CONNECTION EVERY 500' OR LESS.
- TRAFFIC CONTROL PLAN TO BE PREPARED CONTRACTOR.
- APPROXIMATE LOCATION OF FRICO ROW PER ORIGINAL (1994) DRAWINGS FOR 72ND AVE. BRIDGE (ADAMS COUNTY BRIDGE NO. 37).
- NOTE: PROPOSED GRAVITY AND FORCE MAIN SANITARY SEWER LINES ARE PRIVATE TO BE OWNED AND MAINTAINED BY RTD.

FRICO NOTES

- REFERENCE FRICO GENERAL NOTES ON SHEET UW-3200.
- INSTALL TRACER WIRE ABOVE BURIED PIPE WITHIN FRICO ROW. WIRE SHALL CONSIST OF COPPER CLAD STEEL TRACER WIRE AND SHALL BE DIRECT BURIAL #12 AWG, COMPLYING WITH ASTM-D-1248, 30 VOLT RATING, COPPERHEAD INDUSTRIES 1245G-EHS-2500 OR EQUAL.
- PERFORM PRESSURE TEST OF PIPELINE WITHIN FRICO ROW AFTER INSTALLATION. TEST SHALL BE CONDUCTED AT 125% OF MAXIMUM OPERATING PRESSURE FOR A MINIMUM OF 8 HOURS. (NOTE: USE 50 PSI TEST PRESSURE). FRICO SHALL BE INVITED TO THE TEST AND GIVEN A MINIMUM OF 48 HOURS NOTIFICATION PRIOR TO THE TEST.



NM-U-UB-3301-72ndSanitaryPnP.dgn
 1:27:39 PM
 9/28/2016
 USER: jbarone

CALL UTILITY NOTIFICATION
 BURLINGTON NORTHERN/
 SANTA FE RAILROAD
1-800-533-2891
 CALL 3-BUSINESS DAYS (NOT INCLUDING INITIAL DAY OF CONTACT) IN ADVANCE BEFORE YOU DIG, GRADE, OR EXCAVATE FOR THE MARKING OF UNDERGROUND MEMBER UTILITIES.

811
 CALL UTILITY NOTIFICATION
 CENTER OF COLORADO
1-800-922-1987 or 811
 CALL 3-BUSINESS DAYS (NOT INCLUDING INITIAL DAY OF CONTACT) IN ADVANCE BEFORE YOU DIG, GRADE, OR EXCAVATE FOR THE MARKING OF UNDERGROUND MEMBER UTILITIES.
 Know what's below.
 Call before you dig.

RFC

 03-039.12A.06
 11/23/2016



DESIGNED BY: BEP	DATE: 11/05/2015	CHECKED BY: CRH	DATE: 09/27/2016	HORIZ. SCALE: 1"=40'
DRAWN BY: VRE	DATE: 11/05/2015	APPROVED BY: BEP	DATE: 09/27/2016	VERT. SCALE: 1"=10'
0	ISSUED FOR CONSTRUCTION	BEP	09/27/2016	
NO.	REVISIONS	BY	DATE	

RRP
 REGIONAL RAIL PARTNERS
 Balfour Beatty / GRAHAM JOINT VENTURE

Stantec
 2000 SOUTH COLORADO BOULEVARD
 SUITE 2-300
 DENVER, COLORADO 80222
 (303) 758-4058

RTD FasTracks
 North Metro
 Rail Line
 REGIONAL TRANSPORTATION DISTRICT
 1600 BLAKE STREET
 DENVER, COLORADO 80202
 (303) 628-9000

NORTH METRO RAIL LINE

CIVIL
 COMMERCE CITY AT 72ND STATION
 SANITARY SEWER PLAN AND PROFILE

DWG No. UB-3301

Exhibit B
Adams County Construction Requirements for
RTD Sewer Force Main on 72nd Avenue Bridge over O'Brian Canal

The construction of the RTD sewer force main adjacent to and attached to the existing Adams County vehicular bridge carrying East 72nd Avenue over the O'Brian Canal shall be in accordance with the following documents:

- RTD FasTracks North Metro Rail Line, Commerce City at 72nd Station Plan Sheets UB-3100, UB-3300, UB-3301, UB-3302, and CS-3210, (five (5) sheets total), all Issued for Construction with Colorado PE stamp dated 9/27/2016.
- Force Main PVC Piping Memo - Review Comments Response, from Stantec to Adams County, dated August 17, 2017, (eleven-page document consisting of two-page memo and nine pages of supporting design and technical data).

Exterior Coating

All exposed, above-grade surfaces of the sewer force main system, including the 10-inch steel casing, two (2) exposed sections of galvanized steel jacket over insulated pipe, (one at each end of the bridge, extending 12 inches minimum below grade), all galvanized steel support brackets, and hardware, must receive an exterior epoxy coating with final color to match the existing structural concrete coating on the bridge, (which is approximately a tan/crème color, contractor shall field verify and match). The Contractor shall properly prepare the surfaces, including the galvanized steel surfaces, and apply the coating(s) in accordance with the Coating Manufacturer's requirements.

W-Beam Guardrail

Fully replace the entire w-beam guardrail systems extending from the southeast and southwest corners of the bridge, (two (2) systems total). Each system shall consist of a Transition Type 3G, Guardrail Type 3 (6-3 Post Spacing) with length as needed, and End Anchorage Type 3K. The replacement guardrail may consist of either the 28-inch high system meeting NCHRP Report 350 – this would match the original guardrail systems on the site, or the 31-inch Midwest Guardrail System (MGS). The new system length and layout at each location shall approximately match those of the original guardrails; (original lengths were approximately 70 feet at the southwest corner and 105 feet at the southeast corner; original layouts approximately followed each edge of pavement and radius). All details, materials, and work shall be in accordance with the CDOT Standard Plan, M-606-1, (current edition), and Section 606 of the CDOT Standard Specifications for Road and Bridge, 2017 Edition. The Contractor shall submit a proposed guardrail plan to Adams County for review before ordering materials or starting the work. The plan shall indicate whether 28-inch NCHRP Report 350 or 31-inch MGS guardrail will be installed, indicate what materials will be used for the posts and blocks, and show each system layout with element lengths, total length, and approximate plan view configuration.

Construction Inspection

All materials and work related to the construction of the sewer force main adjacent to and attached to the bridge shall be subject to inspection by the Adams County Public Works department, as applicable. The County reserves the right to accept or reject any such materials and work that does not conform to its standards and specifications.

The Contractor shall schedule a pre-construction meeting with Adams County Public Works representatives at least 72 hours prior to the start of construction activities at the bridge. In addition, construction at the bridge shall not begin until all applicable permits have been issued.

The Contractor shall notify the Adams County Inspector at least 24 hours in advance of performing each construction activity. If the Inspector is not available after proper notice of construction activity has been provided, the Contractor may commence with the work in the Inspector's absence. However, Adams County reserves the right to reject the improvement if subsequent inspection or testing reveals improper materials or work.

The Contractor shall notify the Adams County Inspector at least 48 hours in advance and provide access for observation of pressure testing of the pipeline. Pressure testing shall be performed in accordance with the FRICO Notes on plan sheet UB-3301.

The Contractor shall prepare as-constructed drawings to document any changes or variations from the original drawings for the work. The as-constructed drawings shall be submitted to the County in electronic format (PDF) before the work can receive final acceptance.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: April 23, 2019
SUBJECT: Community Rating System Annual Recertification
FROM: Bryan Ostler, Deputy County Manager Community Services
AGENCY/DEPARTMENT: Community 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 the annual recertification documentation required for the floodplain management Community Rating System program.

BACKGROUND:

Adams County has received Community Rating System (CRS) credit for floodplain management activities. Adams County continues to implement these activities through the Development Standards and Regulations. The Adams County Floodplain Coordinator has provided documentation material as verification of fulfilling the requirements established by the Federal Emergency Management Agency. The selected documentation is required to be submitted to FEMA for review and approval, and this submittal process must be authorized by the Chair of the Board of County Commissioners.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Community and Economic Development and Public Works Departments.

ATTACHED DOCUMENTS:

Resolution approving the Community Rating System Annual Recertification process.
Recertification documents

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 APPROVING THE COMMUNITY RATING SYSTEM
ANNUAL RECERTIFICATION

WHEREAS, Adams County has received Community Rating System credit for floodplain management activities and,

WHEREAS, Adams County continues to implement these activities through the Community Economic Development Department and the floodplain coordinator; and,

WHEREAS, the Adams County floodplain management program is implemented in accordance to the Adams County Development Standards and Regulations; and,

WHEREAS, the Federal Emergency Management Agency requires Adams County to complete an annual recertification of the floodplain management program; and,

WHEREAS, the Adams County Community and Economic Development Department recommend completing the Community Rating System Annual Recertification process.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Community Rating System Annual Recertification documentation, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is authorized to execute this documentation on behalf of Adams County.

Community Adams County State CO CID 080001
 County Adams

COMMUNITY RATING SYSTEM ANNUAL RECERTIFICATION

CC-213 Recertification

Recertification Due Date: May 1, 2019		
If there are any changes or corrections to the information below, please cross out the old item and write in the correction.		
	Chief Executive Officer	CRS Coordinator
Name	Mary Hodge Steve O'Dorisio	Theron Gregory LaBrie
Title	Chair, County Board of Commissioners	Senior Engineer
Address	4430 S. Adams County Parkway	4430 S. Adams County Parkway
	Brighton, CO 80601	Brighton, CO 80601
Phone		720-523-6824
E-mail	mhodge@adcogov.org sodorisio@adco.gov.org	glabrie@adcogov.org


I hereby certify that Adams County is continuing to implement the activities on the attached pages as credited under the Community Rating System and described in our original application to the CRS and subsequent modifications.


I hereby certify that, to the best of my knowledge and belief, we are maintaining in force all flood insurance policies that have been required of us as a condition of federal financial assistance for insurable buildings owned by us and located in the Special Flood Hazard Area (SFHA) shown on our Flood Insurance Rate Map. I further understand that disaster assistance for any community-owned building located in the SFHA is reduced by the amount of National Flood Insurance Program (NFIP) flood insurance coverage (structure and contents) that a community should be carrying on the building, regardless of whether the community is carrying a policy.


Signed _____ (Chief Executive Officer)


COMMUNITY RATING SYSTEM ANNUAL RECERTIFICATION

Your community has been verified as receiving CRS credit for the following activities. If your community is still implementing these activities the CRS coordinator is required to put his or her initials in the blank and attach the appropriate items. The numbers refer to the activity number which is found in the CRS Coordinator's Manual. If the word "attached" is used you must provide documentation material for that activity. If no material has been acquired for that activity please explain why there is no material from the past year.

 310 EC: We are maintaining Elevation Certificates, Floodproofing Certificates, Basement Floodproofing Certificates and V Zone Certificates on all new and substantially improved buildings in our Special Flood Hazard Area and make copies of all Certificates available at our present office location. [] Initial here if you have had no new construction or substantial improvements in the last year.


 310 EC: Attached is the permit list for new or substantially improved structures that have been completed in the last year. We have permitted 2 new building and substantial improvements in the SFHA during this reporting period.


 310 EC: Attached are all the Certificates for new or substantially improved structures that have been completed during this reporting period that are included on the above permit list. (Note: The total number of Elevation and Floodproofing certificates should match the number of permits issued and completed within the reporting period defined above. All permits issued for new construction or substantial improvement within the V zone should have both an Elevation Certificate and a V Zone Certificate, and all buildings with basements within the basement exemption communities should have both an Elevation Certificate and a Basement Floodproofing Certificate).


 320 MI 1: We are providing basic flood information to inquirers.


We also continue to provide the following to inquirers


 MI 2 additional FIRM information

 MI 3 problems not shown on the FIRM

 MI 4 flood depth data

 320 MI: Attached is a copy of the publicity for the credited elements of this service this year.

 320 MI: Attached is a copy of one page of the log, a letter, or other record that we kept on this service this year.

 320 MI: We are continuing to keep our FIRM updated and maintain old copies of our FIRM.

COMMUNITY RATING SYSTEM ANNUAL RECERTIFICATION



330 OP: We continue to conduct or provide all credited outreach projects.



340 ODR: People looking to purchase floodprone property are being advised of the flood hazard through our credited hazard disclosure measures.



350 WEB: We continue to conduct an annual review and update of the information and links in our flood protection website.



420 OSP: We continue to preserve our open space in the floodplain.



430: We continue to enforce the floodplain management provisions of our zoning, subdivision and building code ordinances for which we are receiving credit. Initial here if you have amended your floodplain regulations. Attach a copy of the amendment.



430 RA-1: We continue to employ those staff credited for attaining their CFM, and those who have attended the credited training courses.



440 AMD: We continue to use and update our flood data maintenance system on an annual basis as needed.



440 FM: We continue to maintain our historical Flood Hazard Boundary Map, FIRMs and Flood Insurance Studies.



450 SMR: We continue to enforce the stormwater management and low impact development provisions of our zoning, subdivision and building code ordinances for new developments in the watershed. Initial here if you have amended your stormwater management regulations. Attach a copy of the amendment.



450 ESC/WQ: We continue to enforce the provisions of our zoning, subdivision and building codes as they pertain to erosion and sediment control and water quality.

NOTE: Please do not mail or ship packages that need a signature. We will confirm receipt of your recertification submittal.

Additional Comments:

Attachments:

Community Adams County State CO CID 080001
 County Adams

COMMUNITY RATING SYSTEM ANNUAL RECERTIFICATION

CRS Program Data Table	A. In the SFHA	B. In a regulated floodplain outside the SFHA	C. In the rest of the community
1. Last report's number of buildings in the SFHA (bSF) (line 6, last report)			
2. Number of new buildings constructed since last report	+		
3. Number of buildings removed/demolished since last report	-		
4. Number of buildings affected by map revisions since last report (+ or -)			
5. Number of buildings affected by corporate limits changes (+ or -)			
6. Current total number of buildings in the SFHA (bSF) (total lines 1-5)	1525		
7. Number of substantial improvement/damage projects since last report	0		
8. Number of repetitive loss properties mitigated since last report	0		
9. Number of LOMRs and map revisions (not LOMAs) since last report	4		
10. Acreage of the SFHA (aSFHA) as of the last report (line 13, last report)	35494		
11. Acreage of area(s) affected by map revisions since last report (+ or -)	0		
12. Acreage of area(s) affected by corporate limits changes (+ or -)	0		
13. Current acreage of the SFHA (aSFHA) (total lines 10-12)	35494		
14. Primary source for building data:	FEMA Brochure		
15. Primary source for area data:	GIS Maps		
16. Period covered:	April 2018 - March 2019		Current FIRM date 1/20/16
<i>If available, the following data would be useful:</i>			
17. Number of new manufactured homes installed since last report			
18. Number of other new 1-4 family buildings constructed since last report			
19. Number of all other buildings constructed/installed since last report			

Comments:

(Please note the number of the line to which the comment refers.)

Case No.	Case Name	Number	Street Name	Case Status	Description
WET2018-00028	Metro Wastewater Reclamation District - Instream Improvements for the South Platte River Segment 15			Permit Issuance Pe	Metro Wastewater Reclamation District- Instream Improv
WET2018-00027	Armor Strategic Areas on the Western Bank of the Debetz Pit	9755	Henderson	Permit Issued	The project generally includes stripping surface soils along
WET2018-00026	Colorado Petroleum - 5590 High Street	5590	HIGH	Permit Issued	Colorado Petroleum - 5590 High Street - Flood Plain Use p
WET2018-00025	The Design and Construction of a New Single Family Home on Vacant Lot	16440	St Paul	In Progress	The design and construction of a new family home on a v
① WET2018-00024	Rebuild Home after Fire at 19150 E. 118th Avenue	19150	118	Permit Issued	Rebuild residential home after fire destroyed original hon
WET2018-00023	Trustile Property, LLC-Grading in Floodplain for Proposed Light Manufacturing Building and Parking Lot	999	71ST	In Progress	Trustile Property, LLC - Grading in Floodplain for Propose
WET2018-00022	RES - Pool	3436	62ND	Permit Issued	Massa Residence - Installation of a pool within a flood pla
WET2018-00021	Construct Deer Fence for the City of Brighton along the Colorado Front Range Trail			Permit Issued	Construct approximately 800 linear feet of deer fence alo
WET2018-00020	The Construction of Site Grading and Improvements at the Gateway Plaza Area at 5900 Federal Blvd			Permit Issued	The construction of site grading and improvements at the
WET2018-00019	The Installation of Two 6'x16' Box Culverts Crossing the New Brantner Irrigation Ditch			In Progress	The contractor will install two 6'x16' box culverts crossing
WET2018-00018	COUCH Floodplain Use Permit	32151	88th	Permit Issued	FUP to allow storage building on property
WET2018-00017	ASPHALT SPECIALTIES - FLOODPLAIN USE PERMIT	12021	BRIGHTON	Void	REQUESTING FLOODPLAIN USE PERMIT FOR USE DURING
WET2018-00016	Temporary Storage of Recycled Concrete and Asphalt Stockpiles in 100 year Floodplain of South Platte River			Permit Issued	Temporary storage of processed recycled asphalt and cor
WET2018-00015	Eastern Adams County Metro District Irrigation Well			Permit Issued	The installation of a new groundwater well for potable ar
WET2018-00014	Rip Rap Protection for Bridge Piers at McKay Road and South Platte River Bridge		McKay	Permit Issued	The installation of riprap protection on bridge piers at Mc
WET2018-00013	Rip Rap Protection for Bridge Piers at 168th Avenue and South Platte River Bridge		168	Permit Issued	The installation of riprap protection for Bridge Piers at Ea
WET2018-00012	Rip Rap Protection on East Channel Bank at 124th Ave Bridge		124	Permit Issued	Installation of riprap protection on east channel bank at J
WET2018-00011	The Installation of Raw Water Conveyance Structures at Mann Lakes			Permit Issued	The installation of utility structures, equipment and wate
WET2018-00010	Construction of Two Non Habital Structures at 801 E. 52nd Avenue	801	52	Closed	Permit was closed. The proposed structures will be built i
② WET2018-00009	Apex Plumbing Site - 4420 West 58th Avenue	4420	58	Approved	The construction of a new building, site improvements, ar
WET2018-00008	W Design Asso - Dollar General Store - 56951 E Colfax Ave	56951	COLFAX	Permit Issued	FUP permit for construction of store and parking lot.
WET2018-00007	UDFCD - North Bank Stabilization - W of Federal Blvd along Clear Creek		W of Federal Blvd	Permit Issued	Stabilization of north bank along Clear Creek, upstream o
WET2018-00006	UDFCD - West Bank Stabilization - Downstream 1500ft of E 88th Ave		Downstream 1500	Permit Issued	Stabilization of approx. 900ft of west along South Platte F
WET2018-00005	CCWRE - JFW Trucking Corporation - Inert Fill at 4710 W 58th Ave	4710	58th	Permit Issued	FUP permit to fill northern portion of site with approved i
WET2018-00004	Brown & Caldwell - Air Compressor Building - 2751 E 69th Way Welby Reservoir	2751	69TH	In Progress	Construction of building near Welby Reservoir.
WET2018-00003	Hyland Hills Park - Park Bridge & Shade Structure - 5900 Tennyson St - 5801 Lowell	5900	TENNYSON	Permit Issued	Floodplain Use Permit for the installation of a park bridge
WET2018-00002	ADCO - Bridge Scour & Remediation - Washington St Bridge over Clear Creek		Washington St Bric	Permit Issued	Floodplain Use Permit in support of the bridge scour & re
WET2018-00001	ADCO - Twin Lakes Park Improvements - 200 W 70th Ave	200	70TH	Permit Issued	See page on proposed improvements within folder. *** N

Case No.	Case Name	Number	Street Name	Case Status	Description
WET2019-00011	CLEAR CREEK VALLEY PARK & AMPHITHEATER	5900	TENNYSON	In Progress	THE PLANNED UNIT DEVELOPMENT WILL INCLUDE AN OPEN STAGE/AMPHITHEATER FOR PI
WET2019-00010	14888 Madison St - Paramount Remodeling Co. Inc.	14888	MADISON	In Progress	Located within 100-year flood plain (SEE BDP19-0001). To build a two-story addition on the
WET2019-00009	Construct New Garage at 7695 E. 104th Avenue	7695	104	Permit Issued	Construct New Garage at 7695 E. 104th Avenue
WET2019-00007	Replacement of a 4" Gas Line Beneath Clear Creek Near 5400-5600 Sheridan Blvd			Permit Issued	Replacement of a 4" Natural Gas Pipeline beneath Clear Creek near 5400-5600 Sheridan Blv
WET2019-00006	Replace a Segment of a 4" Gas Line at 58th Avenue and York Street			Permit Issued	Replace a segment of a 4" gas line at 58th Avenue and York Street beneath the South Platte
WET2019-00005	GARCIA RES FENCE -	1557	150TH	Permit Issued	RES FENCE REQUEST
WET2019-00008	COM-Fence		York	In Review	install 610 linear ft of 6 ft chain link fence with 20 ft rolling gate
WET2019-00003	Grading in Floodplain for Proposed Light Manufacturing Building and Parking Lot	999	71	Void	Grading in floodplain for proposed light manufacturing building and parking lot
WET2019-00002	DIAZ FENCE	12325	POTOMAC	Permit Issued	REQUEST IS BEING MADE TO PLACE FENCE AROUND PROPERTY WHICH IS LOCATED IN THE F
WET2019-00001	Sand Creek Interceptor	0	-	In Progress	DRILLING
WET2019-00004	American Tower	10220	Brighton	Permit Issued	Renewal of Conditional Use Permit for existing Telecommunications Tower.

ELEVATION CERTIFICATE

Important: Follow the instructions on pages 1-9.

Copy all pages of this Elevation Certificate and all attachments for (1) community official, (2) insurance agent/company, and (3) building owner.

SECTION A – PROPERTY INFORMATION					FOR INSURANCE COMPANY USE	
A1. Building Owner's Name Jevard Hitch					Policy Number:	
A2. Building Street Address (including Apt., Unit, Suite, and/or Bldg. No.) or P.O. Route and Box No. 19150 E. 118th Ave					Company NAIC Number:	
City Commerce City		State Colorado		ZIP Code 80022		
A3. Property Description (Lot and Block Numbers, Tax Parcel Number, Legal Description, etc.) Adams County Assessor's parcel #0172300000179						
A4. Building Use (e.g., Residential, Non-Residential, Addition, Accessory, etc.) <u>Residential</u>						
A5. Latitude/Longitude: Lat. <u>N 39°54'37.92"</u> Long. <u>W 104°45'50.10"</u> Horizontal Datum: <input type="checkbox"/> NAD 1927 <input checked="" type="checkbox"/> NAD 1983						
A6. Attach at least 2 photographs of the building if the Certificate is being used to obtain flood insurance.						
A7. Building Diagram Number <u>9</u>						
A8. For a building with a crawlspace or enclosure(s):						
a) Square footage of crawlspace or enclosure(s) <u>1801.00</u> sq ft						
b) Number of permanent flood openings in the crawlspace or enclosure(s) within 1.0 foot above adjacent grade <u>0</u>						
c) Total net area of flood openings in A8 b <u>0.00</u> sq in						
d) Engineered flood openings? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						
A9. For a building with an attached garage:						
a) Square footage of attached garage <u>552.00</u> sq ft						
b) Number of permanent flood openings in the attached garage within 1.0 foot above adjacent grade <u>0</u>						
c) Total net area of flood openings in A9 b <u>0.00</u> sq in						
d) Engineered flood openings? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						
SECTION B – FLOOD INSURANCE RATE MAP (FIRM) INFORMATION						
B1. NFIP Community Name & Community Number Commerce City, City of - 080006			B2. County Name Adams		B3. State Colorado	
B4. Map/Panel Number 08001C0342	B5. Suffix H	B6. FIRM Index Date 08-16-1995	B7. FIRM Panel Effective/ Revised Date 03-05-2007	B8. Flood Zone(s) A	B9. Base Flood Elevation(s) (Zone AO, use Base Flood Depth) <u>5132.7</u>	
B10. Indicate the source of the Base Flood Elevation (BFE) data or base flood depth entered in Item B9: <input type="checkbox"/> FIS Profile <input checked="" type="checkbox"/> FIRM <input type="checkbox"/> Community Determined <input type="checkbox"/> Other/Source: _____						
B11. Indicate elevation datum used for BFE in Item B9: <input type="checkbox"/> NGVD 1929 <input checked="" type="checkbox"/> NAVD 1988 <input type="checkbox"/> Other/Source: _____						
B12. Is the building located in a Coastal Barrier Resources System (CBRS) area or Otherwise Protected Area (OPA)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Designation Date: _____ <input type="checkbox"/> CBRS <input type="checkbox"/> OPA						

ELEVATION CERTIFICATE

OMB No. 1660-0008
Expiration Date: November 30, 2018

IMPORTANT: In these spaces, copy the corresponding information from Section A.			FOR INSURANCE COMPANY USE
Building Street Address (including Apt., Unit, Suite, and/or Bldg. No.) or P.O. Route and Box No. 19150 E. 118th Ave			Policy Number:
City Commerce City	State Colorado	ZIP Code 80022	Company NAIC Number

SECTION C - BUILDING ELEVATION INFORMATION (SURVEY REQUIRED)

C1. Building elevations are based on: Construction Drawings* Building Under Construction* Finished Construction

*A new Elevation Certificate will be required when construction of the building is complete.

C2. Elevations - Zones A1-A30, AE, AH, A (with BFE), VE, V1-V30, V (with BFE), AR, AR/A, AR/AE, AR/A1-A30, AR/AH, AR/AO. Complete Items C2.a-h below according to the building diagram specified in Item A7. In Puerto Rico only, enter meters.

Benchmark Utilized: NGS Station "BARR LAKE" Vertical Datum: NAVD 1988

Indicate elevation datum used for the elevations in items a) through h) below.

NGVD 1929 NAVD 1988 Other/Source: _____

Datum used for building elevations must be the same as that used for the BFE.

Check the measurement used.

- | | | | |
|---|----------------|--|---------------------------------|
| a) Top of bottom floor (including basement, crawlspace, or enclosure floor) | <u>5129.70</u> | <input checked="" type="checkbox"/> feet | <input type="checkbox"/> meters |
| b) Top of the next higher floor | <u>5133.07</u> | <input checked="" type="checkbox"/> feet | <input type="checkbox"/> meters |
| c) Bottom of the lowest horizontal structural member (V Zones only) | _____ | <input type="checkbox"/> feet | <input type="checkbox"/> meters |
| d) Attached garage (top of slab) | <u>5133.17</u> | <input checked="" type="checkbox"/> feet | <input type="checkbox"/> meters |
| e) Lowest elevation of machinery or equipment servicing the building
(Describe type of equipment and location in Comments) | _____ | <input type="checkbox"/> feet | <input type="checkbox"/> meters |
| f) Lowest adjacent (finished) grade next to building (LAG) | <u>5132.33</u> | <input checked="" type="checkbox"/> feet | <input type="checkbox"/> meters |
| g) Highest adjacent (finished) grade next to building (HAG) | <u>5132.87</u> | <input checked="" type="checkbox"/> feet | <input type="checkbox"/> meters |
| h) Lowest adjacent grade at lowest elevation of deck or stairs, including structural support | <u>5130.73</u> | <input checked="" type="checkbox"/> feet | <input type="checkbox"/> meters |

SECTION D - SURVEYOR, ENGINEER, OR ARCHITECT CERTIFICATION

This certification is to be signed and sealed by a land surveyor, engineer, or architect authorized by law to certify elevation information. I certify that the information on this Certificate represents my best efforts to interpret the data available. I understand that any false statement may be punishable by fine or imprisonment under 18 U.S. Code, Section 1001.

Were latitude and longitude in Section A provided by a licensed land surveyor? Yes No Check here if attachments.

Certifier's Name Frank M. Zwolinski, F.L.S.	License Number PLS 38060 - Colorado	
Title Surveying Manager		
Company Name Power Surveying Company, Inc.		
Address 720 W. 84th Ave., Unit 224		
City Thornton	State Colorado	

Signature 	Date 07-09-2018	Telephone (303) 702-1617	Ext.
---------------	--------------------	-----------------------------	------

Copy all pages of this Elevation Certificate and all attachments for (1) community official, (2) insurance agent/company, and (3) building owner.

Comments (including type of equipment and location, per C2(e), if applicable)

C2(a) = finished grade of dirt crawlspace
C2(b) = top of conc perimeter stem wall of crawlspace

*** building is under construction ***

Benchmark: NGS Station "Barr Lake" (published NAVD 1988 elevation = 5150.28 feet)

ELEVATION CERTIFICATE

OMB No. 1660-0008
Expiration Date: November 30, 2018

IMPORTANT: In these spaces, copy the corresponding information from Section A.			FOR INSURANCE COMPANY USE
Building Street Address (including Apt., Unit, Suite, and/or Bldg. No.) or P.O. Route and Box No. 19150 E. 118th Ave			Policy Number:
City Commerce City	State Colorado	ZIP Code 80022	Company NAIC Number

**SECTION E – BUILDING ELEVATION INFORMATION (SURVEY NOT REQUIRED)
FOR ZONE AO AND ZONE A (WITHOUT BFE)**

For Zones AO and A (without BFE), complete Items E1–E5. If the Certificate is intended to support a LOMA or LOMR-F request, complete Sections A, B, and C. For Items E1–E4, use natural grade, if available. Check the measurement used. In Puerto Rico only, enter meters.

- E1. Provide elevation information for the following and check the appropriate boxes to show whether the elevation is above or below the highest adjacent grade (HAG) and the lowest adjacent grade (LAG).
- a) Top of bottom floor (including basement, crawlspace, or enclosure) is _____ 3.17 feet meters above or below the HAG.
- b) Top of bottom floor (including basement, crawlspace, or enclosure) is _____ 2.63 feet meters above or below the LAG.
- E2. For Building Diagrams 6–9 with permanent flood openings provided in Section A Items 8 and/or 9 (see pages 1–2 of instructions), the next higher floor (elevation C2.b in the diagrams) of the building is _____ 0.20 feet meters above or below the HAG.
- E3. Attached garage (top of slab) is _____ 0.30 feet meters above or below the HAG.
- E4. Top of platform of machinery and/or equipment servicing the building is _____ feet meters above or below the HAG.
- E5. Zone AO only: If no flood depth number is available, is the top of the bottom floor elevated in accordance with the community's floodplain management ordinance? Yes No Unknown. The local official must certify this information in Section G.

SECTION F – PROPERTY OWNER (OR OWNER'S REPRESENTATIVE) CERTIFICATION

The property owner or owner's authorized representative who completes Sections A, B, and E for Zone A (without a FEMA-issued or community-issued BFE) or Zone AO must sign here. The statements in Sections A, B, and E are correct to the best of my knowledge.

Property Owner or Owner's Authorized Representative's Name
Frank M. Zwolinski, P.L.S.

Address 720 W. 84th Avenue, Unit 224	City Thornton	State Colorado	ZIP Code 80260
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Signature 	Date 07-09-2018	Telephone (303) 702-1617
--	--------------------	-----------------------------

Comments

Check here if attachments.

ELEVATION CERTIFICATE

OMB No. 1660-0008
Expiration Date: November 30, 2018

IMPORTANT: In these spaces, copy the corresponding information from Section A.			FOR INSURANCE COMPANY USE
Building Street Address (including Apt., Unit, Suite, and/or Bldg. No.) or P.O. Route and Box No. 19150 E. 118th Ave			Policy Number:
City Commerce City	State Colorado	ZIP Code 80022	Company NAIC Number

SECTION G – COMMUNITY INFORMATION (OPTIONAL)

The local official who is authorized by law or ordinance to administer the community's floodplain management ordinance can complete Sections A, B, C (or E), and G of this Elevation Certificate. Complete the applicable item(s) and sign below. Check the measurement used in Items G8–G10. In Puerto Rico only, enter meters.

- G1. The information in Section C was taken from other documentation that has been signed and sealed by a licensed surveyor, engineer, or architect who is authorized by law to certify elevation information. (Indicate the source and date of the elevation data in the Comments area below.)
- G2. A community official completed Section E for a building located in Zone A (without a FEMA-issued or community-issued BFE) or Zone AO.
- G3. The following information (Items G4–G10) is provided for community floodplain management purposes.

G4. Permit Number	G5. Date Permit Issued	G6. Date Certificate of Compliance/Occupancy Issued
-------------------	------------------------	---

- G7. This permit has been issued for: New Construction Substantial Improvement
- G8. Elevation of as-built lowest floor (including basement) of the building: _____ feet meters Datum _____
- G9. BFE or (in Zone AO) depth of flooding at the building site: _____ feet meters Datum _____
- G10. Community's design flood elevation: _____ feet meters Datum _____

Local Official's Name _____ Title _____

Community Name _____ Telephone _____

Signature _____ Date _____

Comments (including type of equipment and location, per C2(e), if applicable)

Check here if attachments.

BUILDING PHOTOGRAPHS

OMB No. 1660-0008
Expiration Date: November 30, 2018

ELEVATION CERTIFICATE

See Instructions for Item A6.

IMPORTANT: In these spaces, copy the corresponding information from Section A.			FOR INSURANCE COMPANY USE
Building Street Address (including Apt., Unit, Suite, and/or Bldg. No.) or P.O. Route and Box No. 19150 E. 118th Ave			Policy Number:
City Commerce City	State Colorado	ZIP Code 80022	Company NAIC Number

If using the Elevation Certificate to obtain NFIP flood insurance, affix at least 2 building photographs below according to the instructions for Item A6. Identify all photographs with date taken; "Front View" and "Rear View"; and, if required, "Right Side View" and "Left Side View." When applicable, photographs must show the foundation with representative examples of the flood openings or vents, as indicated in Section A8. If submitting more photographs than will fit on this page, use the Continuation Page.

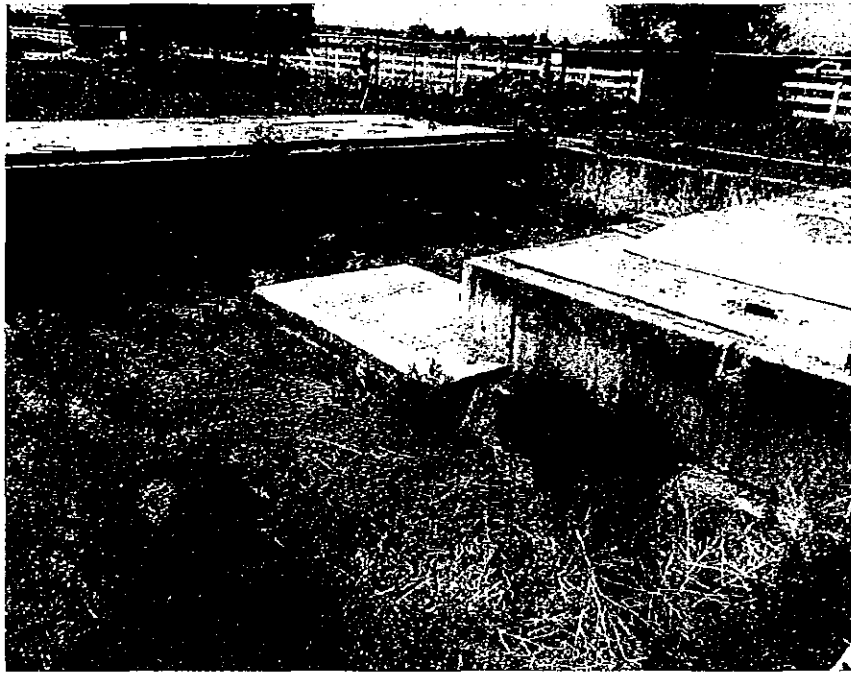


Photo One

Photo One Caption Photo Date: 2018-07-03

Clear Photo One

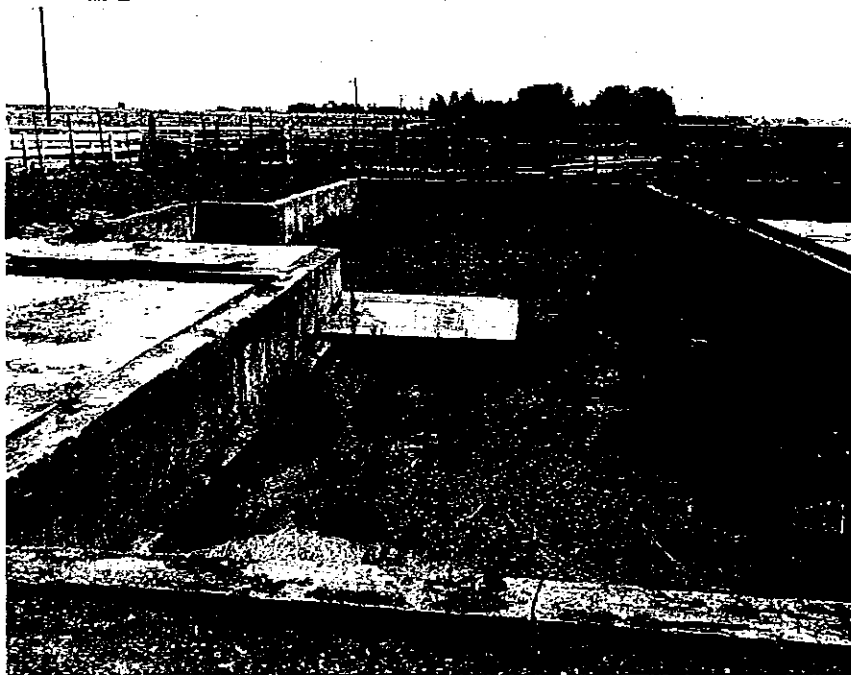


Photo Two

Photo Two Caption Photo Date: 2018-07-03

Clear Photo Two

BUILDING PHOTOGRAPHS

OMB No. 1660-0008
Expiration Date: November 30, 2018

ELEVATION CERTIFICATE

Continuation Page

IMPORTANT: In these spaces, copy the corresponding information from Section A.			FOR INSURANCE COMPANY USE
Building Street Address (including Apt., Unit, Suite, and/or Bldg. No.) or P.O. Route and Box No. 19150 E. 118th Ave			Policy Number:
City Commerce City	State Colorado	ZIP Code 80022	Company NAIC Number

If submitting more photographs than will fit on the preceding page, affix the additional photographs below. Identify all photographs with: date taken; "Front View" and "Rear View"; and, if required, "Right Side View" and "Left Side View." When applicable, photographs must show the foundation with representative examples of the flood openings or vents, as indicated in Section A8.

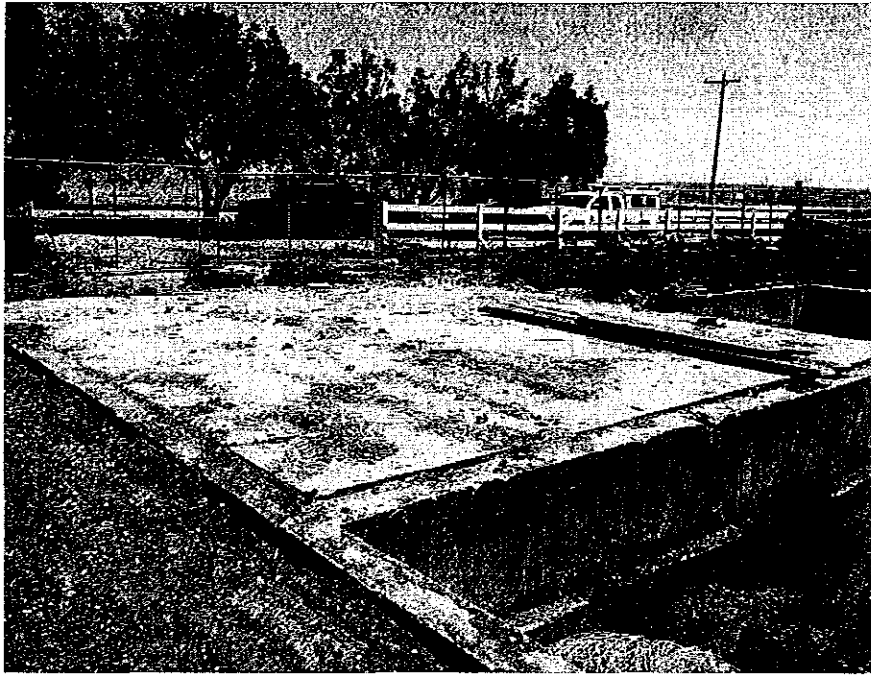


Photo Three

Photo Three Caption Garage Slab - Photo Date: 2018-07-03

Clear Photo Three



Photo Four


Photo Four Caption Photo Date: 2018-07-03

Clear Photo Four

CERTIFICATION

I hereby affirm that this approximate basin flood elevation (BFE) on the following elevation certification was prepared under my responsible charge for the owners thereof and to my knowledge is accurate and adherent to the applicable standards and rules provided by Adams County, Colorado and the floodplain information available at this time.

With proposed flood venting applied at the existing foundation, the structure will not have an impact to the 100 year floodplain. This can be established by a site visit with the owner or vents could be shown on the east and west sides of the foundation in a paper copy to the owner or structural engineer.

- SIGNATURE 
- PE # 37162
- NAME Joel Seamons
- COMPANY NAME Rocky Ridge Civil Engineering
- ADDRESS 420 21st Ave, Suite 101
- CITY, STATE, ZIP Longmont, CO 80501
- PHONE 303-651-6626
- EMAIL joel@rockyridgecivil.com
- DATE 9/11/18





Rocky Ridge
Civil Engineering

420 21st Avenue, Suite 101, Longmont, CO 80501
303.651.6626

JOB NAME 1950 E 118th Ave JOB # 766-i
SHEET NO. _____ OF _____
BY _____ DATE 9-17-18
REGARDING Flood vents Calc

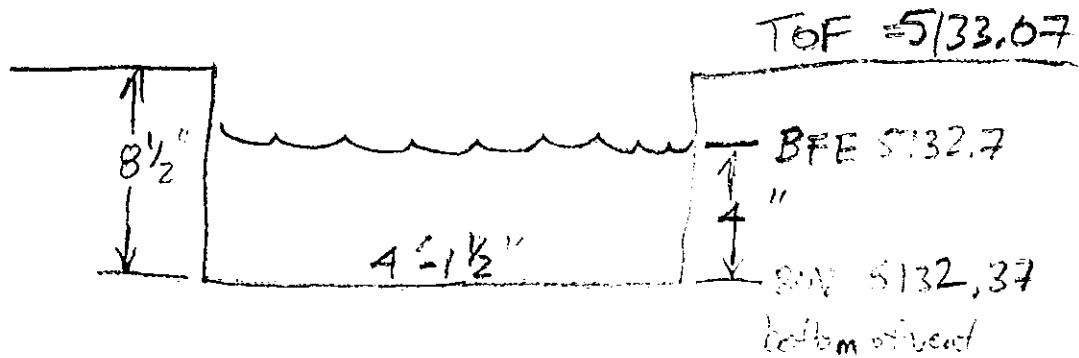
Elevations provided by Power Surveying (BB Datum)

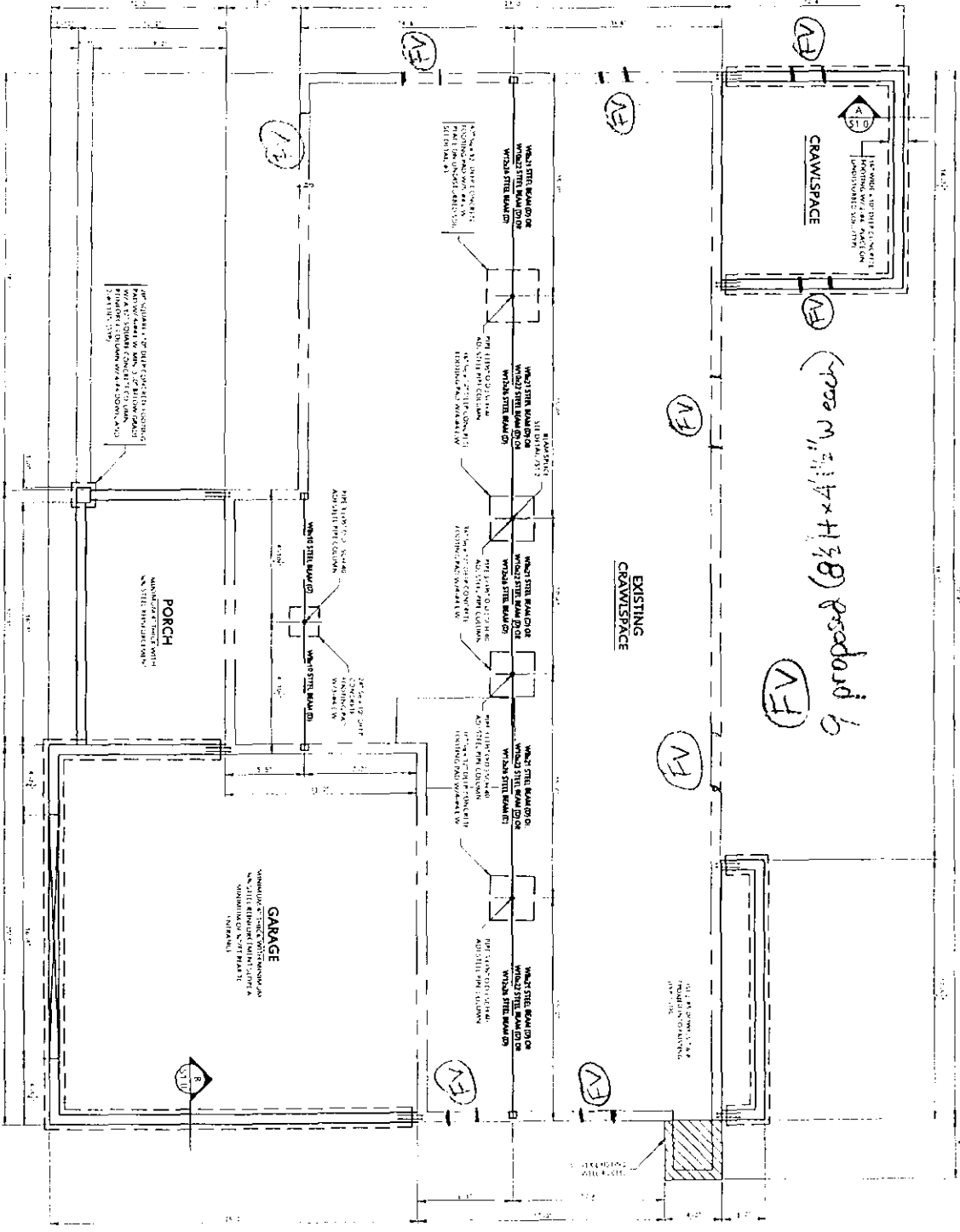
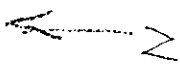
BFE elevation provided by Rocky Ridge \rightarrow 5132.7

Enclosed foundation - $\overset{\text{Ex}}{1631 \text{ SF}} + \overset{\text{Prop}}{1555 \text{ SF}} = 1786 \text{ SF}$

\therefore 1786 in² of flood opening required \rightarrow 1240 SF needed

9 vents @ 1.38 SF (4" x 4' 1/2") below BFE.





1000-1

1000-1

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ELEVATION CERTIFICATE

Important: Follow the instructions on pages 1-9.

Copy all pages of this Elevation Certificate and all attachments for (1) community official, (2) insurance agent/company, and (3) building owner.

SECTION A – PROPERTY INFORMATION				FOR INSURANCE COMPANY USE	
A1. Building Owner's Name API Investments, LLC c/o Brian Wilkie, Registered Agent				Policy Number:	
A2. Building Street Address (including Apt., Unit, Suite, and/or Bldg. No.) or P.O. Route and Box No. 4420 W. 58th Avenue				Company NAIC Number:	
City Arvada		State Colorado		ZIP Code 80003	
A3. Property Description (Lot and Block Numbers, Tax Parcel Number, Legal Description, etc.) Adams County, Colorado Parcel No. 0182507300046, Part of the S1/2 of the SW1/4 of Section 7, T3S, R68W of the 6th P.M.					
A4. Building Use (e.g., Residential, Non-Residential, Addition, Accessory, etc.) <u>Proposed commercial building. Site is vacant land.</u>					
A5. Latitude/Longitude: Lat. <u>39°48' 05.72" N</u> Long. <u>105°02'42.25" W</u> Horizontal Datum: <input type="checkbox"/> NAD 1927 <input checked="" type="checkbox"/> NAD 1983					
A6. Attach at least 2 photographs of the building if the Certificate is being used to obtain flood insurance.					
A7. Building Diagram Number <u>1A</u> <input type="checkbox"/>					
A8. For a building with a crawlspace or enclosure(s):					
a) Square footage of crawlspace or enclosure(s) <u>N/A</u> sq ft					
b) Number of permanent flood openings in the crawlspace or enclosure(s) within 1.0 foot above adjacent grade <u>N/A</u>					
c) Total net area of flood openings in A8.b <u>N/A</u> sq in					
d) Engineered flood openings? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
A9. For a building with an attached garage:					
a) Square footage of attached garage <u>N/A</u> sq ft					
b) Number of permanent flood openings in the attached garage within 1.0 foot above adjacent grade <u>N/A</u>					
c) Total net area of flood openings in A9.b <u>N/A</u> sq in					
d) Engineered flood openings? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
SECTION B – FLOOD INSURANCE RATE MAP (FIRM) INFORMATION					
B1. NFIP Community Name & Community Number Adams County, Colorado 080001			B2. County Name Adams		B3. State Colorado <input type="checkbox"/>
B4. Map/Panel Number 591	B5. Suffix H	B6. FIRM Index Date 03/05/2007	B7. FIRM Panel Effective/ Revised Date 03/05/2007	B8. Flood Zone(s) AE	B9. Base Flood Elevation(s) (Zone AO, use Base Flood Depth) 5247.6 ←
B10. Indicate the source of the Base Flood Elevation (BFE) data or base flood depth entered in Item B9: <input type="checkbox"/> FIS Profile <input checked="" type="checkbox"/> FIRM <input type="checkbox"/> Community Determined <input type="checkbox"/> Other/Source: _____					
B11. Indicate elevation datum used for BFE in Item B9: <input type="checkbox"/> NGVD 1929 <input checked="" type="checkbox"/> NAVD 1988 <input type="checkbox"/> Other/Source: _____					
B12. Is the building located in a Coastal Barrier Resources System (CBRS) area or Otherwise Protected Area (OPA)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Designation Date: <u>N/A</u> <input type="checkbox"/> CBRS <input type="checkbox"/> OPA					

ELEVATION CERTIFICATE

OMB No. 1660-0008
Expiration Date: November 30, 2018

IMPORTANT: In these spaces, copy the corresponding information from Section A.			FOR INSURANCE COMPANY USE	
Building Street Address (including Apt., Unit, Suite, and/or Bldg. No.) or P.O. Route and Box No.			Policy Number:	
City	State	ZIP Code	Company NAIC Number	

SECTION C – BUILDING ELEVATION INFORMATION (SURVEY REQUIRED)

C1. Building elevations are based on: Construction Drawings* Building Under Construction* Finished Construction

*A new Elevation Certificate will be required when construction of the building is complete.

C2. Elevations – Zones A1–A30, AE, AH, A (with BFE), VE, V1–V30, V (with BFE), AR, AR/A, AR/AE, AR/A1–A30, AR/AH, AR/AO. Complete Items C2.a–h below according to the building diagram specified in Item A7. In Puerto Rico only, enter meters.

Benchmark Utilized: NGS OPUS solution on-site BM#1 Vertical Datum: NAVD'88

Indicate elevation datum used for the elevations in items a) through h) below.

NGVD 1929 NAVD 1988 Other/Source: _____

Datum used for building elevations must be the same as that used for the BFE.


Check the measurement used.

- | | | | |
|---|--------|--|---------------------------------|
| a) Top of bottom floor (including basement, crawlspace, or enclosure floor) | 5248.8 | <input checked="" type="checkbox"/> feet | <input type="checkbox"/> meters |
| b) Top of the next higher floor | N/A | <input type="checkbox"/> feet | <input type="checkbox"/> meters |
| c) Bottom of the lowest horizontal structural member (V Zones only) | N/A | <input type="checkbox"/> feet | <input type="checkbox"/> meters |
| d) Attached garage (top of slab) | N/A | <input type="checkbox"/> feet | <input type="checkbox"/> meters |
| e) Lowest elevation of machinery or equipment servicing the building
(Describe type of equipment and location in Comments) | N/A | <input type="checkbox"/> feet | <input type="checkbox"/> meters |
| f) Lowest adjacent (finished) grade next to building (LAG) | 5246.0 | <input checked="" type="checkbox"/> feet | <input type="checkbox"/> meters |
| g) Highest adjacent (finished) grade next to building (HAG) | 5248.0 | <input checked="" type="checkbox"/> feet | <input type="checkbox"/> meters |
| h) Lowest adjacent grade at lowest elevation of deck or stairs, including structural support | N/A | <input type="checkbox"/> feet | <input type="checkbox"/> meters |

SECTION D – SURVEYOR, ENGINEER, OR ARCHITECT CERTIFICATION

This certification is to be signed and sealed by a land surveyor, engineer, or architect authorized by law to certify elevation information. I certify that the information on this Certificate represents my best efforts to interpret the data available. I understand that any false statement may be punishable by fine or imprisonment under 18 U.S. Code, Section 1001.

Were latitude and longitude in Section A provided by a licensed land surveyor? Yes No Check here if attachments.

Certifier's Name Robert A. Rickard	License Number CO PLS No. 28283	
Title Owner		
Company Name Rock Creek Surveying, LLC		
Address 3021 Gardenia Way		
City Superior	State Colorado	

Signature <i>Robert A. Rickard</i>	Date 06/21/2018	Telephone 303-521-7376	Ext.
---------------------------------------	--------------------	---------------------------	------

Copy all pages of this Elevation Certificate and all attachments for (1) community official, (2) insurance agent/company, and (3) building owner.

Comments (including type of equipment and location, per C2(e), if applicable)
Site is vacant land. A commercial building is proposed and proposed site elevations based on preliminary Drainage Plan by Alliance Consulting, Arvada, CO dated 6-15-2018, as prepared for Steel Dimensions agent for owner API Investments, LLC.

June 25, 2018

Greg Labrie, PE
Civil Engineer III
Public Works Department
4430 S. Adams County Parkway
1st Floor, Suite W2000B
Brighton, CO 80601-8218

Reference: Engineer's Floodplain Certification
Apex Plumbing
4420 W 58th Ave
Arvada, Colorado 80002
AC Project No. 18035

Dear Greg:

This letter is submitted as a statement of certification from a Professional Engineer for the Engineer's Floodplain Certification for the Apex Plumbing site located at 4420 W 58th Ave Arvada, Colorado 80002.

The site is a 4.83-acre proposed industrial development located approximately 1700 feet north of Clear Creek at the southwest corner of W 58th Ave and Tennyson St in the South ½ SW ¼ of Section 7, Township 3 South, Range 68 West of the 6th Principal Meridian in the County of Adams, State of Colorado. The site is located entirely in Zone AE of the 100-year flood plain as depicted on the FIRM Map No. 08001C0591H dated 3-5-2007.

The proposed structure will be in the flood fringe, outside of the floodway, at a finished floor elevation greater than one-foot above the existing 100-year floodplain.

Respectfully submitted,



David E. Moore, MSCE PE
Alliance Consulting

Construction Dimensions LLC

1245 Rock Creek Circle
Lafayette, CO 80026
Tel: 303-665-9893
Fax: 303-665-2160

Greg Labrie, PE
Civil Engineer III
Public Works Department
4430 S. Adams County Parkway
1st Floor, Suite W2000B
Brighton, CO 80601-8218

Reference: Engineer's Structural Certification
Apex Plumbing
4420 W 58th Ave
Arvada, Colorado 80002

Dear Greg:

This letter is submitted as a statement of certification from a Professional Engineer for the Engineer's Structural Certification for the Apex Plumbing site located at 4420 W 58th Ave Arvada, Colorado 80002.

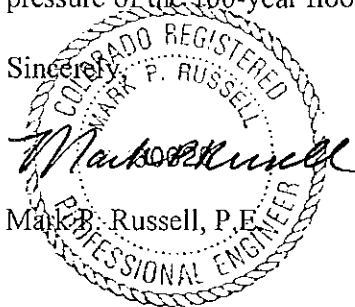
The site is a 4.83-acre proposed industrial development located approximately 1700 feet north of Clear Creek at the southwest corner of W 58th Ave and Tennyson St in the South ½ SW ¼ of Section 7, Township 3 South, Range 68 West of the 6th Principal Meridian in the County of Adams, State of Colorado. The site is located entirely in Zone AE of the 100-year flood plain as depicted on the FIRM Map No. 08001C0591H dated 3-5-2007.

The proposed structure will be in the flood fringe, outside of the floodway, at a finished floor elevation greater than one-foot above the existing 100-year floodplain. The proposed structure, its foundations, and all structural elements are designed to withstand the static and hydrodynamic pressure of the 100-year flood water.

Sincerely,

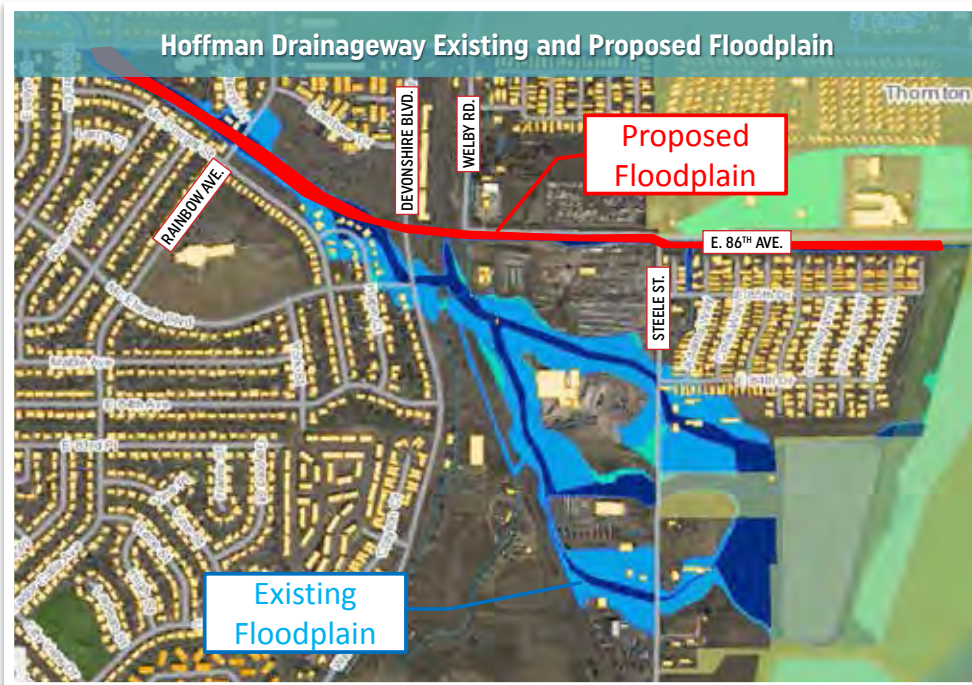


Mark B. Russell, P.E.





Adams County's Stormwater Utility (SWU) fee funds the design, construction, and maintenance of the public drainage system within unincorporated Adams County's SWU area.



Hoffman Drainageway is Nearing Completion

- 4800 linear ft. of open channel near Welby Rd. and E. 86th Ave.
- Total cost is \$8.6 million with \$3.3 million from Stormwater Utility.
- 130+ properties removed from the floodplain.
- Thank you for your patience during construction.

¡La Re-construcción del Canal de Drenaje Hoffman está por Finalizar!

- 4800 pies lineales de canal abierto cerca de Welby Rd. y E 86th Ave.
- Costo total \$8.6 millones, de los cuales \$3.3 millones provinieron del Stormwater Utility.
- 130+ propiedades afuera del área de inundación.
- Gracias por su paciencia durante la construcción.

Recuerde
Pague antes del 30 de Junio.



Reminder
Annual payments are due by June 30.

¡Pague por teléfono!
Llame al 1.800.487.4567. Explique a la operadora que necesita pagar la cuota de aguas de tormenta del Departamento de Transporte de Adams County, Colorado.



Pay over the phone!
Call 1.800.487.4567. Tell the operator you need to pay Adams County, Transportation, Stormwater Utility in Colorado.

Pague online adcogov.org/stormwater.
¡Es gratis, rápido, y fácil!
Ahorre tiempo y dinero en estampillas. Necesitará el número de cliente.



Pay online at adcogov.org/stormwater.
It's free, quick, and easy!
Save time and money on postage. You will need to enter your customer number.

Mosquito concerns this summer?

Report areas near public drainage systems to
adcogov.org/mosquito-control



¿Está preocupado por los mosquitos este verano? Informe áreas cercanas al drenaje público al:
adcogov.org/mosquito-control

New Storm Drain Inlets in Berkeley Neighborhood

Have you ever peeked down a storm drain inlet? The underground concrete boxes are typically located in low-grade areas and drain streets when it rains. As of November 2018, there are seven inlets that look different in the established neighborhood of Berkeley. Screens were installed inside the inlets to intercept trash and debris before discharging stormwater directly into Clear Creek. This pilot program is another innovation alternative implemented by Adams County to keep our streams and rivers clean. You can find the new water quality inlets at Newton St. and W. 53rd Ave.



¿Has espiado alguna vez dentro de una alcantarilla? Las bocas de tormenta se encuentran bajo tierra en zonas de baja pendiente y drenan las calles cuando llueve. A partir de Noviembre del 2018, hay siete desaguaderos que lucen diferente en el vecindario de Berkeley. Pantallas han sido instaladas dentro de las alcantarillas para interceptar basura y desperdicios antes de desagotar en "Clear Creek" a través del drenaje pluvial. Este programa piloto es otra alternativa utilizada por el Condado para mantener limpia el agua de los arroyos y ríos. Usted puede encontrar estas alcantarillas modificadas para mejorar la calidad de agua en la intersección de las calles Newton St. y W. 53rd Ave.



Adopt your favorite spot in a park or along one of Adams County's trails. Contact Renee Petersen at rpetersen@adcogov.org or 303.637.8072 for more information.

Photo courtesy of the Adams County Parks & Open Space Department. Thank you to our youth volunteers for your energetic participation.

ADAMS COUNTY STORMWATER Utility

STORMWATER CONTAMINATION IS THE #1 SOURCE OF WATER POLLUTION IN THE U.S.

Source: National Water Quality Inventory 1996 Report to Congress (US EPA, 1998d)

Scoop the poop and protect the water. 1.4 million dogs in Colorado generate 390 million pounds of dog waste in Colorado each year – that's 4,126 dump trucks worth!

Recoja la caca de perro y proteja el agua. 1.4 millones de perros en Colorado generan 390 millones de libras de desecho fecal en Colorado – eso es igual a 4,126 camiones anuales!

Source: SPLASH Colorado – splashco.org

Excess fertilizer creates algae blooms, which deplete oxygen available for fish. For residential and business tips on stormwater pollution prevention, visit adcogov.org/stormwater.

Fertilizante agregado en cantidad mayor a la necesaria genera el crecimiento descontrolado de algas, las cuales utilizan el oxígeno que necesitan los peces. Para más información visite: adcogov.org/Stormwater.

Dispose of yard waste properly. Leaf "litter" and landscape trash accounts for 56% of phosphorus in urban stormwater and also clogs storm drains and ends up in streams and rivers. Please compost your leaves and grass clippings and sweep up fertilizer spills from streets and sidewalks.

Descarte los desechos del jardín adecuadamente. Las hojas y re-cortes de césped conforman 56% de fósforo del agua de tormenta y también tapan los drenajes y terminan en arroyos y ríos. Por favor composte sus hojas y recortes de césped y barra el fertilizante desperdiciado sobre la calle y veredas.

Source: SPLASH Colorado – splashco.org

When you wash your car in your driveway, about 120 gallons of water polluted with soap, dirt, grease, and grime flows untreated into local waterways.

Quando lava su auto en la rampa de entrada a su casa, aproximadamente 120 galones de agua contaminada con jabón, tierra, grasa, y mugre es descargada sin tratamiento en cuerpos de agua local.

Source: Colorado Stormwater Council

The only water we will ever have is what we have now.

LET'S ALL DO OUR PART TO TAKE CARE OF OUR WATER.

La única agua que tendremos es lo que tenemos ahora. **Hagamos nuestra parte para cuidar nuestra agua.**

Stormwater is polluted by dirt, motor oil, pet feces, fertilizer, herbicides, de-icing agents, soaps, litter, and more.

El agua de tormenta se contamina con tierra, aceite, heces de mascotas, fertilizantes, herbicidas, des-congelantes, jabones, basura y demás.

Only rain down the drain... It is illegal to dump into the stormwater system per Ordinance 11. Help the environment and report illicit discharges to 720.523.6400 or swq@adcogov.org.

Solo lluvia debe entrar al drenaje... Es ilegal tirar cualquier otra cosa por Ordenanza No. 11. Ayúdenos y reporte descargas ilegales a 720.523.6400 o swq@adcogov.org.

About 40% of U.S. rivers are too polluted for fishing or swimming.

Aproximadamente el 40% de los ríos de EE. UU. están demasiado contaminados para pescar o nadar.

Source: U.S. EPA

2019 CALENDAR OF EVENTS

Thank you for participating in these events to make Adams County cleaner and greener.

Electronic Waste Collection Events

Saturday, April 6

9 a.m. – 2 p.m.

Thornton IMC, 12450
Washington St., Thornton
Small fees apply

Saturday, Aug. 17

9 a.m. – 2 p.m.

Thornton IMC, 12450
Washington St., Thornton
Small fees apply

FREE Paint Collection Event

Saturday, April 27

9 a.m. – 1 p.m.

Thornton IMC, 12450
Washington St., Thornton

Neighborhood Cleanup Events

Berkeley | Saturday, May 18

7 a.m. – noon

Carl Park Community Center
5401 Meade St., Denver

Dahlia | Saturday, June 15

7 a.m. – noon

Adams County Pit, 8080
Dahlia St., Commerce City

Strasburg | Saturday, July 20

7 a.m. – noon

Adams County Public Works
2550 Strasburg Rd.
Strasburg
Free for residents of
these neighborhoods.

Barr Lake State Park Cleanup

Saturday, July 13

8 – 11 a.m. (with a
barbecue at noon and
activities until 3 p.m.)

Barr Lake State Park Cleanup (continued)

13401 Picadilly Rd., Brighton

- ▶ Free state park admission for volunteers.
- ▶ RSVP: 303.659.6005

Subsidized Hazardous Household Waste Drop-Off

Wednesday, May 1 and

Saturday, May 4

Wednesday, Sept. 25 and

Saturday, Sept. 28

Veolia Colorado
Recycling Center
9131 E. 96th Ave., Henderson

- ▶ Residents (flat fee covered by participating jurisdiction) – \$20
- ▶ General Waste Disposal – \$0.85 per pound
- ▶ E-Waste Disposal – \$0.60 per pound
- ▶ Suitable Paint Disposal – FREE

Year-Round

Household Hazardous Waste Collection

Wednesdays and Saturdays

9 a.m. – 2 p.m.

Veolia Colorado
Recycling Center
9131 E. 96th Ave., Henderson

- ▶ Available to Adams County residents year-round by appointment only.
- ▶ Call: 303.526.8155.
- ▶ Fees may apply

View the full calendar of events at adcogov.org/stormwater.

Discount for Flood Insurance Policyholders

Remember: Since October 2016, unincorporated Adams County residents and businesses have been eligible to receive a 5 percent discount on flood insurance. The discount was earned by Adams County's Floodplain Management Program, by rating as Class 9 under the voluntary Community Rating System offered by the National Flood Insurance Program (NFIP).

The rating is shared with insurance companies by FEMA, but residents and businesses are encouraged to contact their insurance agent to verify the discount. The average yearly discount in Adams County is about \$89 per policy.

The Adams County Floodplain Management program is part of the county's Community and Economic Development Department.

For more information, call 720.523.6800 or visit adcogov.org/community-and-economic-development.



Descuento para Portadores de Póliza de Seguro de Inundación

Recuerde: Desde Octubre del 2016, los residentes y comerciantes de propiedades en áreas no incorporadas del Condado de Adams pueden recibir un 5% de descuento en su póliza de seguro de inundación. El descuento fue otorgado al Programa de Control de Inundaciones del Condado de Adams, por calificar Clase 9 dentro del programa voluntario "Community Rating System" ofrecido por "National Flood Insurance Program (NFIP)".

FEMA ha compartido esta calificación con las Compañías de Seguro, pero se recomienda a los residentes y comerciantes contactar a su agente de aseguranza para verificar el descuento. El descuento anual promedio en el Condado de Adams es alrededor de \$89 por póliza.

El Programa de Control de Inundaciones del Condado de Adams es parte del Departamento "Community and Economic Development".

Para mas información, contacte el Departamento por teléfono 720.523.6800 o visite adcogov.org/community-and-economic-development.



PUBLIC WORKS



MADE FROM 100%
RECYCLED PAPER

CONTACT US:

720.523.6400

EMAIL: swq@adcogov.org

WEB: adcogov.org/stormwater

HOURS: Monday-Friday, 8 a.m.-4:30 p.m.

Adams County Government Center Stormwater Utility

4430 S. Adams County Pkwy.

First Floor, Suite W2000B

Brighton, CO 80601



Urban Drainage and Flood Control District
2480W28th Avenue, Suite 156-B
Denver, CO 80211

PRSR STD
U.S. POSTAGE PAID
DENVER, CO
Permit # 480

PARA LEER ESTA NOTICIA EN ESPAÑOL,
CONECTA A: WWW.UDFCD.ORG

Location of contact information
(info shown is from 2018
brochure)



TENANTS: please share this flood risk information with
your landlord or apartment manager.

**CONTACT US NOW IF YOU DON'T KNOW
YOUR FLOOD RISK**

For floodplain questions and recent floodplain changes near your
property, contact your local Floodplain. Contact
Greg Labrie glabrie@adcogov.org 720-523-6824

For questions on preparing for an emergency, contact your
Office of Emergency Management:
Richard Atkins ratkins@adcogov.org 720-523-6602

PROTECT WHAT MATTERS Think about what your family
and property means to you. Have you done everything you can to protect them?

KNOW YOUR FLOOD RISK NOW! Your property is
located in or near an area that has a high flood risk. It may be within or
near either a Federal Emergency Management Agency (FEMA) regulated
floodplain or a local regulatory floodplain. These are considered areas
that have a 1% or greater chance of being flooded in any given year
(a high risk of flooding) and are often referred to as the 100-year floodplain.



Major Streams Within Your Community

- Basin 4100
- Bates Lake Drainageway
- Beebe Draw
- Big Dry Creek
- Box Elder Creek
- Brantner Gulch
- Clear Creek
- Coyote Run
- Dupont Drainage
- Elms Run
- First Creek
- Grange Hall Creek
- Hidden Lake Drainageway
- Irondale Gulch
- Little Dry Creek
- McKay Lake Drainageway
- Morris Creek
- Mustang Run
- Niver Creek
- Preble Creek
- Sack Creek
- Sack Creek South
- Sand Creek
- Second Creek
- Shay Ditch
- South Platte River
- Third Creek
- Todd Creek
- Wadley North
- Wadley South

How close do you live
to a floodplain?
Search your address at
<http://udfcd.org/floodmap>



UNINCORPORATED
Adams County

2018

Special Flood Hazard Delineation Areas
Log of Walk-in and Telephone Map Information Inquiries

2018

Date	Type	Name/Address	Panel	Zone	BFE	FUP Application Given	Checklist Given	Notes to include; insurance info given, depth of BFE, coastal A zone or CBRS, past flood or rep loss area, sensitive or wetland
1/4	T	Dave / 5000 Sheridan		AE	✓	✓	✓	
1/8	T	Russ Nelson / Washington St / Clear Creek		AE	CBE	✓	✓	
1/10	T	Don Lopez / 10 th & Washington						No Floodplain
1/16	T	Terry Barnhart / Highland Hills Park		AE	✓	✓	✓	Build bridge over channel
1/17	T	Peter / 5760 Franklin		AE	✓	✓	✓	Elevation Certificate Submitted
1/25	T	April Hoek / 5651 Colfax		AE	✓	✓	✓	Cannot put Detention Pond in floodway
2/6	T	Rhonda / 8530 Adams Ct.						Not in Floodplain
2/7	T							
2/13	T	Westin Moller Aspen Blight						
3/6	T	S. Tanner / 19440 118 th Ave	342H	AE	✓	✓	✓	Emailed Elevation Certificate
3/8	L	Richelle (Devonshire & Mc Elwain)	602H					
3/16	L	Barb 44540 E. 166 th Ave	425H	N/A				Emailed application, and checklist
3/19	T	Trotter 2695 E. 104 th Ave	319H	AE	✓	✓	✓	
3/23	T	Hendon 6410 Pecos	584H	AE		✓	✓	Floodplain Map Was Issued
3/23	L	David Richmond up at South Blight						FUP extension
3/30	L	Sina Chau 26 th & Gun Club	665H	AE	✓	✓	✓	Sent application and checklist
3/30	T	JP Parcel # 01555 00000046	525H	AE				Not in Floodplain
4/3	T	Vanessa Parcel 01825 05100024	584H	AE				
4/12	W	Louis Headlight Rd E 38 th	735H					Not in Floodplain
4/13	T	Mike McDermid 4710 W 55 th		AE	✓	✓	✓	
4/14	L	Todd Lyon Parcel 015133320001		AE	✓	✓	✓	Application was provided
4/19	L	Jeff Schwartz 5550 Sheridan		AE	✓			Requested historical permits for site
4/21	L	Tim DeMasters						Requested info on the CLMR & LOMR
4/24	L	Brian Ahren 14287 Downing						
5/7	W	Sarah Laverty 2480 W 70 th						Notification of Flood Hazard Revision
5/8	W	Katie Lamantia 15690 E. 104 th						Not in Adams County; In Commerce City
5/11	T	Russell Gruber 720 4901442	591H	AE	✓	✓	✓	5602 Lowell Blvd
5/17	T	Gary Linden						Need Full Design of Gravel pit
5/31	W	Victor Sanchez 9625 Monaco	606H	AE	✓	✓	✓	Floodplain Use Permit Required

Codes: W-walk in; T- telephone request; L- letter or email request; H- gave handout; V- told verbally; N/A- not applicable; CBRS - Coastal Barrier Resource System



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: April 23, 2019
SUBJECT: Transportation IGA between ACHSD and Adams 12 Five Star Schools to Provide Educational Stability for Foster Children
FROM: Herb Covey, Interim Director
AGENCY/DEPARTMENT: Human Services Department
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 Approves the IV-E Waiver Memorandum of Understanding with Colorado Department of Human Services

BACKGROUND:

The Every Student Succeeds Act (ESSA) was signed into Federal Law in 2016. This law required School Districts and Child Welfare Agencies to establish Transportation MOU's to keep foster children in their schools of origin. As of July 1, 2018, Colorado took the added step to codify these requirements in Colorado statute and to provide an allocation of "letter note" funds for school transportation to be managed through Child Welfare to help support these efforts. HB 18-1306 requires County Child Welfare agencies to complete IGA's with all local school districts to promote educational stability, which include guidance regarding equitable cost-sharing, expectations of each party, and dispute resolution procedures to assure that foster children/youth have the support needed to remain in their schools of origin when appropriate.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Human Services
Adams 12 Five Star Schools

ATTACHED DOCUMENTS:

Resolution
IGA Adams 12 Five Star Schools/Adams County Human Services

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:

	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 APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN
ADAMS COUNTY HUMAN SERVICES DEPARTMENT AND ADAMS 12 FIVE STAR
SCHOOLS TO TRANSPORT CHILDREN AND YOUTH IN FOSTER CARE TO THEIR
HOME SCHOOL**

WHEREAS, the Board of County Commissions, County of Adams, State of Colorado, desires to approve this Intergovernmental Agreement in accordance with Federal and State Law to assure timely and effective transportation of children and youth in foster care to help maintain them in their school district of origin whenever it is in the best interest of the student to do so; and,

WHEREAS, ensuring school stability and academic success for children and youth in foster care is an important joint responsibility of child welfare and education agencies; and,

WHEREAS, the Fostering Connections to Success and Increasing Adoptions Act of 2008, and the Every Student Succeeds Act require child welfare agencies and education agencies to collaborate to ensure school stability and school attendance for all children and youth in foster care; and,

WHEREAS, the Board of County Commissioners, County of Adams, State of Colorado, finds this IGA to be appropriate and in the best interests of the children and families of Adams County.

NOW THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Intergovernmental Agreement (IGA) between Adams County Human Services and Adams 12 Five Star Schools, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is authorized to execute said IGA on behalf of Adams County.

INTERGOVERNMENTAL AGREEMENT (IGA)

(IGA) Intergovernmental Agreement between Adams 12 Five Star Schools located at 1500 E. 128th Ave., Thornton, CO 80241 and the Adams County Human Services Department, located at 11860 Pecos St., Westminster, Colorado, 80234, on behalf of children/youth placed out of their home by the Adams County Human Services Department in foster care, regardless of the location of the placement.

WHEREAS, intergovernmental agreements to provide functions or services, including the sharing of costs of such functions or services by political subdivisions of the State of Colorado, are specifically authorized by Section 29-1-203 C.R.S. and Article XIV, Section 18 of the Colorado Constitution; and,

WHEREAS, ensuring school stability and academic success for children and youth in foster care is an important joint responsibility of child welfare and education agencies; and,

WHEREAS, Colorado's students in foster care experience much higher rates of school mobility and much lower rates of academic achievement than their peers, and less than one out of three Colorado students in foster care graduates high school within four years of entering ninth grade;¹ and,

WHEREAS, the Fostering Connections to Success and Increasing Adoptions Act of 2008,² (Fostering Connections Act) and the Every Student Succeeds Act³ (ESSA) require child welfare agencies and education agencies to collaborate to ensure school stability and school attendance for all children and youth in foster care; and,

WHEREAS, the Fostering Connections Act and ESSA require that when a child or youth in foster care changes foster care placements, he or she remains in the school of origin with necessary transportation provided, or, if this is not in his or her best interest, that the child or youth is immediately and appropriately enrolled in a new school even without normally required records;⁴ and,

WHEREAS, the Fostering Connections Act allows child welfare agencies to use Title IV-E funds for reasonable travel to the school of origin for eligible children and youth;⁵ and,

WHEREAS, ESSA allows educational agencies to use Title I funds to pay for additional costs needed to transport children and youth in foster care to their school of origin;⁶ and,

WHEREAS, ESSA requires each local educational agency (LEA) to collaborate with the local child welfare agency to develop and implement clear written procedures governing how transportation to maintain children and youth in foster care in their schools of origin, when in their best interest, will be provided, arranged, and funded for the duration of the time in foster care;⁷ and,

WHEREAS, such transportation must be provided promptly and in a cost-effective manner and in accordance with Section 475(4)(A) of the Social Security Act (codified at 42 U.S.C. § 675(4) (A));⁸ and,

¹ Clemens, E. V. (2014). Graduation and Dropout Rates for Colorado Students in Foster Care: 5-Year Trend Analysis (2007-08 to 2011-12). Greeley, CO: University of Northern Colorado. Visit <http://www.unco.edu/cebs/foster-care-research/reports.aspx> for all available reports and <http://www.unco.edu/cebs/foster-care-research/needs-assessment-data/> for interactive data visualizations by topic.

² Fostering Connections to Success and Increasing Adoptions Act of 2008 (hereinafter "Fostering Connections Act"), Pub. L. 110-351, 122 Stat. 3949 (codified as amended in scattered sections of 42 U.S.C.). Sections of Fostering Connections relevant to this Agreement include, but are not necessarily limited to, 42 U.S.C. § 675(1)(G) and (4)(A).

³ Every Student Succeeds Act, Pub. L. 114-95, 129 Stat. 1802 (codified throughout 20 U.S.C.). Sections of ESSA relevant to this Agreement include, but are not necessarily limited to, 20 U.S.C. § 6311(g) and 20 U.S.C. § 6312(e)(5).

⁴ 42 U.S.C. § 675(1)(G) and 20 U.S.C. § 6311(g)(1)(E) and § 6312(e)(5)(B).

⁵ 42 U.S.C. § 675(4)(A). Throughout this document, "Title IV-E" refers to Title IV-E of the Social Security Act.

⁶ 20 U.S.C. § 6302(a) (Appropriating funds to local educational agencies for use in carrying out activities described in ESSA Title I, Part A (20 U.S.C. § 6312)). Throughout this document, "Title I" refers to Title I of the Elementary and Secondary Education Act, reauthorized in 2015 as the Every Student Succeeds Act.

WHEREAS, ESSA requires each local educational agency to designate a point of contact if the corresponding child welfare agency notifies it in writing that it has designated a point of contact,⁹ and in Colorado, educational agency points of contact, known as Child Welfare Education Liaisons (CWEL), are required in each local educational agency.¹⁰

THEREFORE, the undersigned Parties do hereby agree to the following:

I. PARTIES

This Agreement is made between the following agencies: **Adams County Human Services Department (“Human Services”)** located at 11860 Pecos St., Westminster, CO 80234 and Adams 12 Five Star Schools(“**School District**”), **District Code 20**, located at 1500 E. 128th Ave., Thornton, CO 80241.

II. TERMS AND EFFECTIVE DATE

The Agreement shall go into effect beginning October 1, 2018, and expire on June 30, 2019.

A. Form of Notice

Timely notice and communication between Parties is required upon several occasions outlined in this Agreement. Parties agree that prompt, efficient communication is necessary to achieve the purposes of this Agreement and therefore agree that, unless otherwise specified, electronic signatures are sufficient, and notices do not need to be sent in hard copy.

To facilitate effective communication, unless otherwise specified, notices must:

1. Be in writing (notice by phone call must be followed up with email); and
2. Be delivered via email, in accordance with section IX.C regarding secure transfer of personally identifiable information;

⁷ 20 U.S.C. § 6312(c)(5)(B).

⁸ *Id.*

⁹ 20 U.S.C. § 6312(c)(5)(A).

¹⁰ § 22-32-138, C.R.S.

III. DEFINITIONS

“Additional costs” are costs of transportation that exceed what the local educational agency would otherwise pay to transport the student to school if the student were not in foster care.¹¹

“Best interest determination” refers to the outcome of a process facilitated by the County Department of Human Services, in accordance with 12 CCR 2509-4, 7.301.241, to determine whether it is in a child or youth’s best interest to remain in the school of origin or, alternatively, transfer to a new school.

“Caregiver” for purposes of this agreement, refers to any approved, non-professional adult who accepts the responsibility of transporting the student to school, including but not limited to a foster parent, kinship caregiver, custodial or non-custodial parent, non-custodial kin, older sibling, etc. The term is used broadly to describe persons who may be reimbursed for their mileage or public transit fares pursuant to this Agreement.

“Child in foster care” includes all school-aged children and youth in foster care, regardless of Title IV-E eligibility, including those attending a public preschool.¹²

“Foster Care” has the same meaning as defined by 45 CFR § 1355.20, which is “24-hour substitute care for children placed away from their parents or guardians and for whom the title IV-E agency has placement and care responsibility. This includes, but is not limited to, placements in foster family homes, foster homes of relatives, group homes, emergency shelters, residential facilities, child care institutions, and pre-adoptive homes. A child is in foster care in accordance with this definition regardless of whether the foster care facility is licensed and payments are made by the State, Tribal or local agency for the care of the child, whether adoption subsidy payments are being made prior to the finalization of an adoption, or whether there is Federal matching of any payments that are made.”

“Immediate Enrollment” means attending and meaningfully participating in school by the date designated in the student’s best interest determination, in accordance with 12 CCR 2509-4, 7.301.241(D)(4).

“Local Educational Agency” (LEA) means the local public school district, charter institute, Colorado school for the deaf and the blind, and/or board of cooperative education services (BOCES). Individual schools are part of their respective LEAs.¹³

“Out-of-home placement” for purposes of this Agreement is interchangeable with “foster care.” See definition of “foster care.”¹⁴

“School of origin” means the current school in which the student was enrolled at the time of placement into foster care. If the student’s foster care placement changes, the school of origin is the school in which the student is enrolled at the time of the placement change,¹⁵ OR where the parents’ home address is if the youth hadn’t been attending school.

“Student” for purposes of this Agreement includes all school-aged children and youth in foster care, regardless of Title IV-E eligibility or out-of-home placement type (see definition of “foster care” above), including those attending a public preschool. A school-aged child or youth is considered a “student” for purposes of this Agreement even if they have not been enrolled in or attending school.

¹¹ U.S. Departments of Education and Health and Human Services, *Non-Regulatory Guidance: Ensuring Educational Stability for Children in Foster Care* at 17-18 (June 23, 2016) available at http://www.acf.hhs.gov/sites/default/files/cb/ed_hhs_foster_care_guidance.pdf (hereinafter, “Joint Guidance”). ¹² Joint Guidance at 8 (including preschoolers in scope of ESSA foster care provisions). ¹³ Local Educational Agency is defined in various areas of state and federal law. This Agreement utilizes the definition from 12 CCR 2509-1. ¹⁴ Both terms are used due to variations in state and federal law referring to the same population. Colorado law tends to use the term “out-of-home placement” while federal law uses “foster care.” ¹⁵ Joint Guidance at 11

IV. POINTS OF CONTACT AND DUTIES

A. Human Services Point of Contact

The primary point of contact for purposes of implementing this Agreement is:

Tracy Neely, Education Liaison
TNeely@adcogov.org 720-523-4319

Human Services will have a designated point of contact for purposes of implementing this Agreement and affirms that he or she has sufficient authority, capacity, and resources to fulfill the following obligations of this agreement including:

- Coordinating with the corresponding School District point of contact to implement this Agreement
- Participating in the development and implementation of a local best interest determination process that meets the requirements of 12 CCR 2509-4, 7.301.241, including ensuring all required participants are invited and all required documentation is completed.
- Notifying the School District point of contact within 2 school days when a student who attends school in the School District has been placed in foster care or when there has been a foster care placement change. If transportation will be needed to maintain the student in the school of origin and/or when a school move is considered, thus triggering a best interest determination process, this information shall be included in the notice.
- Scheduling the best interest determination meeting within 7 school days, whenever possible, from the placement.
- Notifying the School District point of contact within 1 school day of the outcome of a best interest determination for a student whose school of origin is within School District, including whether the determination triggers the need for ongoing transportation services pursuant to this Agreement. To ensure timely and consistent communication, the Human Services point of contact will send this notice even if a School District representative attended the best interest determination.
- Notifying the School District point of contact within 2 school days when there has been a best interest determination that student in foster care will transfer into a new school within School District from *another* local educational agency.
- Providing professional development and training to Human Services staff on Fostering Connections and ESSA provisions; the school stability requirements of Volume 7 including 12 CCR 2509-4, 7.301.24(D), 7.301.241, and 7.301.242; and this Agreement.
- Serving as a secondary source, when possible, to provide educational records from the Human Services case file to a student's new school.
- Coordinating necessary transportation for students as described in this Agreement, including through development of any Human Services policies or practices necessary to implement these procedures.
- Participating in good faith in the dispute resolution process outlined in this Agreement in the event of disagreements regarding transportation.

B. School District Point of Contact

The primary point of contract for purposes of implementing this Agreement is:

Name, Title Lisle Reed, Whole Child Initiatives Coordinator
Email and Phone Lisle.M.Reed@adams12.org / 720-972-6011

School District will have a designated point of contact for purposes of implementing this Agreement and affirms that he or she has sufficient authority, capacity, and resources to fulfill the following obligations of this agreement including:

- Coordinating with the corresponding Human Services point of contact to implement this Agreement.
- Ensuring participation of an individual from School District who knows the student when Human Services facilitates a best interest determination pursuant to 12 CCR 2509-4, 7.301.241. The participant should be someone who “is knowledgeable about the child and able to provide feedback on significant relationships that the child may have formed and how changing Schools would impact his or her academic, social, or emotional well-being such as a teacher, counselor, coach, or other meaningful person in the child’s life.”¹⁶
- Developing and implementing a transportation plan when transportation is needed to maintain the student in the school of origin. School District will notify the Human Services point of contact of this plan and the date of the implementation, two days prior to the date of implementation.
- Developing and implementing a “need to know basis” confidentiality policy to meet the educational needs of students in foster care while also protecting privacy of sensitive information; documenting best interest determinations and foster care status on behalf of School District to the extent required to meet students’ educational needs.
- Providing professional development and training to School District staff on ESSA provisions, this Agreement, and the educational needs of students in foster care.
- Facilitating the prompt transfer of educational records for students in foster care who enter or exit a school within School District.
- Facilitating immediate enrollment for students in foster care who enter a school within School District.
- Immediately requesting education records from the school of origin for students in foster care who enter a school within School District.¹⁷
- Ensuring that students in foster care are promptly enrolled in School District’s free lunch program.¹⁸
- Ensuring that the school and School District waive all school fees for students in out-of-home placement, including but not limited to any general fees, fees for books, fees for lab work, fees for participation in in-school or extracurricular activities, and fees for before-school or after-school programs.¹⁹

¹⁶ Joint Guidance at 13,

¹⁷ 20 U.S.C. § 6311(g)(1)(E) (requiring receiving school to immediately initiate records transfer).

¹⁸ 42 U.S. § 1758(b)(5) (establishing categorical eligibility for free lunch for students in foster care).

¹⁹ § 22-32-138(7), C.R.S.

²⁰ Joint Guidance at 14.

- Facilitating data sharing with Human Services consistent with FERPA, the IDEA, and other privacy laws and policies.
- Coordinating necessary transportation for students as described in this Agreement, including through development of any School District policies or practices necessary to implement these procedures.
- Participating in good faith in the dispute resolution process outlined in this Agreement in the event of disagreements regarding transportation.

C. Seamless Coverage of Obligations

While the duties described above are expected to be fulfilled by the designated point of contact, the duties are obligations of the respective parties. School District and Human Services shall ensure adequate staffing and resources to meet the obligations of this agreement. School District and Human Services shall ensure seamless coverage during times such as staff vacancies or leave.

V. BEST INTEREST DETERMINATIONS

When a school move is considered as a result of a change in foster care placements, Human Services shall facilitate a best interest determination in compliance with 12 CCR 2509-4, 7.301.241. A copy of this section of this regulation is attached as **Appendix A**.

A. Responsibility for Determining Best Interest

Human Services is the entity responsible for determining whether it is in a student's best interest to remain in their school of origin, with input from School District.²⁰ Consistent with 12 CCR 2509-4, 7.301.241 and the point of contact duties outlined in this Agreement, Human Services shall engage School District in this process, and School District shall provide meaningful input from a representative who knows the student.

It is presumed to be in a student's best interest to remain in the school of origin with transportation provided. Therefore, if no school move is ever considered, a best interest determination is unnecessary. If School District believes a school move should be considered, and Human Services has not already initiated the best interest determination process, then the School District point of contact may send a written request for a best interest determination to the Human Services point of contact. Human Services must then facilitate a best interest determination process.

A best interest determination meeting is not required when a change in school is considered due to the child's IEP needs. In addition, the best interest determination process does not overrule any recommendations through the IEP process.

In some instances, the juvenile court may exercise its jurisdiction to make a best interest determination, which may or may not be consistent with a determination already made by Human Services. In these instances, and to the extent that they are in conflict, the juvenile court's orders supersede the determination made by Human Services.

B. Timing and Outcome of Best Interest Determination

The best interest determination must be made prior to a change in schools.

The outcome of a best interest determination can be:

- (1) It is in the student's best interest to remain in the school of origin, and a transportation plan is not necessary;
- (2) It is in the student's best interest to remain in the school of origin, and transportation plan is necessary; or
- (3) It is in the student's best interest to change schools. The new school and date for transfer must be identified.

A determination that it is in a student's best interest to change schools shall include the date when it is best for him or her to transfer, with the student continuing to attend the school of origin until that date. When a school move is necessary, it is assumed to be in a student's best interest to transition at natural academic junctures.

Human Services and School District agree to coordinate as outlined in this agreement to maintain students in their schools of origin unless it is determined not to be in their best interest to do so and until the designated date for transfer. Agreed upon transportation plans will continue through seasonal breaks, to include summer, until the child returns home, there is a placement change, or there is a request for a subsequent best interest determination meeting. When a child exits out-of-home placement, they retain school stability protections, including transportation to the school of origin, for the duration of the academic semester or term. This continuity aims to support permanency, prevent re-entry, and support educational outcomes.

VI. IMMEDIATE SCHOOL ENROLLMENT

Human Services point of contact will notify School District point of contact within 1 school day of a determination that it is in a student's best interest to transfer into a school within School District. This notice shall include the date designated for transfer.

School District will ensure the student is immediately enrolled, which means attending and meaningfully participating in school by the date designated in the student's best interest determination, in accordance with 12 CCR 2509-4, 7.301.241(D)(4). Enrollment cannot be denied or delayed because documents normally required for enrollment (proof of age, proof of residency, vaccination records) have not been submitted.²¹ School records, including an IEP, are never required for enrollment, but an enrolling school must immediately contact the school of origin to obtain relevant records.²²

When a student transfers out of School District, School District will support that student's transition by ensuring prompt transfer of records to the new school. Records transfer must not be delayed due to any fees or fines the student may owe.

²¹ 20 U.S.C. § 6311(g)(1)(E); Joint Guidance at 20.

²² *Id.*

VII. PROVISION AND ARRANGEMENT OF TRANSPORTATION

Human Services and School District share the goal and obligation of providing prompt, cost-effective transportation to maintain students in their schools of origin. To achieve this, parties agree to the following terms and procedures.

A. Duration of Transportation

Transportation obligations begin on the day a student is placed out-of-home. It is presumed to be in a student's best interest to remain in the school of origin, so no formal best interest determination is needed to trigger parties' transportation obligations. However, School District may request a best interest determination as described in Section V of this Agreement.

Transportation will be continuously provided for the duration of the student's time in foster care unless and until it is determined not to be in the student's best interest. If a student exits foster care before the end of a school year, the transportation arrangement will be maintained through the end of the school year to maintain the student's educational stability.²³

B. Interim/Short-Term Transportation – Arrangement and Order of Preference

Children and youth in foster care must remain in the school of origin unless and until it is determined to be in their best interest to attend a new school. In recognition that initial placement into foster care and changes in foster care placements often occur with little notice, Human Services is responsible for arranging short-term transportation to ensure school attendance immediately following a placement change. Human Services and School District agree to the following to provide short-term transportation services to a student's school of origin while longer-term decisions and arrangements are made. Transportation may be a combination of methods as necessary for the individual situation.

These short-term preferences also apply when circumstances change during an existing placement and the previously arranged transportation plan can no longer be followed.

Order of preference for short-term transportation:

1. *Caregiver*. The preferred immediate transportation option is for the student's caregiver or another appropriate adult (such as non-custodial parents, kin, a mentor, or a CASA volunteer) to provide transportation with mileage reimbursement. Any care provider who provides transportation shall have a valid driver's license and maintain auto liability insurance pursuant to Colorado Revised Statutes.
 - Human Services caseworker will coordinate with caregiver to arrange transportation under this option.
 - If caregiver transportation is an option, Human Services and School District will cost share responsibility for the costs of caregiver mileage reimbursement to the school of origin. The Human Services caseworker is responsible for arranging this with the caregiver.

²³ Federal guidance encourages agencies to "make every effort to continue to ensure transportation is provided through the end of the school year" in which a child exits foster care. Joint Guidance at 17. See also § 22-32-116 (entitling non-resident students to remain in their school until the end of the academic term, or year for elementary and 12th grade students).

2. *Public Transportation.* If public transportation is an appropriate option, the student may take public transportation to school.
 - The Human Services caseworker will work with the caregiver and student to identify an appropriate public transportation route.
 - Human Services and School District will cost share the responsibility for the costs of public transportation, including the fares for an adult chaperone if necessary, to the school of origin for the first seven school days.
3. *Third-Party Private Provider.* Identified third-party providers may provide school transportation.
 - Human Services point of contact will select and arrange short-term transportation with the provider.
 - Human Services and School District agree to cost share the additional costs as described in Section VIII.
4. *Human Services or School District Staff.* Identified employees of Human Services and/or School District may provide school transportation. Any School District Staff providing transportation for a student shall have passed criminal background checks of at least a seven year period. Any School District Employee with a record indicating felony violations, questionable character, or possible security risk shall not be allowed to provide transportation to students under this Agreement. Any staff that provide transportation shall have a valid driver's license and maintain auto liability insurance pursuant to Colorado Revised Statutes.

C. Ongoing Transportation – Arrangement and Order of Preference

School District is responsible for arranging ongoing transportation. Consistent with the duties described in Section IV, the Human Services point of contact will notify the School District point of contact within two school days when a student who already attends school in the School District has been placed in foster care or when there has been a foster care placement change. The Human Services point of contact will indicate in this notice and/or follow up communication if the student will need transportation to their school of origin under this Agreement.

Human Services point of contact will also notify the School District point of contact within two school days should other circumstances change requiring revision to the transportation plan.

Within two school days of being notified of the need for transportation, the School District point of contact will determine whether there is an existing transportation route that the student can take to the school of origin or, alternatively, whether the student is eligible for transportation under the IDEA or the McKinney-Vento Homeless Assistance Act.

School District will promptly develop an ongoing transportation plan. Transportation may be a combination of methods as necessary for the individual situation. The School District point of contact will notify the Human Services point of contact within two days of any changes to the current transportation plan.

Additional costs of ongoing transportation will be shared by Human Services and School District as detailed in Section VIII.

Order of preference for ongoing transportation:

1. *School District Route.* If there is an existing school district transportation route, including routes that can be modified, the School District point of contact will arrange for the student to begin riding on the existing route as soon as possible. The School District point of contact will notify the Human Services point of contact *and* the foster parent/kinship caregiver of the route information. If transportation under this option is already required under the McKinney-Vento Act or IDEA, it does not pose an “additional cost.”
2. *Transportation Already Addressed through Other Means.* School District will assess whether the student is entitled to transportation services under another statute. School District will provide transportation funded by the School District if the student is eligible under the McKinney-Vento Act or the IDEA; because this transportation is already required, it does not pose an “additional cost.”
3. *Drop-off to Meet School District Route.* This option is available when the student can be dropped off, whether by a caregiver or another provider, to meet an existing school district route, including routes that can be modified. School District point of contact will coordinate with Human Services point of contact to determine if this is an option.
4. Caregiver. As described above.
5. Public Transportation. As described above.
6. Third- Party Private Provider. As described above.

Notwithstanding any other provision of this Agreement, and absent any law to the contrary, School District shall not be obligated to: (1) reimburse any person for transportation furnished to a student residing in another school district, without the consent of the Board of Education or other governing body of the student’s district of residence; or (2) furnish transportation to a student residing in any other school district, unless the district of residence is adjacent to the district of attendance, and the Board of Education or other governing body of the district of residence consents to such transportation.

VIII. FUNDING OF TRANSPORTATION

A. Mileage Reimbursement Rates and Eligibility

1. Rates. When using personal vehicles, Human Services employees and School District employees shall be reimbursed for mileage at the rates established by their respective agency. These employees shall maintain automobile and liability insurance at the levels required by their respective agency policy for transporting minors.

The rate for caregiver mileage reimbursement shall be the same as is provided through the Federal Standard Mileage Rate.

Mileage to be reimbursed includes the door-to-door actual miles necessary to take the student to school, less the provider’s normal commute (if any).

Each Party shall provide the other Party with notification of their respective mileage reimbursement rates and any changes thereto in a timely manner.

B. Cost-Sharing and Maximization of Federal Funds

In general, 80% of Human Services' expenses pursuant to this agreement will be reimbursed by the Colorado Department of Human Services (CDHS). It is the intent of Human Services and School District to share the remaining non-reimbursable costs (20%) of transportation equally and to maximize availability of federal dollars. Except as otherwise provided in this Agreement, Human Services and School District agree to each cover 50% of the additional costs of transportation to maintain students who are in out-of-home placement in their schools of origin. "Additional costs" are costs of transportation that exceed what the LEA would otherwise pay to transport the student to school if the student were not in foster care.

Transportation services and the cost share agreements shall end at the end of the academic semester during which the child welfare case was closed.

Cost sharing when the School District does not have a prior cost - Description: Student changes foster care placements and needs transportation to the school of origin. The student did not previously have any district provided transportation and there are no pre-existing bus routes.

Total cost of transportation x 0.8 = amount to be reimbursed by CDHS

Total cost x 0.2 x 0.5 = cost share amount for each entity

Cost sharing when the district has prior costs - Description: Prior to the change in foster care placement, the school district was providing transportation. The cost share shall be a split of the difference in cost between what the district was paying prior to the change in foster care placement and the cost of providing transportation to the school of origin after the change in foster care placement.

Cost to be split = total cost of transportation – School District's prior obligation

Cost to be split x 0.8 = Reimbursement by CDHS

Cost to be split x 0.2 x 0.5 = cost share amount for each entity

The School District shall submit invoicing for the total cost of transportation expended by the School District for eligible children/youth on a monthly basis. Human Services will submit expenditures to CDHS for reimbursement. Human Services shall reimburse the School District the 80% expended plus the School District applicable cost share amount. If Human Services incurs the cost of transportation, Human Services will reimburse the School District only the applicable cost share amount. The Parties may submit monthly invoices that itemize any additional costs incurred during the preceding month. Invoices must include the child's name, Trails Case ID number, dates of service and itemize the "ordinary" as well as "additional" costs for transportation for that child. Invoices shall be sent to the primary point of contact for each Party. The Parties agree to reimburse each other for their proportionate share of additional costs.

Incorrect payments to either Party may be recovered from the Party who received the incorrect payment by deduction from subsequent payments due to the Party under this Contract.

Invoice to Human Services: Invoices are due on the 5th of each month except when the 5th is on a Saturday or a Sunday in which case the report is due the following Monday, or if Monday is a holiday, on the following

business day by Close of Business. The School District agrees that any invoices not submitted to the County within 60 days of the date that the School District rendered services to the County will not be paid by the County. The County will process payment. If the School District disagrees with any remittance made by the County, the School District agrees to send written notice of the disagreement and the reasons for the disagreement to the Adams County Human Services Department no later than 30 days after the issuance of the remittance. The County agrees to respond to the notice of disagreement within 30 days after receipt of the notice. If the School District fails to send written notice of the disagreement within 30 days after the issuance of the remittance, the School District agrees to waive any claim against the County concerning the invoice or the remittance. Payment of the invoices by the County will be made within twenty-five (25) days of the receipt thereof.

Title IV-E and Title I funds are the primary sources of federal child welfare and education funds, respectively, that can be applied to transportation costs to maintain students in foster care in their schools of origin.²⁴ Title IV-E funds are available only for eligible children and youth, and these funds require a 50% state or local match. Approximately 50% of the children and youth in foster care served by Human Services are IV-E eligible. Title I dollars are a set amount and do not require a match, and these funds may be utilized for any student in foster care. However, School District incurs more Title I-eligible expenses than it receives in Title I dollars. Thus, it is anticipated that Human Services and School District will have to utilize state and local funds to meet transportation obligations.

Under the following terms, it is mutually beneficial to Parties to utilize state and local dollars strategically to maximize the overall federal contribution to Colorado's transportation costs for students in foster care. In order to provide transportation services in a cost-effective manner, Parties agree to take the measures outlined below.

1. Title IV-E Match-Eligibility. Human Services and School District agree to utilize, to the extent possible, funds that are eligible for a federal Title IV-E match toward the transportation costs for IV-E eligible students.

IX. CONFIDENTIALITY

A. Confidentiality of Child Welfare Information

Human Services and School District understand and agree that not all information relevant to a student's best interest determination is permissible or appropriate to be shared with School District staff. In order to protect family privacy, Human Services may not be able to disclose certain factors impacting the best interest determination, including but not limited to content of or progress on parents' treatment plans, details of students' mental health needs, sensitive family information, etc. Human Services and School District agree that the primary role of School District in the best interest determination process is to provide information and insight about the student and schools.

²⁴ Throughout this document, "Title IV-E" refers to Title IV-E of the Social Security Act, and "Title I" refers to Title I of the Elementary and Secondary Education Act, reauthorized in 2015 as the Every Student Succeeds Act

B. School District Use of Sensitive Information

Notwithstanding the safeguards above, School District and its employees will inevitably learn information of a sensitive nature as a result of participating in the best interest determination process and in the ongoing work of supporting children and youth in foster care.

In recognition that education records are more accessible to a wider audience than child welfare records, School District will adopt practices and/or policies to allow it to utilize sensitive information to serve a student in foster care's educational needs without unnecessarily creating and maintaining "educational records" subject to disclosure pursuant to the Family Educational Rights and Privacy Act.

X. DISPUTE RESOLUTION

A. Funding of Transportation Pending Dispute

In order to meet the educational stability needs of children and youth, and to comply with Fostering Connections and ESSA, Human Services and School District agree to participate in the Best Interest Determination meetings, accept the outcome of such meeting, and provide and fully fund transportation as outlined in Section VIII above pending resolution of disputes.²⁵

If Human Services and School District disagree regarding the transportation plan(s) of an individual student, or group of students, the transportation provided shall be the first option in the order of preferences that is supported by at least one party to this Agreement.

B. Dispute Resolution Procedures

Disputes regarding best interest determination shall be handled in a manner that promotes the child/youth's safety and stability and will follow the procedures as referenced in **Appendix A**, 12 CCR 2509-4, 7.301.241, D.8

Disputes regarding transportation plans of the student shall be handled as follows:

As soon as it is apparent that a disagreement exists and dispute resolution is necessary, the School District and Human Services points of contact shall notify their respective administrators of the dispute. The administrators shall attempt to come to an agreement within 5 school days. If an agreement still cannot be reached, parties agree that the County Deputy Director and the School District's Assistant Superintendent will decide the outcome, including any amounts owed between parties for transportation provided pending the resolution.

List of Appendices:

Appendix A: 12 CCR 2509-4, 7.301.241 (School Stability/Best Interest Determination Rule)

²⁵ See 34 C.F.R. 299.13(c)(1)(ii) (2016) (requiring clear written procedures for how transportation will be provided and funded pending dispute resolution).

FOR ADAMS COUNTY:

FOR THE SCHOOL DISTRICT:

Chair BOCC

Date

Chris Gdowski

Chris Gdowski, Superintendent
3-18-19

Date

Approved as to form:

County Attorney's Office



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: April 23, 2019
SUBJECT: Granting of a Conservation Easement on the Murata Brothers Farm property to the City of Brighton
FROM: Byron Fanning and Marc Pedrucci
AGENCY/DEPARTMENT: Parks & Open Space
HEARD AT STUDY SESSION ON: August 28, 2018
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approve the granting of a conservation easement on the Murata Brothers Farm property to the City of Brighton.

BACKGROUND:

The BoCC approved a Purchase Agreement for the proposed acquisition of Murata Brothers Farm on February 19, 2019. The Parks & Open Space Department (POSD) is now requesting BoCC approval to grant a conservation easement on Murata Brothers Farm to the City of Brighton. Granting of a conservation easement on the property is a requirement of the Adams County Open Space Program Policies and Procedures.

Murata Brothers Farm sits in the focus area for the District Plan, adopted in 2016 to spur agricultural conservation in the rapidly-developing lands south of Brighton. The property is adjacent to Berry Patch Farm, which is protected by a conservation easement held by Adams County. The property is also close to other lands already preserved for agriculture by the City of Brighton. This will be Adams County's first fee acquisition in the District Plan area.

Acquisition of the property also comes with 30 shares of water in the Fulton Ditch.

This property was also identified in the *2012 Adams County Open Space, Parks & Trails Master Plan* as High Priority Land for preservation.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ADCO Parks & Open Space, the City of Brighton

ATTACHED DOCUMENTS:

Resolution
Deed of Conservation Easement

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:			<u> </u>

	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:			<u> </u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION GRANTING A DEED OF CONSERVATION EASEMENT ON
THE MURATA BROTHERS FARM PROPERTY TO
THE CITY OF BRIGHTON

WHEREAS, Adams County entered into a Purchase and Sale Agreement with The Conservation Fund for the acquisition of the Murata Brothers Farm (the "Property") on February 19, 2019; and

WHEREAS, Adams County was awarded an Adams County Open Space Grant that will be used for the acquisition of the Property; and

WHEREAS, the Adams County Open Space Policies and Procedures requires that a conservation easement be granted to an authorized holder over fee acquisitions that are acquired with passive recreation funds; and

WHEREAS, the City of Brighton, a tax-exempt governmental organization, has agreed to accept the conservation easement on the Property.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of the County of Adams, State of Colorado, that the Deed of Conservation Easement on the Murata Brothers Farm property in favor of the City of Brighton, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is authorized to sign the aforementioned conservation easement on behalf of Adams County.

DEED OF CONSERVATION EASEMENT IN GROSS

(Murata– City of Brighton, Adams County)

THIS DEED OF CONSERVATION EASEMENT IN GROSS is granted ___ day of _____, 2019, by the **BOARD OF COUNTY COMMISSIONERS OF ADAMS COUNTY, COLORADO**, a political subdivision of the state of Colorado, having its address at 4430 South Adams County Parkway, Brighton, CO 80601 (“**Grantor**”), to and for the benefit of the **CITY OF BRIGHTON, COLORADO**, a Colorado home rule municipality, the address of which 500 South 4th Avenue, Brighton, Colorado 80601 (“**Grantee**”). The Grantor and the Grantee are individually referred to as a “**Party**”, and collectively as the “**Parties**”, herein. This “Deed of Conservation Easement in Gross” may be referred to herein as the “Easement” or the “Deed”. The following exhibits are attached hereto and are incorporated by reference:

- Exhibit A - Description of Property
- Exhibit B - Map of Property and Building Area
- Exhibit B-1 - Description of Building Area
- Exhibit C - Description of Water Rights
- Exhibit D - Acknowledgment of Baseline Report

RECITALS:

A. Grantor is the sole owner in fee simple of a 38.3-acre, more or less, tract of land which includes all of the property described in the attached **Exhibit A** and depicted on attached **Exhibit B**, and the water rights, further defined in Section 5.10 and in the attached **Exhibit C**. The property and water rights described in Exhibit A and Exhibit C comprise the “**Property**” encumbered by this Easement.

B. The acquisition of the Property was funded by an Adams County Open Space grant funded by the Adams County Open Space Sales Tax which was passed by the Adams County voters in 1999, and reauthorized in November 2004, to be extended until December 31, 2026. The adopted Adams County Open Space Policies and Procedures require projects receiving passive funds for land acquisition to preserve the Property in perpetuity with a conservation easement. The Parties acknowledge Grantor’s intent to utilize the property as agricultural open space with potential passive recreation uses.

The Property possesses natural, scenic, open space, agricultural and/or recreational values (collectively, “**Conservation Values**”) of great importance to the people of Adams County and the City of Brighton. In particular, the Property is located in a key area of farmland along Potomac Street. These rich farming soils on the Property are very important to the City of Brighton and to Adams County and are threatened by rapid conversion to commercial, residential, and industrial development. In addition, the Property comprises a visual corridor of undeveloped farmland at the south entrance to the

urban setting of the City of Brighton. Residents within the region, and within Adams County and Brighton will benefit from the protection of this property as agricultural open space. Preserving the Property's agricultural heritage allows potential for agritourism and education in the greater Brighton area.

C. The Property provides agricultural production and protects open space, agricultural lands, and floodplain areas as recommended by the District Plan, which was adopted by Adams County and the City of Brighton in 2016.

D. Grantor intends that the Conservation Values of the Property be preserved and protected, and that any uses be prohibited that would substantially diminish or impair the Conservation Values or that otherwise would be inconsistent with the purposes of this Easement.

E. The conservation purposes of this Easement are recognized by, and the grant of this Easement will serve, the clearly delineated governmental conservation policies listed below which are in effect as of the date of this Easement:

- 1) The Colorado Department of Agriculture statutes, Colorado Revised Statutes Sec. 35-1-101, *et seq.*, which provide in part that “it is the declared policy of the State of Colorado to conserve, protect, and encourage the development and improvement of its agricultural land for the production of food and other agricultural products.”
- 2) Colorado Revised Statutes Sec. 38-30.5-101, *et seq.*, providing for the establishment of conservation easements to maintain land “in a natural, scenic or open condition, or for wildlife habitat, or for agricultural ... or other use or condition consistent with the protection of open land, environmental quality or life-sustaining ecological diversity.”
- 3) The Colorado Department of Transportation statutes, Colorado Revised Statutes §43-1-401, *et seq.*, provide that the preservation and enhancement of the natural and scenic beauty of this state is a matter of substantial state interest.
- 4) The District Plan was jointly developed by Adams County, Colorado and the City of Brighton, Colorado as a community-based regional vision for guiding the development of local food production, agri-tourism, conservation and future land use (the “District Plan”). It is recognized in the District Plan that “lands irrigated by the Burlington and Fulton Ditches are some of the oldest, most productive farms in Colorado. Prime, irrigated agricultural land is a finite and irreplaceable resource”. Based upon the research conducted in forming the District Plan, it was concluded that “preserving farmland and developing a local food system are complementary activities, protecting farmland in the District creates an opportunity for millions of dollars in locally sourced food and wages,

losing direct contact with this heritage would, in turn, threaten Brighton's ability to position itself as a destination for agritourism and supporting agriculture provides multiple economic and cultural benefits, and keeps future opportunities open that have not yet been capitalized on such as agritourism".

F. Grantor further intends, as owner of the Property, to convey to Grantee certain rights to preserve and protect the Conservation Values of the Property in perpetuity, jointly with the Grantor.

G. Grantee is a governmental entity qualified under Sections 170(h) of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations adopted pursuant thereto, and is a qualified holder of a conservation easement in gross under Colorado law.

H. Grantee agrees by accepting this Easement to honor the intentions of Grantor stated herein and to jointly with Grantor preserve and protect in perpetuity the Conservation Values of the Property for the benefit of this and future generations;

NOW, THEREFORE, in consideration of the above recitals which are a substantive part of this agreement, and the mutual covenants, terms, conditions, and restrictions contained herein, and pursuant to the laws of the State of Colorado, and in particular C.R.S. § 38-30.5-101 *et seq.*, Grantor hereby voluntarily grants and conveys to Grantee a perpetual conservation easement in gross over the Property of the nature and character and to the extent hereinafter set forth ("**Easement**").

1. Purpose. The purpose of this Easement is to ensure that the Conservation Values are preserved and protected in perpetuity ("**Purpose**"). To effectuate the Purpose of this Easement, Grantor and Grantee intend to permit only uses of the Property that do not substantially diminish or impair the Conservation Values, and to prevent any use of the Property that will substantially diminish or impair the Conservation Values. Notwithstanding the foregoing, nothing in this Easement is intended to compel a specific use of the Property, such as agriculture, other than the preservation and protection of the Conservation Values.
2. Baseline Documentation Report. The parties acknowledge that a written report dated _____ has been prepared by Cole Conservation Consulting and has been reviewed and approved by the parties, which documents the Property's condition as of the conveyance date of this Easement (the "**Baseline Report**"). A copy of the Baseline Report shall be kept on file with both parties and by this reference made a part hereof. The parties acknowledge that the Baseline Report is intended to establish the condition of the Property as of the conveyance date of this Easement, and both parties have acknowledged the same in a signed statement, a copy of which is attached hereto as **Exhibit D**. The parties further agree that the existence of the Baseline Report shall in no way limit

the parties' ability to use other pertinent information in resolving any controversy that may arise with respect to the condition of the Property as of the conveyance date of this Easement.

3. Rights of Grantee. To accomplish the Purpose of this Easement the following rights are conveyed to Grantee by this Easement:
 - 3.1. To preserve and protect the Conservation Values of the Property;
 - 3.2. To enter upon the Property at reasonable times in order to monitor Grantor's compliance with and otherwise enforce the terms of this Easement; provided that such entry shall be upon prior reasonable notice to Grantor, and Grantee shall not unreasonably interfere with Grantor's or any tenant's or licensee's use and quiet enjoyment of the Property;
 - 3.3. To prevent any activity on or use of the Property that is inconsistent with the Purpose of this Easement; and
 - 3.4. To require the restoration of such areas or features of the Property that is damaged by any inconsistent use.

4. Reserved Rights. Except as expressly provided herein, Grantor reserves to itself, its successors and assigns, all other rights accruing from its ownership of the Property, including the right to engage in or permit or invite others to engage in all uses of the Property that are not expressly prohibited or restricted herein and that do not substantially diminish or impair the Property's Conservation Values. As examples and without limiting the generality of the foregoing, the Grantor reserves the right to:
 - 4.1. permit members of the public to engage in non-commercial, non-motorized passive recreational activities, such as horseback riding, hiking, cross-country skiing, or other similar low-impact recreational uses, subject to the rules and regulations established by Grantor for the operation and use of the Property;
 - 4.2. lease and/or sell the Property for agricultural use consistent with this Easement (the Grantor may enter into an agricultural lease for all or a portion of the Property and may enter into multiple agricultural leases at one time); provided that any sale shall be subject to Paragraph 20;
 - 4.3. alter, excavate, maintain and improve the existing ditches, ponds, wells and irrigation facilities as needed for delivery of water and irrigation on the Property, for road or property maintenance, or to reduce erosion, provided that any such activities shall not significantly impair the Conservation Values of the Property, shall be conducted with the prior approval of Grantee based upon Grantee's review of Grantor's plans and in accordance with all applicable laws and regulations.

- 4.4. Any rights reserved in **Section 5**, below.
5. Prohibited and Restricted Uses. Any activity on or use of the Property that is inconsistent with the Purpose of this Easement, and which materially damages or diminishes the Conservation Values of the Property, is prohibited. Without limiting the generality of the foregoing, the following activities and uses are expressly prohibited or are permitted subject to the restrictions described in this **Section 5**:
- 5.1. Development Rights. To fulfill the Purpose of this Easement, Grantor hereby conveys to Grantee all development rights deriving from, based upon or attributable to the Property in any way (“**Grantee’s Development Rights**”), except those expressly reserved by Grantor herein, and the parties agree that Grantee’s Development Rights shall be held by Grantee in perpetuity in order to fulfill the Purpose of this Easement, and to ensure that such rights are forever released, terminated and extinguished, and may not be used on or transferred off of the Property to any other property or used for the purpose of calculating permissible lot yield of the Property or any other property.
- 5.2. Construction of Buildings and Other Structures.
- 5.2.1. Building Area. The Parties have identified an approximate 1.5-acre building area described in **Exhibit B-1** and depicted in **Exhibit B** (the “**Building Area**”) within which the following existing inhabited/in use structures are located: the primary residence and shop building (the “**Existing Structures**”). Also existing within the Building Area are an abandoned residence and three abandoned and/or collapsed outbuildings (the “**Abandoned Structures**”). The Existing Structures may be maintained, repaired, renovated, reasonably enlarged or replaced within the Building Area with the prior written approval of Grantee based upon Grantee’s review of Grantor’s plans and in accordance with all applicable laws and regulations. Additional outbuildings may be constructed within the Building Area with the prior written approval of Grantee based upon Grantee’s review of Grantor’s plans and in accordance with all applicable laws and regulations, but only after the Abandoned Structures have been removed, cleaned up, and unless permitted new outbuildings will occupy the same location, the site of the Abandoned Structures restored to a natural condition. Only one primary residence shall be permitted within the Building Area.
- 5.2.2. Minor Agricultural Structures. Grantor may construct, maintain, repair or replace minor improvements and appurtenances used for agricultural purposes anywhere on the Property when said structures do not require a building permit, including fencing, irrigation structures, temporary storage sheds, portable toilets,

plant screens, shade structures, hoop houses, and plant supports, so long as such improvements and appurtenances are sited so as to protect the Conservation Values on the Property. Any structure other than fencing that requires a building permit shall be prohibited.

- 5.3. New Structures and Improvements. Except as provided in **Section 5.2**, above, and **Section 5.8**, below, no new or additional building, residential building, structure or improvement, except recreational trails and appurtenances, shall be built on the Property, including but not limited to, athletic fields, golf courses or ranges, race tracks, airstrips, helicopter pads, or shooting ranges.
- 5.4. Fences. New fences may be constructed on the Property and existing fences may be repaired or replaced for purpose of reasonable and customary management of the Property or for separation of ownership and/or uses. Fencing shall be constructed in a manner that is compatible with the movement of wildlife across the Property and to adjoining properties.
- 5.5. Subdivision. Grantor and Grantee agree that the division, subdivision, de facto subdivision or partition in kind of the Property, whether by legal or physical process, into two or more parcels of land or partial or separate interests (including, but not limited to, condominium interests or the partition of undivided interests) is prohibited; except that Grantor may subdivide the Property, but only for providing and dedicating to Grantor or Grantee, as appropriate, necessary public right of way for Potomac Street. In such event, this Easement shall be amended, as provided herein, to release any portion of the Property that becomes public right of way for Potomac Street from the description of the Property encumbered by this Easement, and the Board and the Grantee shall be entitled to compensation, as provided in **Section 18**, below. Except as so permitted, Grantor shall own and convey the Property as a single parcel under a single ownership which shall be subject to the terms and conditions of this Easement.
- 5.6. Timber Harvesting. Trees may be harvested in connection with farming or nursery operations, or cut to control insects and disease, to control invasive non-native species, and to prevent personal injury and property damage. Dead trees may also be cut for firewood and other uses on the Property. No commercial lumber or timber harvesting shall be allowed.
- 5.7. Mining. The mining or extraction of soil, sand, gravel, rock, oil, natural gas, fuel, or any other mineral substance using any surface mining method or in any manner which disturbs, damages or occupies any portion of the surface of the Property is prohibited.

- 5.7.1. Covenant Not to Disturb Surface. The Parties acknowledge that the subsurface mineral estate was severed from the surface estate in the General Warranty Deed with Reservation of Subsurface Minerals and Covenant Not to Disturb Surface, from Steven T. Murata (“**Murata**”) to The Conservation Fund, a Maryland nonprofit corporation, recorded February 28, 2019 as Reception No. 2019000014778, Adams County, Colorado (“**General Warranty Deed**”). The General Warranty Deed includes a “**Covenant Not to Disturb Surface**” given by Murata for the benefit of the Property and its owner. Subsurface mining that does not violate the Covenant Not to Disturb Surface is permitted; Grantor shall fully enforce the Covenant Not to Disturb the Surface. In addition, Grantor acknowledges that Grantee, as holder of this Easement is an intended third-party beneficiary of the Covenant Not to Disturb Surface and may enforce the terms of the Covenant Not to Disturb Surface.
- 5.8. Paving and Road Construction. Except for the potential future widening and improvement of the Potomac Street public right of way abutting the Property, no portion of the Property shall be paved nor shall any new road be constructed without the prior written approval of Grantee, except within the Building Area and excepting recreational trails including recreational trails needed in order to connect to other recreational trails in the vicinity so long as the Property’s Conservation Values are not substantially impaired. Grantee shall give such permission within a reasonable time, unless Grantee determines in its sole discretion that the proposed paving or covering of the soil, or the location of any road, will substantially diminish or impair the Conservation Values of the Property and is inconsistent with this Easement; otherwise, Grantee’s permission shall not be unreasonably withheld, conditioned or delayed. Additionally, nothing herein shall be construed so as to cause the Property to be in violation of the Americans with Disabilities Act.
- 5.9. Trash. The dumping or uncontained accumulation of any kind of trash or refuse on the Property, including but not limited to household trash, construction materials, and hazardous chemicals, is strictly prohibited.
- 5.10. Water Rights. The Parties agree that it is appropriate to encumber certain water rights beneficially used on the Property with this Deed pursuant to C.R.S. § 38-30.5-102, including all of Grantor’s right, title, and interest in and to the water and water rights described in **Exhibit C** and such substitute sources of water permitted under **Section 5.10.7** herein, together with Grantor’s interest, if any, in all associated canals, ditches, laterals, headgates, springs, wells, ponds, reservoirs, water shares and stock certificates, water allotments, contracts, units, permits, easements and

rights of way, and irrigation equipment appurtenant and affixed to the Property (collectively, the “**Water Rights**”).

5.10.1. Permitted Water Uses. The Parties agree that the Water Rights will be used in accordance with their decrees, contracts, and/or permits. Except as otherwise set forth in this Deed, the Parties further agree that Grantor will use the Water Rights for conservation purposes, including but not limited to the Conservation Values of the Property, irrigation, agricultural, wildlife habitat, horticultural, wetlands, recreational, or other uses consistent with the protection and restoration of open land, environmental quality, or life-sustaining ecological diversity (the “**Permitted Water Uses**”). The Permitted Water Uses include: (a) *Historical Use*. The Parties agree that Grantor shall have the paramount right to use and enjoy the Water Rights on the Property consistent with historical decreed uses and purposes, including maintaining the agricultural nature and preservation of the Property through continued agricultural practices, irrigation, and/or such other historical uses of the Water Rights. In the event that Grantor can no longer use the Water Rights in accordance with the historical uses, the Water Rights may be used for other Permitted Water Uses, in accordance with this **Section 5.10.1**. (b) *Restoration/Enhancement Use*. Grantor may propose projects on the Property that prevent the degradation of, restore, and/or enhance and improve the quality of the watershed, wildlife habitat, and ecological health of the Property. Such Permitted Water Uses or restoration/enhancement use may require a change of Water Rights pursuant to C.R.S. § 37-92-302 or any successor statute (a “**Change**”) or water infrastructure construction. Such Change or construction shall be undertaken only after creation of a site-specific plan for the other Permitted Uses and/or Restoration/Enhancement, which has been submitted to and approved by Grantee, which such approval shall not be unreasonably denied. Grantor shall have the right to install, construct, maintain, repair, and, if destroyed, reconstruct any facilities related to the Water Rights (such as gauges, ditches, wells, reservoirs, recharge ponds, etc.).

5.10.2. Temporary Water Agreements. Notwithstanding **Section 5.10.7**, Grantor may enter into temporary legally enforceable water leases, contracts, emergency water loans, or similar agreements (collectively “**temporary water agreements**”), that permit (a) the Water Rights to be used on other farmland located within the agricultural preservation area identified in the District Plan adopted by the City of Brighton and Adams County, dated April 2016, so long as a substitute source is provided pursuant to **Section 5.10.7**, if necessary, (b) use of the Water Rights as part of an alternative

transfer method project (“**ATM Project**”) or similar project, or (c) such other temporary uses mutually agreed to by the Parties, provided that in each case: (1) Grantee has given its prior written approval in its reasonable discretion based upon a standard that the long-term Conservation Values of the Property would not be unreasonably jeopardized by allowing water to be used pursuant to such temporary water agreements; (2) such arrangements do not permanently separate the Water Rights from the Property, unless otherwise agreed to under **Section 5.10.7**; and (3) such temporary water agreements comply with then-current Colorado law.

- 5.10.3. Restrictions on Water Rights. Except as permitted by **Section 5.10.1, Section 5.10.2, and Section 5.10.7**, the Parties agree that Grantor may not: (i) Change the Water Rights to or use the Water Rights for municipal, industrial, commercial, or any other new uses; (ii) Change the Water Rights for use other than on the Property; (iii) sell or lease the Water Rights, or encumber them separately from the Property or otherwise legally separate them from the Property; or (iv) have the points of diversion, or the type or the place of use within or without the Property, changed except after Grantor’s receipt of written determination by Grantee that such changes are consistent with the Permitted Uses or will not materially impair the Conservation Values of the Property. Grantor shall not, without the prior written approval from Grantee, which approval shall not be unreasonably withheld, construct, or permit others to construct, any new diversion, storage, or other water structures upon the Property; develop any conditional water rights for use on the Property; or otherwise undertake any new development of water resources for use on the Property.
- 5.10.4. Change of Conditions. Grantor expressly waives any claim to use, change or transfer all or any part of the Water Rights, except as set forth in **Section 5.10.7** or otherwise provided for in this Deed, regardless of any future change in circumstances, change in values, or other reasons, based on any theory of reasonable accommodation or other theory that would release any or all of the Water Rights from the provisions of this Deed without Grantee’s express written consent, which can be granted, withheld, or conditioned in its sole discretion.
- 5.10.5. Protection of Water Rights. In order to preserve and protect the Conservation Values of the Property, Grantor shall not abandon or allow the abandonment of any of the Water Rights, by action or inaction. Grantor shall annually report to Grantee the nature and extent of use of the Water Rights during the prior year, which report need not be in writing, and shall provide to Grantee copies of any reports Grantor submitted to the State or Division Engineer or Water Commissioner. Grantor shall provide Grantee a

copy of any written notice received by Grantor from any state water official concerning the use, or possible abandonment, of the Water Rights. Grantor shall comply with the terms of the Petition for Class D Irrigation Water Allotment Contract (Contract No. 635) recorded February 11, 2019 under Reception No. 2019000009994 of the records of the Adams County Clerk and Recorder or any assignments or reissuance thereof (the “**Water Contracts**”) to ensure that the Water Rights subject to the Water Contracts are maintained for use on the Property. If such Water Rights appear on the decennial abandonment list as provided by C.R.S. § 37-92-401 or any successor statute, or Grantee determines that any of the Water Rights are otherwise subject to a threat of abandonment, Grantee shall give Grantor written notice of such abandonment or threat of abandonment and shall meet with Grantor to discuss the matter. If, and only if, Grantor fails to cure or commence to cure the threat of abandonment within 90 days of receiving such notice from Grantee, Grantee shall, in addition to any other remedies available to Grantee under this Deed or law, have the right to (1) enter the Property and undertake any and all actions reasonably necessary to continue the historical use of the Water Rights, if desired by Grantee; and (2) seek removal of the Water Rights from the decennial abandonment list. If the Water Rights remain subject to abandonment, Grantee may, after consultation with Grantor, seek to Change the Water Rights to another Permitted Water Use. Grantor agrees to reasonably cooperate in good faith to assist Grantee in filing for and obtaining any administrative or judicial approvals required to effectuate such changes. Grantor shall reimburse Grantee for any and all reasonable costs associated with Grantee’s efforts to cure or commence to cure the threat of abandonment, including exercising Grantee’s rights specified in this Section 5.10.5.

5.10.6. Recording Encumbrance on Stock Certificates. The Water Rights include shares in a ditch company. Grantor shall promptly submit the related stock certificate(s) to the ditch company for inclusion of the following notation thereon: “These shares are subject to the terms and restrictions set forth in the Deed of Conservation Easement from the Board of County Commissioners of Adams County, Colorado, to the City of Brighton, Colorado recorded in the Real Property Records of Adams County, Colorado, on _____, 2019 at Reception No. _____.” Grantor shall promptly provide a copy of the reissued stock certificate(s) to Grantee. In the event that a substitute source of water pursuant to **Section 5.10.7** replaces all or any portion of the Water Rights made up of shares of stock, or any portion of the Water Rights made up of shares of stock is permanently transferred from the Property in accordance with **Section 5.10.7**, Grantor shall

provide notice of the substitute source or removal to the ditch company, the encumbrance on all or a portion of the shares shall be removed from the stock certificate(s), and new stock certificates shall be reissued to Grantor accordingly; Grantor shall promptly provide copies of any new certificates to Grantee. Grantor shall pay any fees imposed by the ditch company to reissue stock certificates to the Grantor in order to accommodate the use of a substitute source of water under Section 5.10.7 and remove any encumbrance on the stock certificate for the Water Rights.

5.10.7. Substitute Source of Water/Transfer of Excess Water. Nothing in this Deed shall prohibit Grantor from temporarily replacing all or any portion of the Water Rights with a substitute source (“**Substitute Source**”), so long as: (a) the amount, timing, quality, and Permitted Uses of the Substitute Source are the same or better than the Water Right being replaced, (b) such use of the Substitute Source on the Property is permitted under Colorado law, and (c) such Substitute Source does not unreasonably diminish or impair the Conservation Values of the Property. Additionally, Grantor may demonstrate to Grantee at any time, through a report prepared and certified by an engineer or other qualified expert, that portions of the Water Rights on the Property are no longer necessary to maintain the historically decreed uses and purposes on the Property, including the agricultural nature of the Property, or to maintain the Conservation Values, and, as a result, excess water exists from the Water Rights (“**Excess Water**”). Upon such determination, and with the prior written consent of Grantee, which shall be given if Grantee determines that the Conservation Values will not be unreasonably diminished or impaired, Grantor may lease or temporarily transfer such Excess Water from the Property. So long as Grantor provides a Substitute Source for use on the Property or transfers any Excess Water in accordance with this **Section 5.10.7**, Grantor shall not be in violation and/or breach of any of the aforementioned terms and conditions set forth in **Section 5.10**.

5.11. Motorized Vehicles. Motorized vehicles may be used on the Property only in conjunction with activities permitted by this Easement (including access to permitted structures on designated roads and driveways, property maintenance, farming activities, management and public safety), and only in a manner that does not substantially diminish or impair the Conservation Values. Off road vehicle courses for snowmobiles, all-terrain vehicles, motorcycles, or other motorized vehicles are prohibited.

5.12. Commercial or Industrial Activity. No industrial uses shall be allowed on the Property. Commercial uses are allowed, as long as they are incidental

and/or related to agricultural uses and conducted in a manner that is consistent with § 170(h) of the United States Internal Revenue Code of 1986, as amended, and the Treasury Regulations adopted pursuant thereto, are consistent with the Purpose of the Easement, and do not substantially diminish or impair the Conservation Values. Without limiting other potential commercial uses that meet the foregoing criteria, the following uses are allowed:

- 5.12.1. Producing, processing or selling plants, animals, or other farm or ranch products that are predominantly grown or raised outdoors on the Property, including forages, sod crops, grains, feed crops, field crops, berries, herbs, flowers, seeds, grasses, nursery stock, fruits, vegetables, trees, and other similar uses and activities; and,
 - 5.12.2. Breeding and grazing livestock, such as cattle, horses, sheep, swine, and similar animals.
 - 5.12.3. The foregoing descriptions of allowed commercial uses notwithstanding, commercial feed lots and other intensive growth livestock farms, such as dairy, swine, or poultry farms, are inconsistent with the Purpose of this Easement and are prohibited. For purposes of this Easement, "commercial feed lot" is defined as a permanently constructed confined area or facility within which the property is not grazed or cropped annually, and which is used and maintained for purposes of engaging in the commercial business of the reception and feeding of livestock.
- 5.13. Signs or Billboards. No commercial signs, billboards, awnings, or advertisements shall be displayed or placed on the Property, except for appropriate and customary "no trespassing" signs and signs informing the public of the status of ownership and the farming and/or nursery operations on the Property. No signs shall significantly diminish or impair the Conservation Values of the Property.
- 5.14. Utilities. Grantor shall have the right to repair, maintain, replace, and improve telephone, cable, electric, gas, water, sewer, and non-commercial satellite dishes and other utilities and the right to bring any such utilities to existing or permitted structures. Such utilities shall be installed underground to the extent practicable.
- 5.15. Minimize Impact on Conservation Values. Any work permitted by this **Section 5** shall be performed in such a way as to minimize any negative impact such work may have on the Conservation Values of the Property.

6. Land Management / Management Plan. To facilitate periodic communication between Grantor and Grantee about management issues that may impact the Conservation Values, the Property shall be operated and managed in accordance with a “**Management Plan**” jointly prepared and agreed upon by Grantor and Grantee within one year of the Effective Date. The Parties shall review the Management Plan at least every five years and update it if either Party determines an update is necessary.
7. Notice of Intention to Undertake Certain Permitted Actions. The purpose of requiring Grantor to notify Grantee prior to undertaking certain permitted activities is to afford Grantee an opportunity to ensure that the activities in question are designed and carried out in a manner consistent with the purpose of this Easement. Whenever notice is required, Grantor shall notify Grantee in writing at least thirty (30) days prior to the date Grantor intends to undertake the activity in question. The notice shall describe the nature, scope, design, location, timetable, and any other material aspect of the proposed activity in sufficient detail to permit Grantee to make an informed judgment as to its consistency with the purpose of this Easement.
8. Grantee’s Approval. Where Grantee's approval is required, Grantee shall grant or withhold its approval in writing within thirty (30) days of receipt of Grantor’s written request therefor. Grantee's approval may be withheld only upon a written determination being issued by Grantee and delivered to Grantor that the action as proposed would substantially diminish or impair the Conservation Values or would be inconsistent with the Purpose or the express terms of this Easement. Grantee’s determination may contain written recommendations or reasonable conditions pursuant to which Grantee’s approval may be granted.
9. Enforcement. If Grantee claims a violation of this Easement, then Grantee shall immediately notify Grantor in writing of the nature of the alleged violation. Upon receipt of this written notice, Grantor shall either: (a) restore the Property to its condition prior to the violation; or (b) provide a written explanation to Grantee of the reason why the alleged violation should be permitted. If the condition described in clause (b) above occurs, both Parties agree to meet as soon as possible to resolve any dispute. If a resolution of any dispute cannot be achieved at the meeting, both Parties agree to meet with a mutually acceptable mediator to attempt to resolve the dispute. When, in Grantee’s opinion, an ongoing or imminent violation could irreversibly diminish or impair the Conservation Values of the Property, Grantee may, at its discretion, take appropriate legal action. Grantor shall discontinue any activity that could increase or expand the alleged violation during the mediation process. Should mediation fail to resolve the dispute, either Party may, at its discretion, take appropriate legal action. If a court with jurisdiction determines that a violation is imminent, exists, or has occurred Grantee may get an injunction to stop it, temporarily or permanently. A court may also issue an injunction to require Grantor to restore the Property to its condition prior to the violation.

10. Costs of Enforcement. Any costs incurred by Grantee in enforcing the terms of this Easement against Grantor, including, without limitation, costs of suit and reasonable attorneys' fees, and any costs of restoration necessitated by Grantor's violation of the terms of this Easement shall be borne by Grantor. If Grantor prevails in any action to enforce or defend the terms of this Easement, then Grantor's costs of suit or defense, including, without limitation, reasonable attorneys' fees, shall be borne by Grantee.
11. Grantee's Discretion. Enforcement of the terms of this Easement imposed for Grantee's benefit shall be at the discretion of Grantee, and any forbearance by Grantee to exercise its rights under this Easement in the event of any breach of any term of this Easement by Grantor shall not be deemed or construed to be a waiver by Grantee of such term or of any subsequent breach of the same or any other term of this Easement or of any of Grantee's rights under this Easement. No delay or omission by Grantee in the exercise of any right or remedy upon any breach by Grantor shall impair such right or remedy or be construed as a waiver.
12. Acts Beyond Grantor's Control. Nothing contained in this Easement shall be construed to entitle Grantee to bring any action against Grantor for any injury to or change in the Property resulting from causes beyond Grantor's control, including, without limitation, fire, flood, storm, or earth movement, or from any prudent action taken by Grantor under emergency conditions to prevent, abate, or mitigate significant injury to the Property resulting from such causes. Notwithstanding the foregoing, Grantor shall be responsible for preventing activities by third parties on or affecting the Property that may violate the terms of this Easement.
13. Access. As provided in **Section 4**, above, the Grantor may permit the public to have limited access to the Property, at such times and in such manner as Grantor may reasonably prescribe by regulation, provided that the Conservation Values of the Property are not impaired by such limited public access.
14. Costs and Liabilities. Grantor retains all responsibilities and shall bear all costs and liabilities of any kind related to the ownership, operation, upkeep, and maintenance of the Property, including weed control and eradication and including the maintenance of adequate comprehensive general liability insurance coverage. Grantor shall keep the Property free of any liens arising out of any work performed for, materials furnished to, or obligations incurred by Grantor that would have priority over the terms of this Easement.
15. Taxes. Grantor shall pay before delinquency any taxes, assessments, fees, and charges of whatever description levied on or assessed against the Property by competent authority (collectively "taxes"), including any taxes imposed upon, or incurred as a result of, this Easement, and shall furnish Grantee with satisfactory evidence of payment upon request. Grantee is authorized but in no event obligated

to make or advance any payment of taxes, upon thirty (30) days prior written notice to Grantor, in accordance with any bill, statement, or estimate procured from the appropriate authority, without inquiry into the validity of the taxes or the accuracy of the bill, statement, or estimate.

16. Hold Harmless. To the extent permitted by Colorado law, Grantor shall hold harmless, indemnify, and defend Grantee and the directors, officers, members, employees, agents, and contractors and the successors, heirs, representatives, and assigns of each of them (collectively “Indemnified Parties”) from and against all liabilities, penalties, costs, losses, damages, expenses, causes of action, claims, demands, or judgments, including, without limitation, reasonable attorneys' fees, arising from or in any way connected with: (1) injury to or the death of any person, or physical damage to any property, resulting from any act, omission, condition, or other matter related to or occurring on or about the Property, regardless of cause, except to the extent caused by the negligence of any of the Indemnified Parties; (2) the obligations specified in **Sections 9 and 10** herein; and (3) the presence or release of hazardous or toxic substances on, under or about the Property. For the purpose of this paragraph, hazardous or toxic substances shall mean any hazardous or toxic substance that is regulated under any federal, state or local law. Without limiting the foregoing, nothing in this Easement shall be construed as giving rise to any right or ability in Grantee nor shall Grantee have any right or ability, to exercise physical or managerial control over the day-to-day operations of the Property, or otherwise to become an operator with respect to the Property within the meaning of The Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended.
17. Real Property Interest. This Easement constitutes a real property interest immediately vested in Grantee, the value of which is forty-one (41%) of the value of the Property unencumbered by this Easement (“**Easement Value Ratio**”) as determined by an appraisal of the Easement. Should the Easement be taken for the public use or otherwise terminated according to **Section 18** below, Grantee shall be entitled to compensation for its interest, which is the Easement Value Ratio. The Easement Value Ratio shall be used to determine the Grantee’s compensation according to the following **Section 18**.
18. Condemnation or Other Extinguishment. If this Easement is taken, in whole or in part, by exercise of the power of eminent domain (“**Condemnation**”), or if circumstances arise in the future that render the Purpose impossible to accomplish, this Easement can only be terminated, whether in whole or in part, by judicial proceedings in Adams County, Colorado. Each Party shall promptly notify the other Party in writing when it first learns of such circumstances. Grantee shall be entitled to full compensation for its interest in any portion of this Easement that is terminated as a result of Condemnation or other proceedings, or as a result of inclusion of a portion of the Property in the right of way for Potomac Street. Grantee’s proceeds shall be an amount at least equal to the Easement Value Ratio multiplied by the value of the unencumbered fee simple interest in

the portion of the Property that will no longer be encumbered by this Deed as a result of Condemnation or termination. Grantor shall not voluntarily accept proceeds equal to less than the full fair market value of the affected Property unrestricted by this Deed without the approval of Grantee. Grantee shall use its proceeds in a manner consistent with the conservation purposes of this Deed or in accordance with the passive uses described in Adams County Commissioner's Resolution 99-1 which can be found on file with the Adams County Clerk and Recorder's Office at Reception No. C0590506. Grantee's remedies described in this **Section 18** shall be cumulative and shall be in addition to any and all remedies now or hereafter existing at law or in equity, including the right to recover any damages for loss of Conservation Values as described in C.R.S. § 38-30.5-108.

19. Assignment.

19.1. Grantee's interest in this Easement is transferable, but Grantee may assign its rights and obligations under this Easement only with advance written notice to Grantor and then only to an organization that:

19.1.1. is a qualified organization at the time of transfer under I.R.C. § Section 170(h) as amended (or any successor provision then applicable) and the applicable regulations promulgated thereunder;

19.1.2. is authorized to acquire and hold conservation easements under Colorado law;

19.1.3. agrees in writing to assume the responsibilities imposed on Grantee by this Deed; and

19.2. If Grantee desires to transfer this Deed to a qualified organization having similar purposes as Grantee, but Grantor has refused to approve the transfer, Grantee may seek an order by a court with jurisdiction to transfer this Deed to another qualified organization having similar purposes that agrees to assume the responsibility imposed on Grantee by this Deed, provided that Grantor shall have adequate notice of and an opportunity to participate in the court proceeding leading to the court's decision on the matter.

19.3. Upon compliance with the applicable portions of this **Section 19**, the Parties shall record an instrument completing the assignment in the property records of the county or counties in which the Property is located. Assignment of the Deed shall not be construed as affecting the Deed's perpetual duration and shall not affect the Deed's priority against any intervening liens, mortgages, easements, or other encumbrances.

20. Subsequent transfers. Grantor shall incorporate by reference the terms and conditions of this Easement in any deed or other legal instrument by which it divests itself of any interest in all or a portion of the Property. Grantor further agrees to give written notice to Grantee of the transfer of any interest at least forty-five (45) days prior to the date of such transfer. The failure of Grantor to perform any act required by this paragraph shall not impair the validity of this Easement or limit its enforceability in any way.
21. Notices. Any notice, demand, request, consent, approval, or communication that either Party is required to give to the other in writing shall be either served personally or sent by first class mail, postage prepaid, addressed as follows:

To Grantor: Adams County
Director of Parks and Open Space
9755 Henderson Road
Brighton, CO 80601

To Grantee: City of Brighton
500 South 4th Avenue
Brighton, Colorado 80601

or to such other address as either Party from time to time shall designate by written notice to the other.

22. Grantor's Title Warranty. Grantor warrants that Grantor has insurable title to the Property and hereby promises to defend the same against all claims from persons claiming by, through, or under Grantor.
23. Subsequent Liens on the Property. No provisions of this Easement shall be construed as impairing the ability of Grantor to use this Property as collateral for subsequent borrowing, provided that any mortgage or lien arising from such a borrowing shall be subject to and subordinate to this Easement.
24. Recording. Grantee shall record this instrument in a timely fashion in the official records of each county in which the Property is situated, and may re-record it at any time as may be required to preserve its rights in this Easement.
25. General Provisions.
- 25.1. Controlling Law. The interpretation and performance of this Easement

shall be governed by the laws of the State of Colorado, and venue for any dispute shall be in Adams County, Colorado.

- 25.2. Liberal Construction. Any general rule of construction to the contrary notwithstanding, this Easement shall be liberally construed in favor of the grant to effect the Purpose of this Easement and the policy and purpose of C.R.S. §38-30.5-101, et seq. If any provision in this instrument is found to be ambiguous, an interpretation consistent with the Purpose of this Easement that would render the provision valid shall be favored over any interpretation that would render it invalid.
- 25.3. Severability. If any provision of this Easement, or the application thereof to any person or circumstance, is found to be invalid, the remainder of the provisions of this Easement, or the application of such provision to persons or circumstances other than those as to which it is found to be invalid, as the case may be, shall not be affected thereby.
- 25.4. Entire Agreement. This instrument sets forth the entire agreement of the parties with respect to the Easement and supersedes all prior discussions, negotiations, understandings, or agreements relating to the Easement, all of which are merged herein.
- 25.5. No Forfeiture. Nothing contained herein is intended to result in a forfeiture or reversion of Grantor's title in any respect.
- 25.6. Joint Obligation. If more than one owner owns a Parcel at any time, the obligations imposed by this Easement shall be joint and several upon each of the owners of such Parcel.
- 25.7. Non-Merger. No merger shall be deemed to have occurred hereunder or under any documents executed in the future affecting this Easement, unless the Parties expressly state that they intend a merger of estates or interests to occur.
- 25.8. Successors. The covenants, terms, conditions, and restrictions of this Easement shall be binding upon, and inure to the benefit of, the parties hereto and their respective personal representatives, heirs, successors, and assigns and shall continue as a servitude running in perpetuity with the Property.
- 25.9. Termination of Rights and Obligations. Provided a transfer is permitted by this Easement, a Party's rights and obligations under this Easement terminate upon transfer of the Party's interest in the Easement or Property, except that liability for acts or omissions occurring prior to transfer shall survive transfer.

- 25.10. Captions. The captions in this instrument have been inserted solely for convenience of reference and are not a part of this instrument and shall have no effect upon construction or interpretation.
- 25.11. No Third-Party Enforcement. This Easement is entered into by and between Grantor and Grantee, and is solely for the benefit of Grantor and Grantee and their respective successors and assigns for the purposes set forth herein, and does not create rights or responsibilities in any third parties beyond Grantor and Grantee.
- 25.12. Amendment. If circumstances arise under which an amendment to or modification of this Deed or any of its exhibits would be appropriate, Grantor and Grantee may jointly amend this Deed so long as the amendment (i) is consistent with the Conservation Values and Purpose of this Deed (ii) does not affect the perpetual duration of the restrictions contained in this Deed, (iii) does not affect the qualifications of this Deed under any applicable laws, and (iv) complies with Grantee's procedures and standards for amendments (as such procedures and standards may be amended from time to time). Any amendment must be in writing, signed by the Parties, and recorded in the records of the Clerk and Recorder of Adams County. Nothing in this paragraph shall be construed as requiring Grantee to agree to any particular proposed amendment.
- 25.13. Change of Conditions or Circumstances. A change in the potential economic value of any use that is prohibited by or inconsistent with this Deed, or a change in any current or future uses of neighboring properties, shall not constitute a change in conditions or circumstances that make it impossible for continued use of the Property, or any portion thereof, for conservation purposes and shall not constitute grounds for terminating the Deed in whole or in part. In conveying this Deed, the Parties have considered the possibility that uses prohibited or restricted by the terms of this Deed may become more economically valuable than permitted uses, and that neighboring or nearby properties may in the future be put entirely to such prohibited or restricted uses. It is the intent of Grantor and Grantee that any such changes shall not be deemed to be circumstances justifying the termination or extinguishment of this Deed, in whole or in part. In addition, the inability of Grantor, or Grantor's heirs, successors, or assigns, to conduct or implement any or all of the uses permitted under the terms of this Deed, or the unprofitability of doing so, shall not impair the validity of this Deed or be considered grounds for its termination or extinguishment, in whole or in part.
- 25.14. Authority to Execute. Each party represents to the other that such party has full power and authority to execute, deliver, and perform this Easement, that the individual executing this Easement on behalf of said party is fully empowered and authorized to do so, and that this Easement

constitutes a valid and legally binding obligation of said party enforceable against said party in accordance with its terms.

25.15. Grantor Waiver of Defenses. To the extent permitted by Colorado law Grantor, for itself and its successors and assigns, hereby waives any defense of laches, estoppel, or prescription, including the one year statute of limitations for commencing an action to enforce the terms of a building restriction or to compel the removal of any building or improvement because of the violation of the same under C.R.S. § 38-41-119, *et seq.* In the event of any subsequent transfer or conveyance of the Property, or any part, to a third-party grantee(s), Grantor covenants that it shall place in any such conveyance instrument, a written covenant that the grantee(s) of such conveyance shall waive any defense of laches, estoppel, or prescription in enforcing this Easement.

TO HAVE AND TO HOLD unto Grantee, its successors, and assigns forever.

IN WITNESS WHEREOF Grantor and Grantee have executed this Deed of Conservation Easement on the day and year first written above.

Grantor:

BOARD OF COUNTY COMMISSIONERS OF ADAMS COUNTY, COLORADO a
political subdivision of the state of Colorado

Chair

Date

ATTEST:

JOSH ZYGIELBAUM,
CLERK AND RECORDER

Approved as to form:

Adams County Attorney's Office

Grantee:

CITY OF BRIGHTON, COLORADO, a Colorado home rule municipality

Kenneth J. Kreuzer, Mayor

Date: _____

ATTEST:

Approved as to form:

Natalie Hoel, City Clerk

Jack Bajorek, City Attorney

EXHIBIT A
DESCRIPTION OF PPROPERTY

The following described property located in Adams County, Colorado:

The Southeast Quarter (SE1/4) of the Northeast Quarter (NE1/4) of Section 24, Township 1 South of Range 67 West of the 6th P.M., except a strip 292 feet in width across the entire north end thereof;

Also, that part of the Southwest (SW1/4) of the Northeast Quarter (NE1/4) of Section 24, Township 1 South of Range 67 West of the 6th P.M. lying southeasterly of the Union Pacific Railroad Right-of-Way, except that part north of the south line of said 292 foot strip extended west to the east line of said Right-of-Way.

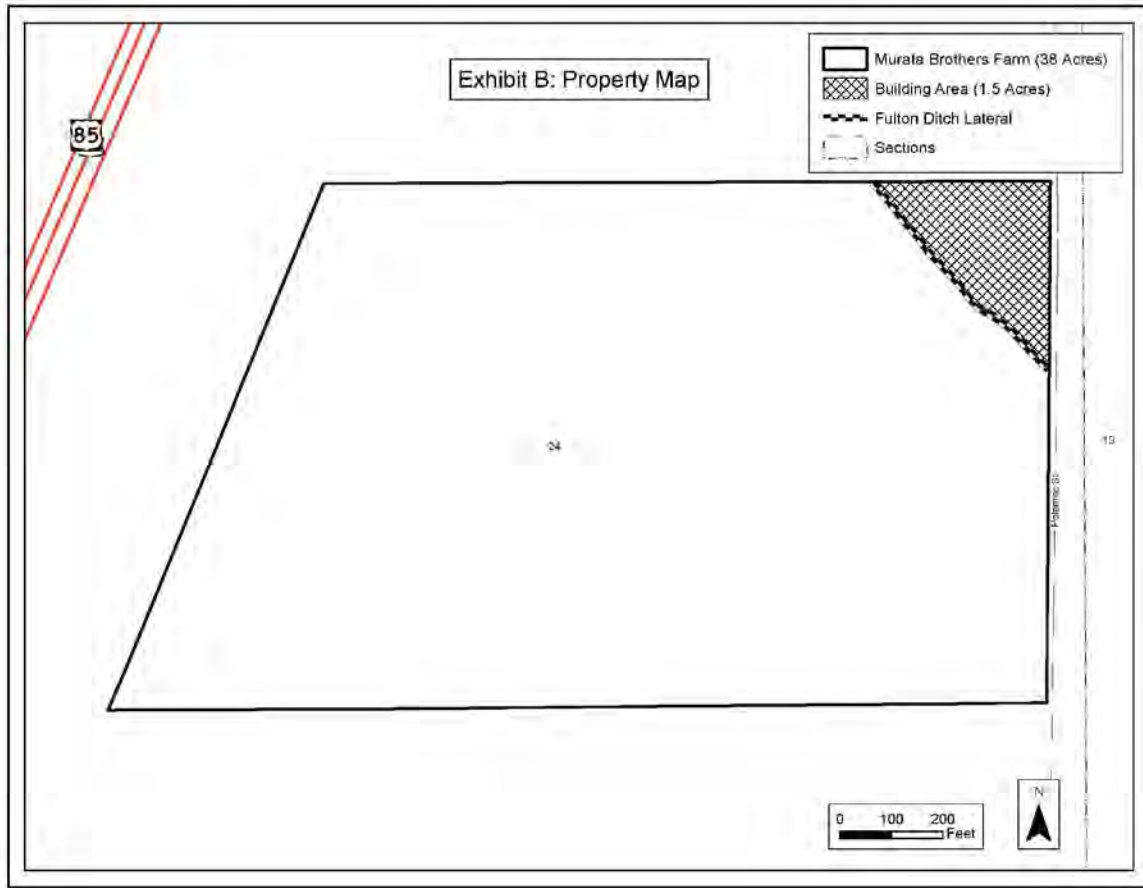


Exhibit B-1
Description of Building Area

Approximately 1.5 acres lying north and east of a lateral ditch in the northeast corner of the Property, said ditch commonly known as the Fulton Ditch Lateral.

Exhibit C
Description of Water Rights

1. 30 shares in Fulton Irrigation Ditch Company;
2. Irrigation Well Permit Registration No. 1365, Case No. W-1207; and
3. Domestic Well Permit No. 36704.

TOGETHER with any and all other appurtenant or associated water and ditch rights, including any and all irrigation and pumping equipment and facilities.

Exhibit D
Acknowledgment of Baseline Report

Grantor and Grantee acknowledge that each has read the Baseline Documentation Report for the 38.3-acre, more or less, Murata Property dated _____, and that the report accurately reflects the condition of the Property subject to the Easement as of the date of conveyance of the Easement.

GRANTOR

GRANTEE

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: April 23, 2019
SUBJECT: Approval of CSBG Agreement Amendment between Adams County and Adams County Emergency Food Bank, Almost Home, Early Childhood Partnership of Adams County, Ethiopian Community Development Council, and Project Angel Heart
FROM: Chris Kline, Human Services Director
AGENCY/DEPARTMENT: Human Services
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 Approves of the CSBG Agreement Amendment between Adams County and Adams County Emergency Food Bank, Almost Home, Early Childhood Partnership of Adams County, Ethiopian Community Development Council, and Project Angel Heart

BACKGROUND:

Adams County has received Community Service Block Grant funds to ameliorate the effects of poverty in local communities from the State Department of Local Affairs (DOLA) since 1974. The State receives funds from the U.S. Department of Health and Human Services as an annual formula allocation based on the State's poverty statistics. The County receives a letter from DOLA awarding funds based on the allocation formula. Due to program expense reallocations, Adams County has \$103,796.80 in CSBG funds and \$27,232 in funds to be given back by Ethiopian Community Development Council totaling \$131,028.80 CSBG funds per year that need to be reallocated and can only be spent on already approved 2018-2021 subgrantees.

The recommendation is to approve the 2019 Agreement Amendments with Adams County Emergency Food Bank, Almost Home, Early Childhood Partnership of Adams County, Ethiopian Community Development Council, and Project Angel Heart.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services
Adams County Emergency Food Bank
Almost Home
Early Childhood Partnership of Adams County

Ethiopian Community Development Council
Project Angel Heart

ATTACHED DOCUMENTS:

2019 Resolution

2019 Agreement Amendment for the following subgrantees:

- Adams County Emergency Food Bank
- Almost Home
- Early Childhood Partnership of Adams County
- Ethiopian Community Development Council
- Project Angel Heart

FISCAL IMPACT:

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

Fund: 34
Cost Center: 951016

	Object Account	Subledger	Amount
Current Budgeted Revenue:	5335		\$500,000
Additional Revenue not included in Current Budget:			
Total Revenues:			<u>\$500,000</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	8810		\$313,067
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>\$313,067</u>

New FTEs requested: **YES** **NO**

Future Amendment Needed: **YES** **NO**

Additional Note:

Adams County's CSBG funding is estimated \$500,000 per year. We are requesting \$131,028.80 be reallocated to the sub-grantees per year.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING THE 2019 AGREEMENT AMENDMENT #2 BETWEEN
ADAMS COUNTY AND ALMOST HOME

WHEREAS, the Federal government has established the Community Services Block Grant Program to provide a range of services and activities designed to have an impact on the causes of poverty in local communities; and,

WHEREAS, U.S Department of Health and Human Services allocates Community Services Block Grant funds to the State of Colorado, Department of Local Affairs through an annual formula allocation; and,

WHEREAS, Adams County is eligible to receive an estimated \$490,591 for each program year from the State of Colorado, Department of Local Affairs and is managed by the Adams County Human Services; and,

WHEREAS, The Community Services Block Grant made programmatic changes which resulted in the need to reallocate funds to the currently funded sub-grantees; and,

WHEREAS, the Community Services Block Grant Advisory Council reviewed and recommend Almost Home to receive an additional \$39,528.80 for 2019; and,

WHEREAS, the project award will continue to be included as part of the 2018-2021 Adams County Community Action Plan to the State of Colorado, Department of Local Affairs; and,

WHEREAS, much of this process is regular and routine, and the Board of County Commissioners wishes to designate the Director of the Human Services Department and the Specialty Programs Manager to sign necessary documents to carry out the ongoing activities of the program.

NOW THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, and State of Colorado, that the Agreement Amendment #2 between Adams County and Almost Home be approved.

BE IT FURTHER RESOLVED, that the Director of the Human Services Department and the Specialty Programs Manager are hereby authorized to sign necessary non-contractual documents to carry out the ongoing activities of the program.



Community Services Block Grant (CSBG)
Subgrantee Contract Amendment #2
2018-2021

Section I. Provisions

PARTIES TO THIS Contract Amendment: This Contract Amendment, dated this **XX** day of March, 2019, by and between Adams County, a body politic and corporate, known hereafter as "COUNTY", and Almost Home located at 231 N. Main St. Brighton, Colorado 80601, known hereafter as the "GRANTEE" is made for the purpose of extending the services set forth in the Community Services Block Grant ("CSBG") Agreement dated January 1, 2018.

The COUNTY requires the provision of certain services and products in connection with the program funded by grants from the CSBG and which must conform to the following:

- (A) Scope of Service:
PY2019 and PY2020 award amounts are additional funding to allow for continuation of GRANTEE services described in PY 2018 Subgrantee Agreement Exhibit 1.
- (B) Payment Requests:
Payment Requests for reimbursement must be submitted monthly no later than the 10th of the month for expenses incurred during the previous month. The submission of payment requests in a timely manner shall be the responsibility of the GRANTEE and failure to comply may result in a reduction of payment of funds or termination of this Agreement. Reduction of award amount will be in the amount remaining unspent by expenditure deadline.
- (C) Reporting:
The GRANTEE shall provide to the COUNTY a CSBG Quarterly Performance Report summarizing the Services which includes activities, progress, outcomes, and number of clients served (report format will be provided). The GRANTEE shall provide the COUNTY a Final Report (report form to be provided) summarizing the Services which include activities, progress, outcomes, and number of clients served. The submission of reports in a timely manner shall be the responsibility of the GRANTEE and failure to comply may result in a reduction of payment of funds or termination of this Agreement.

Section II. General Information

Project Name
Case Management and Emergency Assistance
Agency Name
Almost Home

Contact Person	Phone	Email	Fax
Shawna Miller	303-659-6199	shawna@almosthomeonline.org	
Project Manager	Phone	Email	Fax

Section III. Affected Areas

Check all that apply.			
<input type="checkbox"/> Project Start Date	<input checked="" type="checkbox"/> Project End Date	<input checked="" type="checkbox"/> Contract Amount	<input type="checkbox"/> Project Costs
<input type="checkbox"/> Project Scope	<input type="checkbox"/> Technology	<input checked="" type="checkbox"/> Major Deliverables/ Outcomes	<input type="checkbox"/> Roles/Responsibilities

Section IV. Change Summary

Currently Recorded Dates/Costs				Requested Revisions to Dates/Costs: N/A			
Start Date	End Date	Contract Amount	Project Cost	Start Date	End Date	Contract Amount	Project Cost
01/01/2019	12/31/2019	\$39,528.80		01/01/2019	12/31/2019	\$79,057.60	

Section V. Justification Summary

The agency has met the requirements of PY 2018 and recommendation has been made to provide an additional award amount of \$39,528.80 for PY2019. In addition to the terms listed herein, this option letter shall extend all terms and conditions of the original agreement to August 31, 2021.

SIGNATURE PAGE

In Witness Whereof, the parties have caused this contract amendment to be duly executed as of the date first above written.

Adams County Board of County
Commissioners
Adams County, Colorado

By: _____
Board Chair

SubGrantee

By (Signature)

Title

Address

City, State, Zip Code



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: April 23, 2019
SUBJECT: Approval of CSBG Agreement Amendment between Adams County and Adams County Emergency Food Bank, Almost Home, Early Childhood Partnership of Adams County, Ethiopian Community Development Council, and Project Angel Heart
FROM: Chris Kline, Human Services Director
AGENCY/DEPARTMENT: Human Services
HEARD AT STUDY SESSION ON
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
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Adams County Emergency Food Bank
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Early Childhood Partnership of Adams County

Ethiopian Community Development Council
Project Angel Heart

ATTACHED DOCUMENTS:

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Total Revenues:			<u>\$500,000</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	8810		\$313,067
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>\$313,067</u>

New FTEs requested: **YES** **NO**

Future Amendment Needed: **YES** **NO**

Additional Note:

Adams County's CSBG funding is estimated \$500,000 per year. We are requesting \$131,028.80 be reallocated to the sub-grantees per year.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING THE 2019 AGREEMENT AMENDMENT BETWEEN ADAMS
COUNTY AND ADAMS COUNTY EMERGENCY FOOD BANK

WHEREAS, the Federal government has established the Community Services Block Grant Program to provide a range of services and activities designed to have an impact on the causes of poverty in local communities; and,

WHEREAS, U.S Department of Health and Human Services allocates Community Services Block Grant funds to the State of Colorado, Department of Local Affairs through an annual formula allocation; and,

WHEREAS, Adams County is eligible to receive an estimated \$490,591 for each program year from the State of Colorado, Department of Local Affairs and is managed by the Adams County Human Services; and,

WHEREAS, The Community Services Block Grant made programmatic changes which resulted in the need to reallocate funds to the currently funded sub-grantees; and,

WHEREAS, the Community Services Block Grant Advisory Council reviewed and recommend Adams County Emergency Food Bank to receive an additional \$24,000 for 2019; and,

WHEREAS, the project award will continue to be included as part of the 2018-2021 Adams County Community Action Plan to the State of Colorado, Department of Local Affairs; and,

WHEREAS, much of this process is regular and routine, and the Board of County Commissioners wishes to designate the Director of the Human Services Department and the Specialty Programs Manager to sign necessary documents to carry out the ongoing activities of the program.

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, and State of Colorado, that the Agreement Amendment between Adams County and Adams County Emergency Food Bank be approved.

BE IT FURTHER RESOLVED, that the Director of the Human Services Department and the Specialty Programs Manager are hereby authorized to sign necessary non-contractual documents to carry out the ongoing activities of the program.



Community Services Block Grant (CSBG)
Subgrantee Contract Amendment
2018-2021

Section I. Provisions

PARTIES TO THIS Contract Amendment: This Contract Amendment, dated this **XX** day of March, 2019, by and between Adams County, a body politic and corporate, known hereafter as "COUNTY", and Adams County Emergency Food Bank located at 7111 E. 56th Ave. Commerce City, Colorado 80022, known hereafter as the "GRANTEE" is made for the purpose of extending the services set forth in the Community Services Block Grant ("CSBG") Agreement dated January 1, 2018.

The COUNTY requires the provision of certain services and products in connection with the program funded by grants from the CSBG and which must conform to the following:

- (A) Scope of Service:
PY2019 and PY2020 award amounts are additional funding to allow for continuation of GRANTEE services described in PY 2018 Subgrantee Agreement Exhibit 1.
- (B) Payment Requests:
Payment Requests for reimbursement must be submitted monthly no later than the 10th of the month for expenses incurred during the previous month. The submission of payment requests in a timely manner shall be the responsibility of the GRANTEE and failure to comply may result in a reduction of payment of funds or termination of this Agreement. Reduction of award amount will be in the amount remaining unspent by expenditure deadline.
- (C) Reporting:
The GRANTEE shall provide to the COUNTY a CSBG Quarterly Performance Report summarizing the Services which includes activities, progress, outcomes, and number of clients served (report format will be provided). The GRANTEE shall provide the COUNTY a Final Report (report form to be provided) summarizing the Services which include activities, progress, outcomes, and number of clients served. The submission of reports in a timely manner shall be the responsibility of the GRANTEE and failure to comply may result in a reduction of payment of funds or termination of this Agreement.

Section II. General Information

Project Name
Food Bank
Agency Name
Adams County Emergency Food Bank

Contact Person	Phone	Email	Fax
Linda King	303-717-5180	exdirectorACFB@comcast.net	
Project Manager	Phone	Email	Fax
Linda King	303-717-5180	exdirectorACFB@comcast.net	

Section III. Affected Areas

Check all that apply.			
<input type="checkbox"/> Project Start Date	<input checked="" type="checkbox"/> Project End Date	<input checked="" type="checkbox"/> Contract Amount	<input type="checkbox"/> Project Costs
<input type="checkbox"/> Project Scope	<input type="checkbox"/> Technology	<input checked="" type="checkbox"/> Major Deliverables/ Outcomes	<input type="checkbox"/> Roles/Responsibilities

Section IV. Change Summary

Currently Recorded Dates/Costs				Requested Revisions to Dates/Costs: N/A			
Start Date	End Date	Contract Amount	Project Cost	Start Date	End Date	Contract Amount	Project Cost
01/01/2019	12/31/2019	\$30,000		01/01/2019	12/31/2019	\$54,000	

Section V. Justification Summary

The agency has met the requirements of PY 2018 and recommendation has been made to provide an additional award amount of \$24,000 for PY2019. In addition to the terms listed herein, this option letter shall extend all terms and conditions of the original agreement to August 31, 2021.

In Witness Whereof, the parties have caused this contract amendment to be duly executed as of the date first above written.

Adams County Board of County
Commissioners
Adams County, Colorado

By: _____
Board Chair

SubGrantee

By (Signature)

Title

Address

City, State, Zip Code



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: April 23, 2019
SUBJECT: Approval of CSBG Agreement Amendment between Adams County and Adams County Emergency Food Bank, Almost Home, Early Childhood Partnership of Adams County, Ethiopian Community Development Council, and Project Angel Heart
FROM: Chris Kline, Human Services Director
AGENCY/DEPARTMENT: Human Services
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 Approves of the CSBG Agreement Amendment between Adams County and Adams County Emergency Food Bank, Almost Home, Early Childhood Partnership of Adams County, Ethiopian Community Development Council, and Project Angel Heart

BACKGROUND:

Adams County has received Community Service Block Grant funds to ameliorate the effects of poverty in local communities from the State Department of Local Affairs (DOLA) since 1974. The State receives funds from the U.S. Department of Health and Human Services as an annual formula allocation based on the State's poverty statistics. The County receives a letter from DOLA awarding funds based on the allocation formula. Due to program expense reallocations, Adams County has \$103,796.80 in CSBG funds and \$27,232 in funds to be given back by Ethiopian Community Development Council totaling \$131,028.80 CSBG funds per year that need to be reallocated and can only be spent on already approved 2018-2021 subgrantees.

The recommendation is to approve the 2019 Agreement Amendments with Adams County Emergency Food Bank, Almost Home, Early Childhood Partnership of Adams County, Ethiopian Community Development Council, and Project Angel Heart.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services
Adams County Emergency Food Bank
Almost Home
Early Childhood Partnership of Adams County

Ethiopian Community Development Council
Project Angel Heart

ATTACHED DOCUMENTS:

2019 Resolution

2019 Agreement Amendment for the following subgrantees:

- Adams County Emergency Food Bank
- Almost Home
- Early Childhood Partnership of Adams County
- Ethiopian Community Development Council
- Project Angel Heart

FISCAL IMPACT:

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

Fund: 34
Cost Center: 951016

	Object Account	Subledger	Amount
Current Budgeted Revenue:	5335		\$500,000
Additional Revenue not included in Current Budget:			
Total Revenues:			<u>\$500,000</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	8810		\$313,067
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>\$313,067</u>

New FTEs requested: **YES** **NO**

Future Amendment Needed: **YES** **NO**

Additional Note:

Adams County's CSBG funding is estimated \$500,000 per year. We are requesting \$131,028.80 be reallocated to the sub-grantees per year.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING THE 2019 AGREEMENT AMENDMENT BETWEEN ADAMS
COUNTY AND ETHIOPIAN COMMUNITY DEVELOPMENT COUNCIL

WHEREAS, the Federal government has established the Community Services Block Grant (CSBG) Program to provide a range of services and activities designed to have an impact on the causes of poverty in local communities; and,

WHEREAS, U.S Department of Health and Human Services allocates CSBG funds to the State of Colorado, Department of Local Affairs through an annual formula allocation; and,

WHEREAS, Adams County is eligible to receive an estimated \$490,591 for each program year from the State of Colorado, Department of Local Affairs and is managed by the Adams County Human Services; and,

WHEREAS, Adams County originally entered into an agreement with Ethiopian Community Development Council (ECDC) on January 1, 2018 awarding them \$49,232 per year of CSBG funds for 2018-2021 grant cycle; and,

WHEREAS, during the regular course of monitoring this sub-grantee, it became apparent that ECDC was not providing services to the amount of clients stated in the agreement; and,

WHEREAS, both Adams County and ECDC agree to recommend a decrease of the annual amount of \$49,232 to \$22,000 per year for the 2018-2021 grant cycle and the remaining funds be reallocated to another sub-grantee; and,

WHEREAS, much of this process is regular and routine, and the Board of County Commissioners wishes to designate the Director of the Human Services Department and the Specialty Programs Manager to sign necessary documents to carry out the ongoing activities of the program.

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, and State of Colorado, that the Agreement Amendment between Adams County and ECDC be approved.

BE IT FURTHER RESOLVED, that the Director of the Human Services Department and the Specialty Programs Manager are hereby authorized to sign necessary non-contractual documents to carry out the ongoing activities of the program.



Community Services Block Grant (CSBG)
Subgrantee Contract Amendment
2018-2021

Section I. Provisions

PARTIES TO THIS Contract Amendment: This Contract Amendment, dated this **XX** day of March, 2019, by and between Adams County, a body politic and corporate, known hereafter as "COUNTY", and Ethiopian Community Development Council, Inc. located at 925 S. Niagara St. Suite 200 Denver, Colorado 80224, known hereafter as the "GRANTEE" is made for the purpose of extending the services set forth in the Community Services Block Grant ("CSBG") Agreement dated January 1, 2018.

The COUNTY requires the provision of certain services and products in connection with the program funded by grants from the CSBG and which must conform to the following:

- (A) Scope of Service:
Shall continue by the GRANTEE as described in PY 2018 Subgrantee Agreement Exhibit 1.
- (B) Payment Requests:
Payment Requests for reimbursement must be submitted monthly no later than the 10th of the month for expenses incurred during the previous month. The submission of payment requests in a timely manner shall be the responsibility of the GRANTEE and failure to comply may result in a reduction of payment of funds or termination of this Agreement. Reduction of award amount will be in the amount remaining unspent by expenditure deadline.
- (C) Reporting:
The GRANTEE shall provide to the COUNTY a CSBG Quarterly Performance Report summarizing the Services which includes activities, progress, outcomes, and number of clients served (report format will be provided). The GRANTEE shall provide the COUNTY a Final Report (report form to be provided) summarizing the Services which include activities, progress, outcomes, and number of clients served. The submission of reports in a timely manner shall be the responsibility of the GRANTEE and failure to comply may result in a reduction of payment of funds or termination of this Agreement.

Section II. General Information

Project Name
Immigration Support
Agency Name
Ethiopian Community Development Council, Inc.

Contact Person	Phone	Email	Fax
Jennifer Gueddiche	303-399-4500 X313	jennifer@acc-den.org	
Project Manager	Phone	Email	Fax
Troy Cox	303-399-4500	troy@acc-den.org	

Section III. Affected Areas

Check all that apply.			
<input type="checkbox"/> Project Start Date	<input type="checkbox"/> Project End Date	<input checked="" type="checkbox"/> Contract Amount	<input type="checkbox"/> Project Costs
<input type="checkbox"/> Project Scope	<input type="checkbox"/> Technology	<input checked="" type="checkbox"/> Major Deliverables/ Outcomes	<input type="checkbox"/> Roles/Responsibilities

Section IV. Change Summary

Currently Recorded Dates/Costs				Requested Revisions to Dates/Costs:			
Start Date	End Date	Contract Amount	Project Cost	Start Date	End Date	Contract Amount	Project Cost
01/01/2018	12/31/2018	\$49,232		01/01/2018	12/31/2018	\$22,000	
01/01/2019	04/30/2019	\$49,232		01/01/2019	08/31/2019	\$22,000	
01/01/2020	04/30/2021	\$49,232		01/01/2020	04/30/2021	\$22,000	

Section V. Justification Summary

Ethiopian Community Development Council (ECDC) has been working with the refugee community for over 17 years, however due to recent Federal decisions to decrease the amount of refugees arriving in the United States, the number of participants being served by ECDC has decreased. Adams County CSBG Program Staff and ECDC worked together to amend the annual funding due to the decrease in participants.

SIGNATURE PAGE

In Witness Whereof, the parties have caused this contract amendment to be duly executed as of the date first above written.

Adams County Board of County
Commissioners
Adams County, Colorado

By: _____
Board Chair

SubGrantee

By (Signature)

Title

Address

City, State, Zip Code



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: April 23, 2019
SUBJECT: Approval of CSBG Agreement Amendment between Adams County and Adams County Emergency Food Bank, Almost Home, Early Childhood Partnership of Adams County, Ethiopian Community Development Council, and Project Angel Heart
FROM: Chris Kline, Human Services Director
AGENCY/DEPARTMENT: Human Services
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 Approves of the CSBG Agreement Amendment between Adams County and Adams County Emergency Food Bank, Almost Home, Early Childhood Partnership of Adams County, Ethiopian Community Development Council, and Project Angel Heart

BACKGROUND:

Adams County has received Community Service Block Grant funds to ameliorate the effects of poverty in local communities from the State Department of Local Affairs (DOLA) since 1974. The State receives funds from the U.S. Department of Health and Human Services as an annual formula allocation based on the State's poverty statistics. The County receives a letter from DOLA awarding funds based on the allocation formula. Due to program expense reallocations, Adams County has \$103,796.80 in CSBG funds and \$27,232 in funds to be given back by Ethiopian Community Development Council totaling \$131,028.80 CSBG funds per year that need to be reallocated and can only be spent on already approved 2018-2021 subgrantees.

The recommendation is to approve the 2019 Agreement Amendments with Adams County Emergency Food Bank, Almost Home, Early Childhood Partnership of Adams County, Ethiopian Community Development Council, and Project Angel Heart.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services
Adams County Emergency Food Bank
Almost Home
Early Childhood Partnership of Adams County

Ethiopian Community Development Council
Project Angel Heart

ATTACHED DOCUMENTS:

2019 Resolution

2019 Agreement Amendment for the following subgrantees:

- Adams County Emergency Food Bank
- Almost Home
- Early Childhood Partnership of Adams County
- Ethiopian Community Development Council
- Project Angel Heart

FISCAL IMPACT:

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

Fund: 34
Cost Center: 951016

	Object Account	Subledger	Amount
Current Budgeted Revenue:	5335		\$500,000
Additional Revenue not included in Current Budget:			
Total Revenues:			<u>\$500,000</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	8810		\$313,067
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>\$313,067</u>

New FTEs requested: **YES** **NO**

Future Amendment Needed: **YES** **NO**

Additional Note:

Adams County's CSBG funding is estimated \$500,000 per year. We are requesting \$131,028.80 be reallocated to the sub-grantees per year.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING THE 2019 AGREEMENT AMENDMENT BETWEEN ADAMS
COUNTY AND EARLY CHILDHOOD PARTNERSHIP OF ADAMS COUNTY

WHEREAS, the Federal government has established the Community Services Block Grant Program to provide a range of services and activities designed to have an impact on the causes of poverty in local communities; and,

WHEREAS, U.S Department of Health and Human Services allocates Community Services Block Grant funds to the State of Colorado, Department of Local Affairs through an annual formula allocation; and,

WHEREAS, Adams County is eligible to receive an estimated \$490,591 for each program year from the State of Colorado, Department of Local Affairs and is managed by the Adams County Human Services; and,

WHEREAS, The Community Services Block Grant made programmatic changes which resulted in the need to reallocate funds to the currently funded sub-grantees; and,

WHEREAS, the Community Services Block Grant Advisory Council reviewed and recommend Early Childhood Partnership of Adams County to receive an additional \$12,500 for 2019; and,

WHEREAS, the project award will continue to be included as part of the 2018-2021 Adams County Community Action Plan to the State of Colorado, Department of Local Affairs; and,

WHEREAS, much of this process is regular and routine, and the Board of County Commissioners wishes to designate the Director of the Human Services Department and the Specialty Programs Manager to sign necessary documents to carry out the ongoing activities of the program.

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, and State of Colorado, that the Agreement Amendment between Adams County and Early Childhood Partnership of Adams County be approved.

BE IT FURTHER RESOLVED, that the Director of the Human Services Department and the Specialty Programs Manager are hereby authorized to sign necessary non-contractual documents to carry out the ongoing activities of the program.



Community Services Block Grant (CSBG)
Subgrantee Contract Amendment
2018-2021

Section I. Provisions

PARTIES TO THIS Contract Amendment: This Contract Amendment, dated this **XX** day of March, 2019, by and between Adams County, a body politic and corporate, known hereafter as "COUNTY", and Early Childhood Partnership of Adams County located at 8859 Fox Drive Suite 205 Thornton, Colorado 80260, known hereafter as the "GRANTEE" is made for the purpose of extending the services set forth in the Community Services Block Grant ("CSBG") Agreement dated January 1, 2018.

The COUNTY requires the provision of certain services and products in connection with the program funded by grants from the CSBG and which must conform to the following:

- (A) Scope of Service:
PY2019 and PY2020 award amounts are additional funding to allow for continuation of GRANTEE services described in PY 2018 Subgrantee Agreement Exhibit 1.
- (B) Payment Requests:
Payment Requests for reimbursement must be submitted monthly no later than the 10th of the month for expenses incurred during the previous month. The submission of payment requests in a timely manner shall be the responsibility of the GRANTEE and failure to comply may result in a reduction of payment of funds or termination of this Agreement. Reduction of award amount will be in the amount remaining unspent by expenditure deadline.
- (C) Reporting:
The GRANTEE shall provide to the COUNTY a CSBG Quarterly Performance Report summarizing the Services which includes activities, progress, outcomes, and number of clients served (report format will be provided). The GRANTEE shall provide the COUNTY a Final Report (report form to be provided) summarizing the Services which include activities, progress, outcomes, and number of clients served. The submission of reports in a timely manner shall be the responsibility of the GRANTEE and failure to comply may result in a reduction of payment of funds or termination of this Agreement.

Section II. General Information

Project Name
Quality Early Care and Education
Agency Name
Early Childhood Partnership of Adams County

Contact Person	Phone	Email	Fax
Lisa Jansen Thompson	303-428-2029	lisa@ecpac.org	
Project Manager	Phone	Email	Fax

Section III. Affected Areas

Check all that apply.			
<input type="checkbox"/> Project Start Date	<input checked="" type="checkbox"/> Project End Date	<input checked="" type="checkbox"/> Contract Amount	<input type="checkbox"/> Project Costs
<input type="checkbox"/> Project Scope	<input type="checkbox"/> Technology	<input checked="" type="checkbox"/> Major Deliverables/ Outcomes	<input type="checkbox"/> Roles/Responsibilities

Section IV. Change Summary

Currently Recorded Dates/Costs				Requested Revisions to Dates/Costs: N/A			
Start Date	End Date	Contract Amount	Project Cost	Start Date	End Date	Contract Amount	Project Cost
01/01/2019	12/31/2019	\$10,000		01/01/2019	12/31/2019	\$22,500	

Section V. Justification Summary

The agency has met the requirements of PY 2018 and recommendation has been made to provide an additional award amount of \$12,500 for PY2019. In addition to the terms listed herein, this option letter shall extend all terms and conditions of the original agreement to August 31, 2021.

In Witness Whereof, the parties have caused this contract amendment to be duly executed as of the date first above written.

Adams County Board of County
Commissioners
Adams County, Colorado

By: _____
Board Chair

SubGrantee

By (Signature)

Title

Address

City, State, Zip Code



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: April 23, 2019
SUBJECT: Approval of CSBG Agreement Amendment between Adams County and Adams County Emergency Food Bank, Almost Home, Early Childhood Partnership of Adams County, Ethiopian Community Development Council, and Project Angel Heart
FROM: Chris Kline, Human Services Director
AGENCY/DEPARTMENT: Human Services
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 Approves of the CSBG Agreement Amendment between Adams County and Adams County Emergency Food Bank, Almost Home, Early Childhood Partnership of Adams County, Ethiopian Community Development Council, and Project Angel Heart

BACKGROUND:

Adams County has received Community Service Block Grant funds to ameliorate the effects of poverty in local communities from the State Department of Local Affairs (DOLA) since 1974. The State receives funds from the U.S. Department of Health and Human Services as an annual formula allocation based on the State's poverty statistics. The County receives a letter from DOLA awarding funds based on the allocation formula. Due to program expense reallocations, Adams County has \$103,796.80 in CSBG funds and \$27,232 in funds to be given back by Ethiopian Community Development Council totaling \$131,028.80 CSBG funds per year that need to be reallocated and can only be spent on already approved 2018-2021 subgrantees.

The recommendation is to approve the 2019 Agreement Amendments with Adams County Emergency Food Bank, Almost Home, Early Childhood Partnership of Adams County, Ethiopian Community Development Council, and Project Angel Heart.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services
Adams County Emergency Food Bank
Almost Home
Early Childhood Partnership of Adams County

Ethiopian Community Development Council
Project Angel Heart

ATTACHED DOCUMENTS:

2019 Resolution

2019 Agreement Amendment for the following subgrantees:

- Adams County Emergency Food Bank
- Almost Home
- Early Childhood Partnership of Adams County
- Ethiopian Community Development Council
- Project Angel Heart

FISCAL IMPACT:

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

Fund: 34
Cost Center: 951016

	Object Account	Subledger	Amount
Current Budgeted Revenue:	5335		\$500,000
Additional Revenue not included in Current Budget:			
Total Revenues:			<u>\$500,000</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	8810		\$313,067
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>\$313,067</u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

Adams County's CSBG funding is estimated \$500,000 per year. We are requesting \$131,028.80 be reallocated to the sub-grantees per year.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING THE 2019 AGREEMENT AMENDMENT #2 BETWEEN
ADAMS COUNTY AND PROJECT ANGEL HEART

WHEREAS, the Federal government has established the Community Services Block Grant Program to provide a range of services and activities designed to have an impact on the causes of poverty in local communities; and,

WHEREAS, U.S Department of Health and Human Services allocates Community Services Block Grant funds to the State of Colorado, Department of Local Affairs through an annual formula allocation; and,

WHEREAS, Adams County is eligible to receive an estimated \$490,591 for each program year from the State of Colorado, Department of Local Affairs and is managed by the Adams County Human Services; and,

WHEREAS, The Community Services Block Grant made programmatic changes which resulted in the need to reallocate funds to the currently funded sub-grantees; and,

WHEREAS, the Community Services Block Grant Advisory Council reviewed and recommend Project Angel Heart to receive an additional \$55,000 for 2019; and,

WHEREAS, the project award will continue to be included as part of the 2018-2021 Adams County Community Action Plan to the State of Colorado, Department of Local Affairs; and,

WHEREAS, much of this process is regular and routine, and the Board of County Commissioners wishes to designate the Director of the Human Services Department and the Specialty Programs Manager to sign necessary documents to carry out the ongoing activities of the program.

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, and State of Colorado, that the Agreement Amendment #2 between Adams County and Project Angel Heart be approved.

BE IT FURTHER RESOLVED, that the Director of the Human Services Department and the Specialty Programs Manager are hereby authorized to sign necessary non-contractual documents to carry out the ongoing activities of the program.



Community Services Block Grant (CSBG)
Subgrantee Contract Amendment #2
2018-2021

Section I. Provisions

PARTIES TO THIS Contract Amendment: This Contract Amendment, dated this **XX** day of March, 2019, by and between Adams County, a body politic and corporate, known hereafter as "COUNTY", and Project Angel Heart located at 4950 Washington St. Denver, Colorado 80216, known hereafter as the "GRANTEE" is made for the purpose of extending the services set forth in the Community Services Block Grant ("CSBG") Agreement dated January 1, 2018.

The COUNTY requires the provision of certain services and products in connection with the program funded by grants from the CSBG and which must conform to the following:

- (A) Scope of Service:
PY2019 and PY2020 award amounts are additional funding to allow for continuation of GRANTEE services described in PY 2018 Subgrantee Agreement Exhibit 1.
- (B) Payment Requests:
Payment Requests for reimbursement must be submitted monthly no later than the 10th of the month for expenses incurred during the previous month. The submission of payment requests in a timely manner shall be the responsibility of the GRANTEE and failure to comply may result in a reduction of payment of funds or termination of this Agreement. Reduction of award amount will be in the amount remaining unspent by expenditure deadline.
- (C) Reporting:
The GRANTEE shall provide to the COUNTY a CSBG Quarterly Performance Report summarizing the Services which includes activities, progress, outcomes, and number of clients served (report format will be provided). The GRANTEE shall provide the COUNTY a Final Report (report form to be provided) summarizing the Services which include activities, progress, outcomes, and number of clients served. The submission of reports in a timely manner shall be the responsibility of the GRANTEE and failure to comply may result in a reduction of payment of funds or termination of this Agreement.

Section II. General Information

Project Name
Home-delivered meals
Agency Name
Project Angel Heart

Contact Person	Phone	Email	Fax
Amy Fleming	303-407-9421	afleming@projectangelheart.org	
Project Manager	Phone	Email	Fax
Rachael Robinson	303-407-9421	grants@projectangelheart.org	

Section III. Affected Areas

Check all that apply.			
<input type="checkbox"/> Project Start Date	<input checked="" type="checkbox"/> Project End Date	<input checked="" type="checkbox"/> Contract Amount	<input type="checkbox"/> Project Costs
<input type="checkbox"/> Project Scope	<input type="checkbox"/> Technology	<input checked="" type="checkbox"/> Major Deliverables/ Outcomes	<input type="checkbox"/> Roles/Responsibilities

Section IV. Change Summary

Currently Recorded Dates/Costs				Requested Revisions to Dates/Costs: N/A			
Start Date	End Date	Contract Amount	Project Cost	Start Date	End Date	Contract Amount	Project Cost
01/01/2019	12/31/2019	\$65,000		01/01/2019	12/31/2019	\$120,000	

Section V. Justification Summary

The agency has met the requirements of PY 2018 and recommendation has been made to provide an additional award amount of \$55,000 for PY2019. In addition to the terms listed herein, this option letter shall extend all terms and conditions of the original agreement to August 31, 2021.

SIGNATURE PAGE

In Witness Whereof, the parties have caused this contract amendment to be duly executed as of the date first above written.

Adams County Board of County
Commissioners
Adams County, Colorado

By: _____
Board Chair

SubGrantee

By (Signature)

Title

Address

City, State, Zip Code



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: 4/23/2019
SUBJECT: 2019 Annual Operating Plan
FROM: Richard Reigenborn, Sheriff and Ron Sigman, Emergency Manager
AGENCY/DEPARTMENT: Sheriff's Office and Office of Emergency Management
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 Approves the annual operating plan agreement.

BACKGROUND:

This Annual Operating Plan (AOP) is pursuant to the "Agreement for Cooperative Wildfire Protection in Adams County" dated January 2017, 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."

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.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County/Adams County Office of Emergency Management
Adams County Sheriff's Office
Colorado Division of Fire Prevention and Control
United States Fish and Wildlife Service

ATTACHED DOCUMENTS:

Resolution
Adams County Annual Operating Plan 2018
Attachment 1: Agreement for Cooperative Wildfire Protection in Adams County

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 APPROVING THE 2019 ADAMS COUNTY ANNUAL OPERATING PLAN
PREPARED PURSUANT TO THE AGREEMENT FOR COOPERATIVE WILDFIRE
PROTECTION IN ADAMS COUNTY

WHEREAS, pursuant to Colo. Const. art. XIV, § 18(2)(a) and Colorado Revised Statute §29-1-203, the County may cooperate or contract with other governments to provide any function or service lawfully authorized to each, and any such contract may provide for the sharing of costs, the imposition of taxes, and incurring of debt; and,

WHEREAS, Adams County, the Adams County Sheriff, and the Colorado Department of Public Safety, Division of Fire Prevention and Control entered into an Agreement for Cooperative Wildfire Protection in Adams County (“Agreement”) on January 2017; and,

WHEREAS, the attached 2019 Annual Operating Plan between Adams County, the Adams County Sheriff, the Colorado Division of Fire Prevention and Control, and the United States Fish and Wildlife Service was prepared pursuant to the Agreement and addresses how each of the signatories will implement the Agreement.

NOW, THEREFORE BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the 2019 Adams County Annual Operating Plan prepared pursuant to the Agreement for Cooperative Wildfire Protection in Adams County, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to execute said Annual Operating Plan on behalf of Adams County.

ADAMS COUNTY

ANNUAL OPERATING PLAN

2019



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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 January 2017, 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 – MOUNTAIN PRAIRIE REGION
(no agreement number)
 - UNITED STATES DEPARTMENT OF AGRICULTURE FOREST SERVICE – ROCKY MOUNTAIN REGION
Agreement Number: **11-FI-11020000-017**
- 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, fuel trucks, 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

Mutual aid is defined as assistance provided by an Assisting Agency at no cost to the Jurisdictional Agency. Assisting Agencies will, upon request (or voluntarily) take initial attack action in support of the Jurisdictional Agency. It shall be the responsibility of the Agency performing initial attack to notify the Jurisdictional Agency if their lands are involved or threatened. The Jurisdictional Agency will not be required to reimburse the Assisting Agency for costs incurred for the duration

of the mutual aid period, unless other arrangements are agreed upon per C.R.S. sections 29-5-105 through 29-5-110.

Mutual Aid Period: For all fires occurring on lands in Adams County, each Agency will assume responsibility for its own expenses during the first 12 hours unless otherwise agreed upon by the Jurisdictional Agency. The normal mutual aid period within Adams County will be 12 hours from the time of initial dispatch of the incident or report of the fire to a dispatch center. Assisting Agencies may opt to extend mutual aid on a case by case basis after the initial 12 hour period. This agreement should be documented by the Incident Commander. Additionally, the mutual aid period may be ended early by the requesting agency if that will help fulfill the needs of the incident. After the end of the mutual aid period, outside agencies may be eligible for the reimbursement of operational costs from the Jurisdictional Agency.

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 Boundary Line Fires

When a boundary line fire occurs; either fire district or county boundaries; the first arriving unit will establish command. Jurisdictional authority will be established after firefighter and public safety have been ensured.

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

All of the fire protection districts within Adams County have current mutual aid agreements in place and agree to cooperate to the extent possible to bring rapid stabilization of wildland fires occurring in, near, and around Adams County. (See *Attachment #2 - Agreements.*)

The County and the State agree to cooperate to the extent possible to plan for and respond to fire incidents within the county.

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.

VHF radio frequencies may be needed for certain aviation resources. Generally, the VFIRE frequencies may be available for this purpose.

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. The VFIRE frequencies are available for use for this purpose. Aircraft that cannot communicate with ground forces will not engage in suppression operations.

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 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/wildland-fire-billing-crrf-and-reimbursement>

10.2 Modification

Changes may be made to this plan at any time during the plan cycle as needed. These changes must have the concurrence of all parties before being placed into the plan document.

10.3 Annual Review

This plan requires annual review and will require re-authorization by all parties prior to April 1 of each year.

10.4 Duration of Plan

This plan is to be considered in full effect upon the date of the signatures. This plan will remain in effect until rescinded by the parties, or until [April 1, 2020](#), whichever occurs first.

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

Printed Name

County Sheriff

Title

Signature

Date

Steve O'Dorisio

Printed Name

County Commissioner

Title

COLORADO DIVISION OF FIRE PREVENTION & CONTROL SIGNATURE

Signature

Date

Dan Escobedo

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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ATTACHMENT #1

Agreement for Cooperative Wildfire Protection in Adams County

**INTERGOVERNMENTAL AGREEMENT
BETWEEN THE
COLORADO DEPARTMENT OF NATURAL RESOURCES
AND
ADAMS COUNTY
FOR
COOPERATIVE WILDFIRE PROTECTION
Pursuant to CRS §24-33.5-1221 as amended by HB 14-1210**

A. PARTIES

This Intergovernmental Agreement (“IGA”) is made by and between Adams County acting through its Board of County Commissioners (the “County”), the Sheriff of the County (the “Sheriff”), and the State of Colorado, acting by and through the Colorado Department of Natural Resources, Colorado Division of Parks and Wildlife, 1313 Sherman St., Room 618, Denver, Colorado 80203 (“CPW”), and the Colorado Department of Public Safety, Division of Fire Prevention and Control, 690 Kipling Street, Suite 200, Lakewood, CO 80215 (“DFPC”). Both CPW and DFPC individually or together may also be referred to as the “State” throughout the IGA.

B. EFFECTIVE DATE AND NOTICE OF NONLIABILITY

This IGA shall not be effective or enforceable until it is approved and signed by the Colorado State Controller or designee (“Effective Date”). The State shall not be liable to pay or reimburse the County for any performance hereunder including, but not limited to, costs or expenses incurred, or be bound by any provision hereof, prior to the Effective Date.

C. RECITALS

1. Authority

The Parties are entering into this IGA pursuant to CRS §24-33.5-1221, as most recently amended by House Bill 14-1210 (the “Statute”). Authority to enter into this IGA is contained in the Colorado Constitution Article XIV §18(2)(a) and in CRS §§24-33.5-1221, 29-1-203, 33-1-101, 33-1-104, 33-1-105, 33-9-101, 33-9-109 et seq., 33-10-101, 33-10-106, and 33-10-107. Nothing in this IGA alters or affects the manner in which Wildland Fire suppression activities or costs are handled during existing mutual aid periods as defined in the AOP or pursuant to any other existing agreement.

2. Consideration

The Parties acknowledge that the requirements of CRS §24-33.5-1221, the mutual promises and covenants contained herein, and other good and valuable consideration are sufficient and adequate to support this IGA.

3. Exhibits

The following are attached hereto and incorporated by reference herein: **EXHIBIT A** (Reimbursement Request), **EXHIBIT B** (Sample Option Letter).

4. Purpose

The purpose of this IGA is to comply with CRS §24-33.5-1221 and address mitigation and suppression of Wildland Fires affecting CPW Land within the County.

5. References

All references in this IGA to sections (whether spelled out or using the § symbol), subsections, exhibits or other attachments, are references to sections, subsections, exhibits or other attachments contained herein or incorporated as a part hereof, unless otherwise noted.

D. DEFINITIONS

As used in this IGA, the following terms shall have the meaning ascribed to them in this section. These terms are in addition to terms defined otherwise in this IGA and defined in CRS §24-33.5-1221.

1. Annual Operating Plan or AOP

“AOP” means a planning document regarding how interparty cooperation is to be implemented within the County. It is intended that any such document will be adopted on an annual basis by, between and among pertinent parties. Such parties might include the County, the Sheriff, DFPC, federal land agencies, and/or other participants.

2. CPW Land

“CPW Land” means all Forest Land, Rangeland, and Wildland Areas that are owned by CPW and located within the County, provided however that, pursuant to CRS §24-33.5-1221 the following are excluded from the definition of CPW Land: all lands within the boundaries of incorporated cities or towns; lands owned or controlled by the federal government or any agency thereof; and, land in which CPW merely holds a right-of-way interest or conservation easement, or state trust lands. CPW will provide the County with an inventory and map of CPW Land located within a County at the outset of the IGA and upon request by the County.

3. CRS

“CRS” means the Colorado Revised Statutes, as amended.

4. Federal Land

“Federal Land” as defined by CRS §34-33-103(9) means any land, including mineral interests, owned by the United States, but excluding Tribal Lands.

5. Fire Use Restrictions

“Fire Use Restrictions” means any burning restriction enacted pursuant to CRS §24-33.5-1225 or by the County pursuant to CRS §30-15-401(1)(n.5)(I).

6. Forest Land

“Forest Land” as defined by CRS §24-33.5-1221(2)(a)(I) means land of which at least 10 percent is stocked by forest trees of any size and includes land that formerly had such tree cover and that will be naturally or artificially regenerated. Forest Land includes roadside, streamside, and shelterbelt strips of timber having a crown width of at least 120 feet. Forest Land includes unimproved roads and trails, streams, and clearings that are less than 120 feet wide.

7. Incident Commander

“Incident Commander” as defined by CRS §29-22.5-102(2) means the individual responsible for the overall management of the incident including developing incident

objectives and managing all incident operations, by virtue of explicit legal, agency, or delegated authority.

8. Intergovernmental Agreement or IGA

“Intergovernmental Agreement” or “IGA” means this IGA, its terms and conditions, attached exhibits, documents incorporated by reference under the terms of this IGA, and any future modifying agreements, exhibits, attachments or references incorporated herein pursuant to Colorado State law, Fiscal Rules, and State Controller Policies.

9. National Fire Incident Reporting System or NFIRS

“National Fire Incident Reporting System” or “NFIRS” means the reporting standards system established by the United States Fire Administration.

10. National Wildfire Coordinating Group or NWCG

“National Wildfire Coordinating Group” or “NWCG” means the operational group established through the U.S. Department of Agriculture, U.S. Department of the Interior, International Association of Fire Chiefs, Intertribal Timber Council, National Association of State Foresters, and the U.S. Fire Administration, and which provides national leadership to develop, maintain, and communicate interagency standards, guidelines, qualifications, training and other capabilities that enable interoperable wildland fire operations among federal and non-federal entities.

11. Party or Parties

“Party” means the County, the Sheriff, CPW, or DFPC, and “Parties” mean the County, the Sheriff, CPW, and DFPC, or a combination of them.

12. Rangeland

“Rangeland” as defined by CRS §24-33.5-1221(2)(a)(II) means an expanse of land that is unforested and on which it is suitable for livestock to wander and graze.

13. Resource Advisor

“Resource Advisor” means the party primarily responsible for identifying and evaluating potential impacts and benefits of Wildland Fires on natural and cultural resources.

14. State Fiscal Year

“State Fiscal Year” means the period of time from July 1 of each calendar year through and including June 30 of the following calendar year.

15. State Responsibility Fire

“State Responsibility Fire” means a Wildland Fire that exceeds the County and the Sheriff’s capability to control or extinguish and for which DFPC has determined that the fire meets the criteria for the Emergency Fire Fund.

16. Tribal Land

“Tribal Land” means all lands, including, but not limited to, mineral interests and rights-of-way, within the exterior boundaries of any federal Indian reservation, notwithstanding the issuance of any patent, including mineral interests held in trust for or supervised by any Indian tribe.

17. Wildland Area

“Wildland Area.” Pursuant to CRS § 24-33.5-1221(2)(a)(IV), “Wildland Area” means an area in which development is essentially nonexistent, except for roads, railroads, power lines, and similar infrastructure, and in which structures, if present, are widely scattered.

18. Wildland Fire

“Wildland Fire.” As defined in CRS §24-33.5-1221(2)(a)(V), “Wildland Fire” means an unplanned or unwanted fire in a forest land, rangeland, or Wildland Area, including an unauthorized human-caused fire in a forest land, an out-of-control prescribed fire, and any other fire in a forest land, rangeland, or Wildland Area where the objective is to extinguish the fire.

19. Wildfire Emergency Response Fund

“Wildfire Emergency Response Fund” means those funds available to DFPC pursuant to CRS §24-33.5-1226.

20. Wildfire Suppression Costs

“Wildfire Suppression Costs” means the costs incurred to suppress any Wildland Fire.

E. MITIGATION AND SUPPRESSION OF WILDLAND FIRES**1. Relationship between the County and the Sheriff**

The responsibilities of and division of duties between the County and the Sheriff are governed by applicable law.

2. Procedures for Cooperation and Coordination

The procedures for cooperation and coordination among the Parties are as follows:

i. Notification

The County shall notify the DFPC Fire Management Officer or the DFPC Fire Duty Officer of fire suspected on CPW Land within 24 hours of the County becoming aware of a fire or suspected fire. CPW shall provide notification to the DFPC Fire Duty Officer of any fire suspected on CPW lands within 24 hours of becoming aware of a fire or suspected fire.

ii. Reporting

Prior to or concurrently with the submission of any reimbursement request under this IGA, the County shall ensure that the Wildland Fire incident information is entered into NFIRS and shall provide DFPC with geographic information systems data or a detailed map of the Wildland Fire perimeter.

3. Management Objectives

The management objectives of CPW are as follows:

i. Prevention**a. Fire Use Restriction**

Under the terms of the County’s AOP, if applicable, CPW will coordinate with the County in complying with Fire Use Restrictions.

b. Media

The Parties may coordinate public fire prevention messages provided to the media.

ii. Preparedness

CPW may, in coordination with the County, develop fire management plans and/or emergency operations plans for CPW Land to identify fire management objectives. CPW shall share any pre-determined or developed fire management plans for CPW Lands located within the County with the County.

iii. Mitigation

CPW will plan, prioritize and implement hazardous fuels reduction and defensible space projects, as funding allows, on CPW Land using recognized standards or

- best practices. CPW, in its sole discretion, will include fuels reduction and Wildland Fire prevention goals in habitat improvement projects in the Wildland Area-urban interface to the extent that CPW determines it possible.
- iv. **Suppression**
Wildland Fire suppression responsibilities on non-Federal Lands in Colorado are governed by CRS §29-22.5-103 and §30-10-513, which sets forth a hierarchy of local jurisdiction from County Sheriff to State of Colorado, with the DFPC being the lead state agency for Wildland Fire management.
 - a. **Resource Advisor**
Under the terms of the County's AOP, if applicable, CPW regional staff or their designee may act as a Resource Advisor for Wildland Fires occurring within the County on CPW Land in accordance with NWCG standards contained in the Resource Advisor's Guide for Wildland Fire, publication #313.
 - b. **Reimbursement**
CPW will make reimbursement funding available for the County for Wildfire Suppression Costs in accordance with §G.
 - v. **Reclamation**
CPW is responsible for all reclamation activities designed to restore damage from suppression activities on CPW Land.
 - vi. **Rehabilitation**
CPW is responsible for the cost of long term post-fire rehabilitation on CPW Land, including but not limited to restoration of habitat, and reducing threats of noxious weeds and erosion.

F. EMERGENCY AND MUTUAL AID RESOURCES

In the event of Wildland Fires, emergency and mutual aid resources may be available from multiple nonprofit, local, state, and federal fire agencies pursuant to applicable cooperative agreements, mutual aid agreements, and AOPs. This IGA is not intended to affect, limit, or reduce any Party's access to, application for, or acquisition of any such other aid resources that may become available outside of this IGA.

G. REIMBURSEMENTS TO THE COUNTY

1. Reimbursement

- i. CPW shall, in accordance with the provisions of this IGA, provide reimbursement to the County for certain costs the County and/or Sheriff incurs during the suppression of a Wildland Fire on CPW Land. The total amount of such reimbursement will be based on a cost share method included in the AOP if applicable, or the overall cost of suppression efforts incurred during any such Wildland Fire and the ratio of CPW Land to non-CPW Land involved in the Wildland Fire if the AOP is not applicable. Costs incurred during the mutual aid period or recoverable through other mechanisms, including but not limited to the Wildland Emergency Response Fund and the Colorado Firefighting Air Corps, and costs incurred by the County or Sheriff during a State Responsibility Fire, including those related to the County's minimum commitment, are not subject to reimbursement through this IGA..

- ii. To obtain reimbursement for eligible suppression costs, the Sheriff, the County, or both shall submit to DFPC a completed reimbursement request as provided in **Exhibit A**.
 - iii. DFPC shall review each reimbursement request submitted in accordance with the provisions of this IGA and, if validated and funds are available, pay the amount of approved reimbursement to the requesting Party.
 - iv. The following are conditions precedent to approval of any reimbursement request:
 - a. The County shall have made notification and ensured reporting as set forth in §E.2.i and §E.2.ii.
 - b. DFPC receives the reimbursement request as submitted in accordance with §K in writing in the same State Fiscal Year in which Wildfire Suppression Costs, for which the County or Sheriff seek reimbursement, are incurred. If the County cannot submit a final reimbursement request within the same State Fiscal Year, the County may provide a written estimate of the anticipated expenses within 10 days from the end of the pertinent State Fiscal Year. Estimates submitted by the County under this section are necessary for State accounting purposes and should contain basic information related to the expected amount of expenses incurred.
 - c. The County or Sheriff provides documentation of costs in form and substance acceptable to DFPC.
 - d. CPW and DFPC validate the costs as reimbursable in accordance with the provisions of this IGA and as required by statute.
2. **Maximum Amount**
- i. The maximum amount payable over the entire term of this IGA by CPW pursuant to statute and this IGA is \$626,500. The actual amount payable arises on a discrete Wildland Fire incident per State Fiscal Year basis. This amount is drawn from pooled funding for all counties, including the County, who enter into a like intergovernmental agreement with the State pursuant to CRS §24-33.5-1221. As such, the State will make reimbursements under the IGA or to other counties on a first-come, first-reimbursed basis, determined by date and time when DFPC receives a complete and acceptable reimbursement request pursuant to this IGA, until available funds are fully expended either in payment under this IGA or to other counties. CPW does not guarantee any minimum reimbursement or that there are funds available for any reimbursement under this IGA. Funding for reimbursement of Wildfire Suppression Costs derives from appropriations approved by the Colorado General Assembly for the purpose of this IGA, and payments under this IGA are limited to the unpaid obligated balance of such appropriations, on a State Fiscal Year basis. The maximum amount payable by the State under this IGA during each State Fiscal Year is \$89,500.
 - ii. The State is prohibited by law from making commitments beyond the term of the State's current fiscal year. Therefore, payments under this IGA beyond the State's current Fiscal Year are contingent upon the continuing availability of State appropriations as provided in the Colorado Special Provisions contained in §M of this IGA. If federal funds are used to fund this IGA, in whole or in part, the State's performance hereunder is contingent upon the continuing availability of such funds. Payments pursuant to this IGA shall be made only from available

funds encumbered for this IGA, and the State's liability for such payments shall be limited to the amount remaining of such encumbered funds. If State or federal funds are not appropriated, or otherwise become unavailable to fund this IGA, the State may terminate this IGA immediately, in whole or in part, without further liability in accordance with the provisions hereof.

3. Erroneous Payments

At the State's sole discretion, the State may recover payments that were made in error under this IGA to the County or Sheriff.

H. TERM AND TERMINATION

1. The Parties' respective performances under the initial term of this IGA shall commence on the later of either the Effective Date or January 1, 2017. This IGA shall terminate on **June 30, 2023** unless sooner terminated or further extended as specified elsewhere herein.
 - a. This IGA shall automatically terminate upon the date CRS §24-33.5-1221 is repealed if repealed.
 - b. This IGA shall automatically terminate if the Parties enter into a separate agreement that satisfies the requirements of CRS §24-33.5-1221.
 - c. The County may terminate this IGA by providing written notice of termination to CPW as provided in §K.
 - d. CPW, at its discretion, shall have the option to extend the performance under this IGA beyond the initial term for a period, or for successive periods, of one and half years (18 months) or less under the same terms specified in this IGA (each such period an "Extension Term"). In order to exercise this option, the State shall provide written notice to County in a form substantially equivalent to **Exhibit B**. Except as stated in §H.1.e., the total duration of this Agreement, including the exercise of any options to extend, shall not exceed 10 years from its Effective Date absent prior approval from the State Purchasing Director in accordance with the Colorado Procurement Code.
 - e. CPW, at its discretion and upon written notice to the County and DFPC, shall have the option to extend the performance under this IGA for a period not to exceed two months if the Parties are negotiating a replacement IGA at or near the end of the initial term or renewal term. The provisions of this IGA in effect when such notice is given, including, but not limited to prices, rates, and delivery requirements, shall remain in effect during the two-month extension. The two month extension shall immediately terminate when and if a replacement IGA is approved and signed by the Colorado State Controller.

I. REMEDIES

If any Party fails to perform as required under this IGA, any other Party may send notice of such non-performance as provided in §K. Such notice shall describe the non-performance, the action or actions the non-performing Party needs to take to cure the non-performance, and the date by when such action or actions need to occur. If the non-performing Party fails to cure the non-performance, the other Party or Parties may avail themselves of remedies available by law.

J. DISPUTE RESOLUTION

In the event of disputes concerning performance hereunder or otherwise related to this IGA, the Parties shall attempt to resolve them at the lowest staff level practicable. If this fails, disputes shall be referred to senior departmental management staff designated by each Party. If this fails, the Director of CPW, the Director of DFPC, the Sheriff, and a representative of the County's Board of Commissioners shall meet and attempt resolution. If this fails, a Party may seek judicial relief.

K. NOTICES

Each individual identified below is the principal representative of the designating Party. All notices required to be given hereunder shall be hand delivered with receipt required or sent by certified or registered mail to such Party's principal representative at the address set forth below. In addition to, but not in lieu of a hard-copy notice, notice also may be sent by e-mail to the e-mail addresses, if any, set forth below. Either Party may from time to time designate by written notice substitute addresses or persons to whom such notices shall be sent. Unless otherwise provided herein, all notices shall be effective upon receipt.

CPW

Matt Schulz
Division of Parks and Wildlife
6060 Broadway
Denver, CO 80216
303-291-7152
Matt.Schulz@state.co.us

DFPC

Director Mike Morgan
690 Kipling Street, Suite 2000
Lakewood, CO 80215
303-239-5865
Mike.Morgan@state.co.us

COUNTY

Todd Leopold
County Manager
4430 S. Adams County Parkway
Brighton, CO 80601
720-523-6864
tleopold@adcogov.org

SHERIFF

Sheriff Michael T. McIntosh
Adams County Sheriff's Office
332 N. 19th Ave.
Brighton, CO 80601
303-655-3215
mmcintosh@adcogov.org

L. GENERAL PROVISIONS**1. Assignment and Subcontracts**

Each Party's rights and obligations hereunder are personal and may not be transferred, assigned or subcontracted. Any attempt at assignment, transfer, subcontracting without such consent shall be void. All assignments, subcontracts, or subcontractors approved by any Party are subject to all of the provisions hereof.

2. Binding Effect

All provisions herein contained, including the benefits and burdens, shall extend to and be binding upon the Parties' respective heirs, legal representatives, successors, and assigns.

3. Captions

The captions and headings in this IGA are for convenience of reference only, and shall not be used to interpret, define, or limit its provisions.

4. **CORA Disclosure**

To the extent not prohibited by federal law, this IGA and the performance measures and standards under CRS §24-103.5-101, if any, are subject to public release through the Colorado Open Records Act, CRS §24-72-200.1, et seq.

5. **Counterparts**

This IGA may be executed in multiple identical original counterparts, all of which shall constitute one agreement.

6. **Jurisdiction and Venue**

All suits or actions related to this IGA shall be filed and proceedings held in the State of Colorado and exclusive venue shall be in Colorado.

7. **Entire Understanding**

This IGA represents the complete integration of all understandings related to CRS §24-33.5-1221 between the Parties and all prior representations and understandings, oral or written, are merged herein. Prior or contemporaneous additions, deletions, or other changes hereto shall not have any force or effect whatsoever, unless embodied herein.

8. **Modifications**

i. **By the Parties**

Except as specifically provided in this IGA, modifications of this IGA shall not be effective unless agreed to in writing by the Parties in an amendment to this IGA, properly executed and approved in accordance with applicable Colorado State law, State Fiscal Rules. Modifications permitted under this IGA, other than contract amendments, shall conform with the Policies of the Office of the State Controller, including, but not limited to, the policy entitled MODIFICATIONS OF CONTRACTS - TOOLS AND FORMS.

ii. **By Operation of Law**

This IGA is subject to such modifications as may be required by changes in Federal or Colorado State law, or their implementing regulations. Any such required modification shall automatically be incorporated into and be part of this IGA on the effective date of such change, as if fully set forth herein

9. **Order of Precedence**

The provisions of this IGA shall govern the relationship of the Parties. In the event of conflicts or inconsistencies between this IGA and its exhibits and attachments, such conflicts or inconsistencies shall be resolved by reference to the documents in the following order of priority:

- i. The Colorado Special Provisions
- ii. The provisions of the main body of the IGA
- iii. Exhibit A (Reimbursement Request)
- iv. Exhibit B (Sample Option Letter)

10. **Severability**

Provided this IGA can be executed and performance of the obligations of the Parties accomplished within its intent, the provisions hereof are severable and any provision that is declared invalid or becomes inoperable for any reason shall not affect the validity of any other provision hereof, provided that the Parties can continue to perform their obligations under this IGA in accordance with its intent.

11. Survival of Certain IGA Terms

Notwithstanding anything herein to the contrary, provisions of this IGA requiring continued performance, compliance, or effect after termination hereof, shall survive such termination and shall be enforceable if any Party fails to perform or comply as required

12. Taxes

The State is exempt from all federal excise taxes under IRC Chapter 32 (No. 84-730123K) and from all State and local government sales and use taxes under CRS §§39-26-101 and 201 et seq. Such exemptions apply when materials are purchased or services are rendered to benefit the State; provided however, that certain political subdivisions (e.g., City of Denver) may require payment of sales or use taxes even though the product or service is provided to the State. The County shall be solely liable for paying such taxes as the State is prohibited from paying or reimbursing the County for such taxes.

13. Third Party Beneficiaries

Enforcement of this IGA and all rights and obligations hereunder are reserved solely to the Parties. Any services or benefits which third parties receive as a result of this IGA are incidental to the IGA, and do not create any rights for such third parties.

14. Waiver

Waiver of any breach under a term, provision, or requirement of this IGA, or any right or remedy hereunder, whether explicitly or by lack of enforcement, shall not be construed or deemed as a waiver of any subsequent breach of such term, provision or requirement, or of any other term, provision, or requirement

M. COLORADO SPECIAL PROVISIONS

These Special Provisions apply to all contracts except where noted in italics.

1. CONTROLLER'S APPROVAL. CRS §24-30-202 (1).

This IGA shall not be valid until it has been approved by the Colorado State Controller or designee.

2. FUND AVAILABILITY. CRS §24-30-202(5.5).

Financial obligations of the State payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available.

3. GOVERNMENTAL IMMUNITY.

No term or condition of this IGA shall be construed or interpreted as a waiver, express or implied, of any of the immunities, rights, benefits, protections, or other provisions, of the Colorado Governmental Immunity Act, CRS §24-10-101 et seq., or the Federal Tort Claims Act, 28 U.S.C. §§1346(b) and 2671 et seq., as applicable now or hereafter amended.

4. County shall perform its duties independently and not as an employee of the State. Neither County nor any agent or employee of County shall be deemed to be an agent or employee of the State. County and its employees and agents are not entitled to unemployment insurance or workers compensation benefits through the State and the State shall not pay for or otherwise provide such coverage for County or any of its agents or employees. Unemployment insurance benefits will be available to County and its employees and agents only if such coverage is made available by County or a third party. County shall pay when due all applicable employment taxes and income taxes and local

head taxes incurred pursuant to this IGA. County shall not have authorization, express or implied, to bind the State to any agreement, liability or understanding, except as expressly set forth herein. County shall (a) provide and keep in force workers' compensation and unemployment compensation insurance in the amounts required by law, (b) provide proof thereof when requested by the State, and (c) be solely responsible for its acts and those of its employees and agents.

5. COMPLIANCE WITH LAW.

County shall strictly comply with all applicable federal and State laws, rules, and regulations in effect or hereafter established, including, without limitation, laws applicable to discrimination and unfair employment practices.

6. CHOICE OF LAW.

Colorado law, and rules and regulations issued pursuant thereto, shall be applied in the interpretation, execution, and enforcement of this IGA. Any provision included or incorporated herein by reference which conflicts with said laws, rules, and regulations shall be null and void. Any provision incorporated herein by reference which purports to negate this or any other Special Provision in whole or in part shall not be valid or enforceable or available in any action at law, whether by way of complaint, defense, or otherwise. Any provision rendered null and void by the operation of this provision shall not invalidate the remainder of this IGA, to the extent capable of execution.

7. BINDING ARBITRATION PROHIBITED.

The State of Colorado does not agree to binding arbitration by any extra-judicial body or person. Any provision to the contrary in this IGA or incorporated herein by reference shall be null and void.

8. SOFTWARE PIRACY PROHIBITION. Governor's Executive Order D 002 00. State or other public funds payable under this IGA shall not be used for the acquisition, operation, or maintenance of computer software in violation of federal copyright laws or applicable licensing restrictions. County hereby certifies and warrants that, during the term of this IGA and any extensions, County has and shall maintain in place appropriate systems and controls to prevent such improper use of public funds. If the State determines that County is in violation of this provision, the State may exercise any remedy available at law or in equity or under this IGA, including, without limitation, immediate termination of this IGA and any remedy consistent with federal copyright laws or applicable licensing restrictions.

9. EMPLOYEE FINANCIAL INTEREST/CONFLICT OF INTEREST. CRS §§24-18201 and 24-50-507.

The signatories aver that to their knowledge, no employee of the State has any personal or beneficial interest whatsoever in the service or property described in this IGA. County has no interest and shall not acquire any interest, direct or indirect, that would conflict in any manner or degree with the performance of County's services and County shall not employ any person having such known interests.

SPs Effective 1/1/09

SIGNATURE PAGE

THE PARTIES HERETO HAVE EXECUTED THIS IGA

* Persons signing for County hereby swear and affirm that they are authorized to act on County's behalf and acknowledge that the State is relying on their representations to that effect.
 **Signatory avers to the State Controller or delegate that County has not begun performance or that a Statutory Violation waiver has been requested under Fiscal Rules

<p style="text-align: center;">COUNTY Adams County</p> <p>By: Eva J. Henry Title: Chair, Board of County Commissioners</p> <p style="text-align: center;"> *Signature</p> <p>Date: <u>1/31/17</u></p>	<p style="text-align: center;">STATE OF COLORADO John W. Hickenlooper, Governor (for) Robert Randall, Executive Director Department of Natural Resources Colorado Division of Parks and Wildlife</p> <hr/> <p style="text-align: center;">Signature**</p> <p>By: _____</p> <p>Date: _____</p>
<p style="text-align: center;">COUNTY SHERIFF</p> <p>By: Michael T. McIntosh Title: Sheriff</p> <p style="text-align: center;"> *Signature</p> <p>Date: <u>Jan 24, 2017</u></p>	<p style="text-align: center;">STATE OF COLORADO John W. Hickenlooper, Governor (for) Mike Morgan, Director Department of Public Safety, Division of Fire Prevention and Control</p> <hr/> <p style="text-align: center;">Signature</p> <p>By: _____</p> <p>Date: _____</p>

ALL CONTRACTS REQUIRE APPROVAL BY THE STATE CONTROLLER

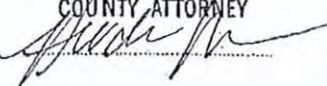
CRS §24-30-202 requires the State Controller to approve all State Contracts. This IGA is not valid until signed and dated below by the State Controller or delegate. County is not authorized to begin performance until such time. If County begins performing prior thereto, the State of Colorado is not obligated to pay County for such performance or for any goods and/or services provided hereunder.

STATE CONTROLLER
Robert Jaros, CPA, MBA, JD

By: _____

Maggie Van Cleef, DNR Purchasing Director

Date: _____

APPROVED AS TO FORM
COUNTY ATTORNEY


Cooperator Incident Assignment Invoice - 2016

CDPS Division of Fire Prevention & Control
CDPS Division of Homeland Security & Emergency Management

-----For Office Use Only-----
CORE Doc ID # _____
DFPC Log/Inv # _____

From Cooperator/Department _____ Date _____

Is this part of a reassignment? _____ of _____

Incident Name: _____
Incident Number: _____
Incident Financial Code: _____
Resource Request # & Name/Equip ID: _____
Incident Assignment Dates: _____

For local incidents only Mutual aid applies? Yes or No
--

Total Personnel: \$ _____
Total Travel: \$ _____
Total Equipment: \$ _____
Total Fuel: \$ _____
Total Equipment Transport: \$ _____
Total Invoice Preparation: \$ _____
Total Repair/Replacement: \$ _____
Total Reimbursement Request: \$ 0.00

-----For Office Use Only-----

Send payment to:

I certify that this request and the documentation included for reimbursement are correct and accurate.

Required Signature: Chief or Authorized Representative _____ Date _____

For Office Use Only Vendor ID #

DFPC # _____	Coding: <u>27B0</u> - RCAA - <u>CCRF</u> - <u>RCBPNCCRF</u> - 2820 - _____	\$ _____
	<small>FUND UNIT APPR T.O. PRGM</small>	
DFPC # _____	Coding: _____ - RCAA - _____ - 2820 - _____	\$ _____
DFPC # _____	Coding: _____ - RCAA - _____ - 2820 - _____	\$ _____
DFPC # _____	Coding: _____ - RCAA - _____ - 2820 - _____	\$ _____

Original Contract: 17-FIRE- CT PMAA 2017*	Option #
	Option CMS #

EXHIBIT B -OPTION LETTER

SUBJECT: Option to add services.

In accordance with Section H.1.d. of the Original Agreement, dated _____, routing number CMS # _____ between _____ County acting through its Board of County Commissioners (the "County"), the Sheriff of the County (the "Sheriff"), and the State of Colorado, acting by and through the Colorado Department of Natural Resources, Colorado Division of Parks and Wildlife, 1313 Sherman St., Room 618, Denver, Colorado 80203 ("CPW"), and the Colorado Department of Public Safety, Division of Fire Prevention and Control, 690 Kipling Street, Suite 200, Lakewood, CO 80215 ("DFPC"), CPW hereby exercises its option for additional services beginning the Effective Date of this Option Letter and ending on **[insert end date]** per the following terms:

The Effective Date of this Option Letter is upon approval of the State Controller or **[Date]**, whichever is later.

THE STATE HAS EXECUTED THIS OPTION LETTER

STATE OF COLORADO
 John W. Hickenlooper, Governor
 Department of Natural Resources
 Robert W. Randall, Executive Director
 Colorado Parks and Wildlife

Signature

Name and Title of Signatory

Date: _____

ALL CONTRACTS REQUIRE APPROVAL BY THE STATE CONTROLLER

CRS 24-30-202 requires the State Controller to approve all State Contracts. This contract is not valid until signed and dated below by the State Controller or delegate. Contractor is not authorized to begin performance until such time. If Contractor begins performing prior thereto, the State of Colorado is not obligated to pay Contractor for such performance or for any goods and/or services provided hereunder.

STATE CONTROLLER
Robert Jaros, CPA, MBA, JD

By: _____
Maggie Van Cleef, DNR Purchasing Director

Date: _____

ADAMS Barr Lake State Park Acres 866



Cartographic Information:
Map Datum: NAD83
Map Projection: UTM, Clarke 1866
Units: Meters
UTM Zone: 13 North



Fee Title	Extra Parcel Information	88888 Canterbury BAR006f
Other Fee Title Parcels - In Area	TransID Parcel Name SPParcelID	88888 Canterbury - Conservation Fund BAR027f
County Boundary	88888 Flo & Ron Green BAR012f	88888 Jay Guy BAR011f
Township Range BLM GCDB	88888 Canterbury BAR006f	88888 Pollard BAR014f
Sections BLM GCDB	88888 Bergman BAR024f	88888 HGL & C BAR010f
Roads	88888 Rancho Lorraine BAR015f	88888 Strain BAR018f
	88888 Loech BAR004f	88888 Ackard BAR021f
	88888 Barr Lake Estates BAR007f	88888 Ron Green BAR009f

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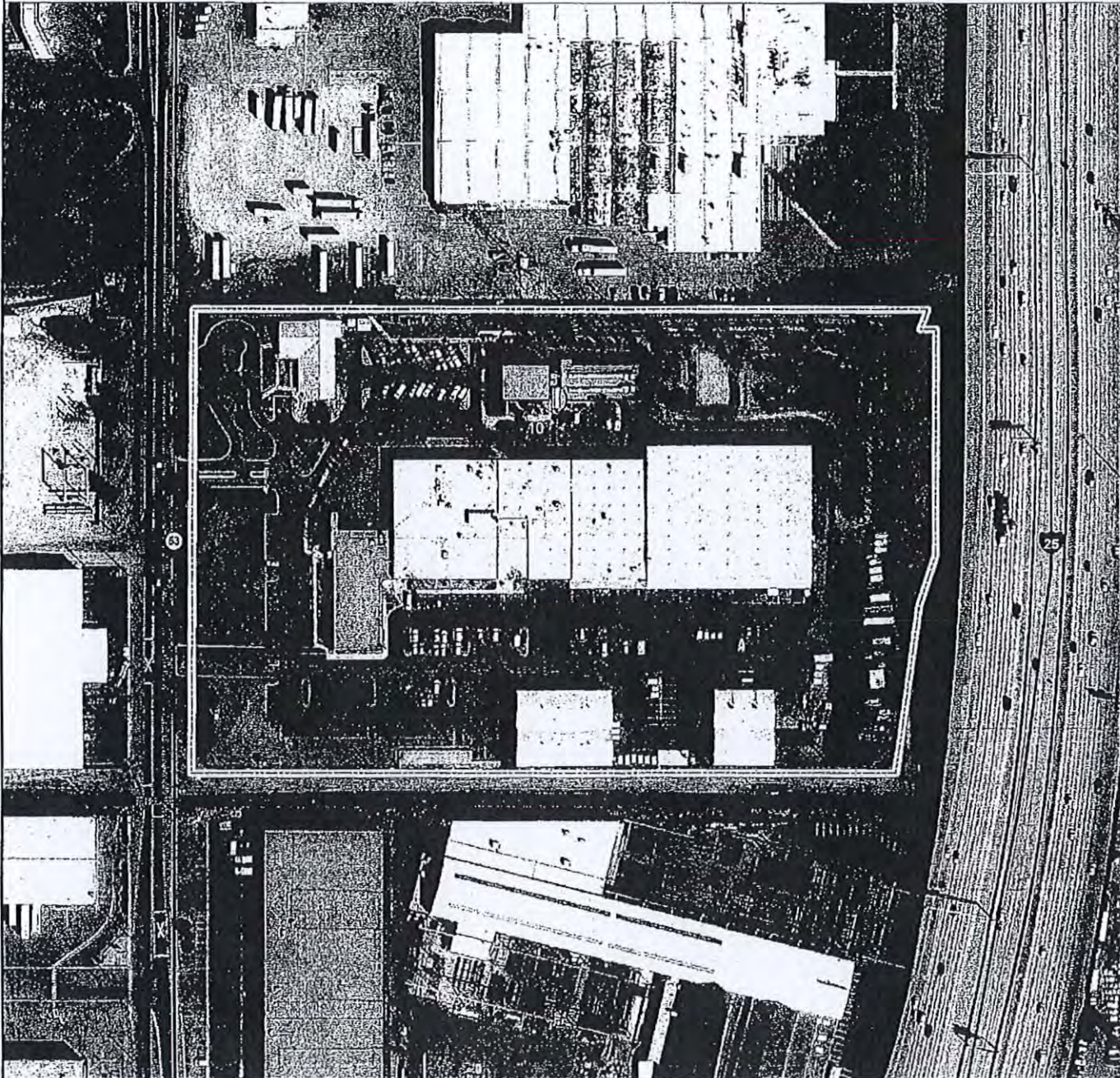
ADAMS

Denver Headquarters SAA

Acres 15

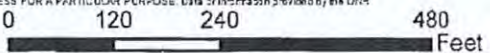


Cartographic Information
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Map Projection: UTM, Clarke 1866
Units: Meters
UTM Zone: 13 North



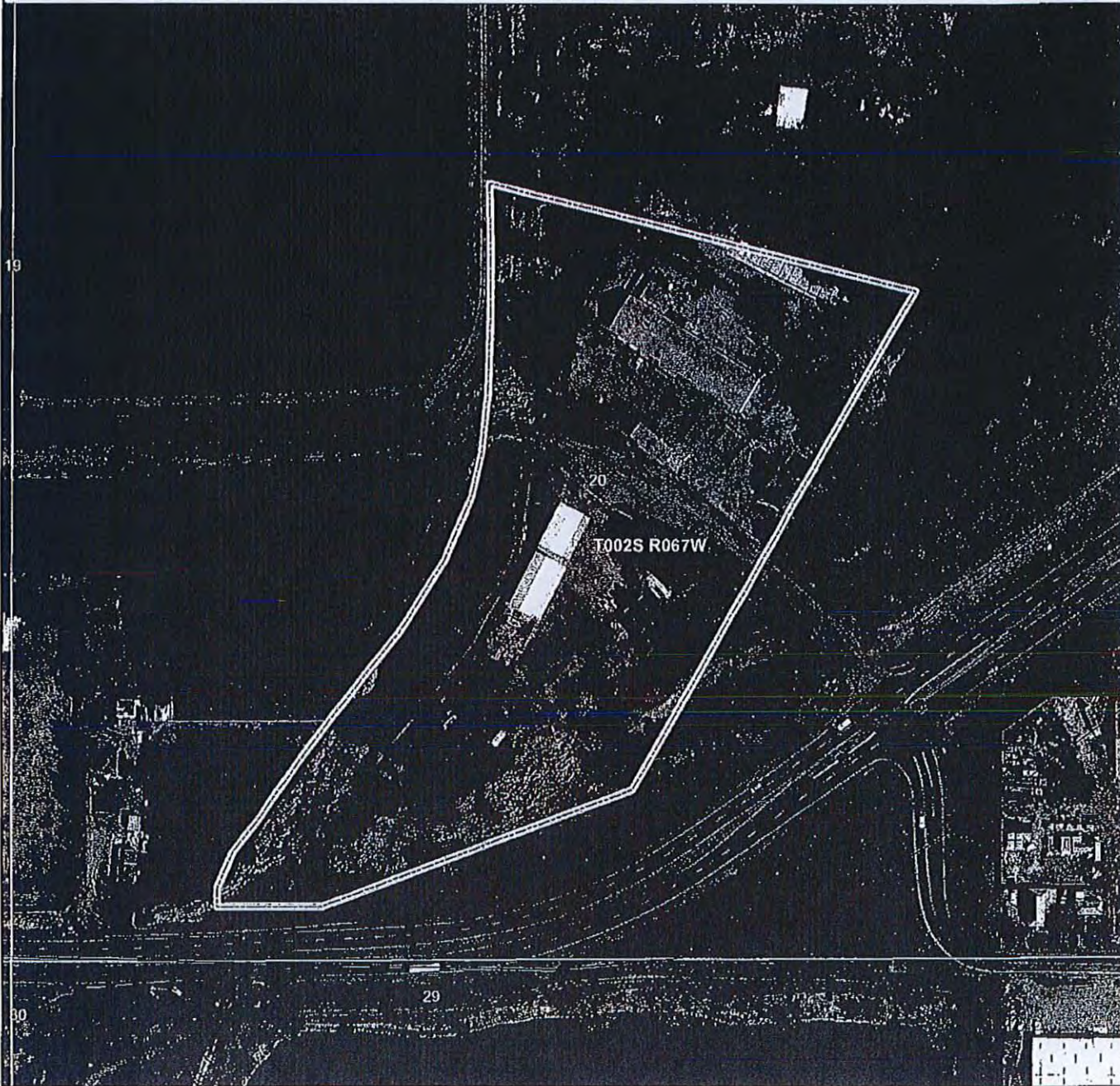
- Fee Title Parcels
 - Other Fee Title Parcels - In Area
 - Township Range BLM GCDB
 - Sections BLM GCDB
 - County Boundary
 - Roads
- Extra Parcel Information TransID | Parcel Name | SPParcelID
- 610|Denver Headquarters SAA|NA

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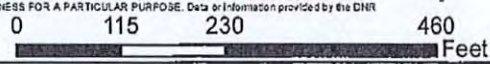
ADAMS Henderson SAA Acres 9

Cartographic Information
Map Datum: NAD83
Map Projection: UTM, Clarke 1866
Units: Meters
UTM Zone: 12 North



Legend		Extra Parcel Information		TransID Parcel Name SPParcelID
	Fee Title Parcels			
	Other Fee Title Parcels - In Area		30958	Henderson SAA\NA
	Township Range BLM GCDB			
	Sections BLM GCDB			
	County Boundary			
	Roads			

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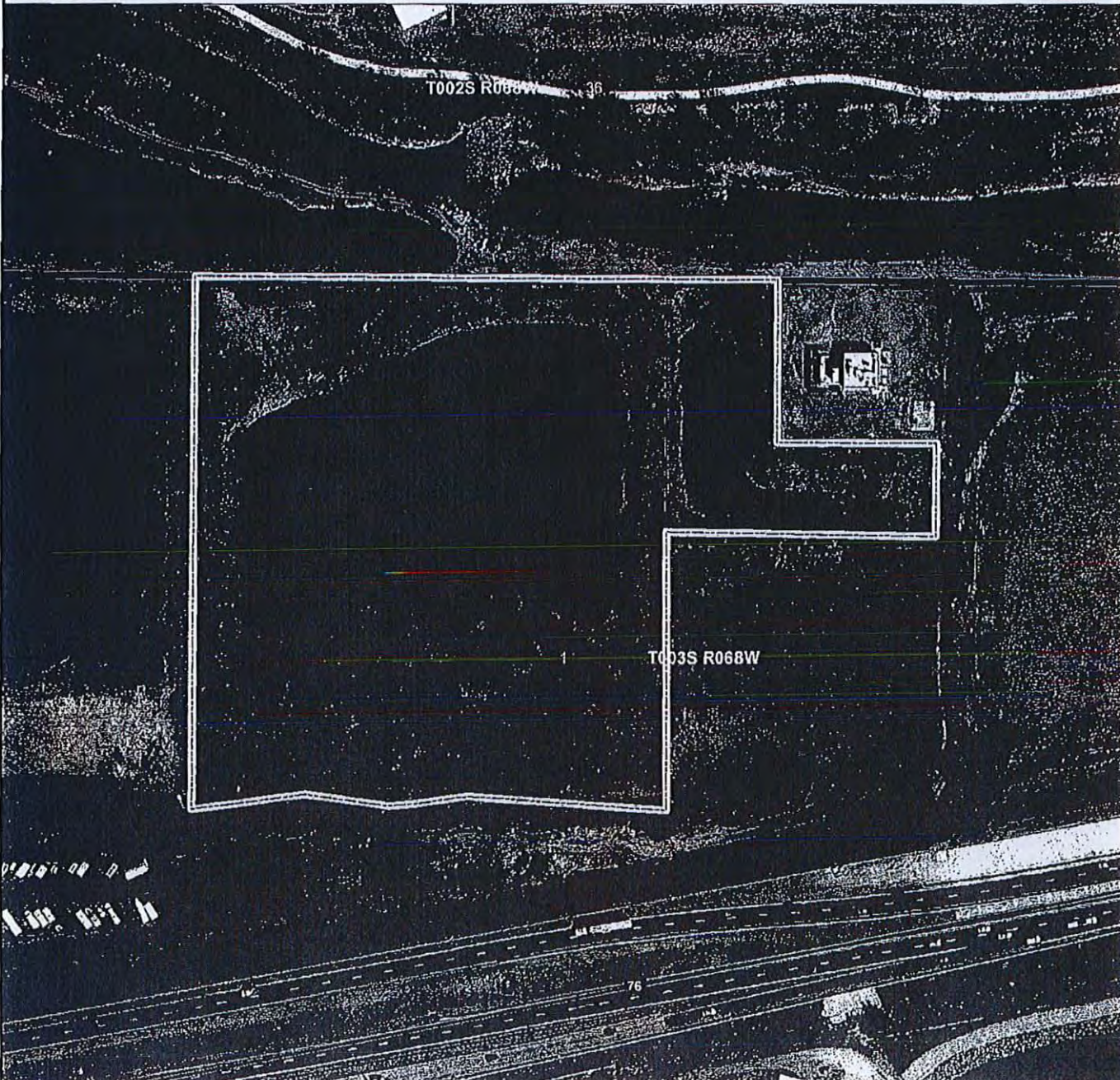


ADAMS

Sandoval Pond SAA EXCHG

Acres 10

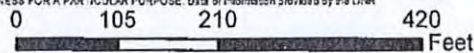
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 Units: Meters
 UTM Zone: 13 North



Fee Title Parcels	Extra Parcel Information	TransID Parcel Name SPParcelID
Other Fee Title Parcels - In Area		600 Sandoval Pond SAA EXCHG NA
Township Range BLM GCDB		602 Siegistl Parcel NA
Sections BLM GCDB		
County Boundary		
Roads		



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ATTACHMENT #2

Mutual Aid Agreements

**INTERGOVERNMENTAL AGREEMENT
FOR
EMERGENCY SERVICES AUTOMATIC AID**

This Intergovernmental Agreement For Emergency Services Automatic Aid ("*Agreement*") is made and entered into by and among the following entities whose governing bodies have approved and signed this Agreement on or before the Effective Date (defined below) (collectively, the "*Contracting Member(s)*"):

1. Adams County Fire Protection District, a political subdivision of the State of Colorado, organized pursuant to Article 1, Title 32, C.R.S.;
2. Arvada Fire Protection District, a political subdivision of the State of Colorado, organized pursuant to Article 1, Title 32, C.R.S.;
3. Bennett Fire Protection District, a political subdivision of the State of Colorado, organized pursuant to Article 1, Title 32, C.R.S.;
4. Fort Lupton Fire Protection District, a political subdivision of the State of Colorado, organized pursuant to Article 1, Title 32, C.R.S.;
5. Frederick-Firestone Fire Protection District, a political subdivision of the State of Colorado, organized pursuant to Article 1, Title 32, C.R.S.;
6. Greater Brighton Fire Protection District, a political subdivision of the State of Colorado, organized pursuant to Article 1, Title 32, C.R.S.;
7. Hudson Fire Protection District, a political subdivision of the State of Colorado, organized pursuant to Article 1, Title 32, C.R.S.;
8. Louisville Fire Protection District, a political subdivision of the State of Colorado, organized pursuant to Article 1, Title 32, C.R.S.;
9. Mountain View Fire Protection District, a political subdivision of the State of Colorado, organized pursuant to Article 1, Title 32, C.R.S.;
10. North Metro Fire Rescue District, a political subdivision of the State of Colorado, organized pursuant to Article 1, Title 32, C.R.S.;
11. Rocky Mountain Fire Protection District, a political subdivision of the State of Colorado, organized pursuant to Article 1, Title 32, C.R.S.;
12. Sable-Altura Fire Protection District, a political subdivision of the State of Colorado, organized pursuant to Article 1, Title 32, C.R.S.;
13. South Adams County Fire Protection District, a political subdivision of the State of Colorado, organized pursuant to Article 1, Title 32, C.R.S.;

14. The City of Lafayette, a home rule municipality, incorporated and existing under the laws of the State of Colorado;

15. The City of Federal Heights, a home rule municipality, incorporated and existing under the laws of the State of Colorado;

16. The City of Thornton, a home rule municipality, incorporated and existing under the laws of the State of Colorado; and,

17. The City of Westminster, a home rule municipality, incorporated and existing under the laws of the State of Colorado.

I. RECITALS

WHEREAS, each of the Contracting Members provides some or all of the following emergency services: fire suppression, emergency rescue/extrication (technical rescue, water rescue, etc.), wildland firefighting, hazardous materials, ambulance and/or emergency medical services (collectively, "**Emergency Services**"); and,

WHEREAS, the Contracting Members are authorized by the Colorado Constitution, Article XIV, Section 18 and C.R.S. § 29-1-201, *et seq.*, to enter into cooperative agreements to provide to each other any function, service, or facility lawfully authorized to each of the Contracting Members; and,

WHEREAS, each Contracting Member has Emergency Services facilities, apparatus, vehicles, equipment and personnel that, unless otherwise in use, are available to provide automatic aid to the other Contracting Members; and,

WHEREAS, many of the Contracting Members have previously entered into mutual and/or automatic aid intergovernmental agreements with one or more of the other Contracting Members that provide for the sharing of Emergency Services resources under the circumstances defined in such agreements; and,

WHEREAS, the Contracting Members desire to enter into one comprehensive intergovernmental agreement for Emergency Services automatic aid that replaces the various individual arrangements with a single, unified agreement for the provision of Emergency Services within the Contracting Members' combined service areas based on closest unit available dispatching.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained in this Agreement, the Contracting Members mutually understand and agree as follows:

II. AGREEMENT

1. Definitions.

a. *"Automatic Aid"* means the automatic dispatch of Emergency Services to a specific location within the Automatic Aid Area in response to an Emergency Incident, irrespective of the Contracting Members' actual jurisdictional boundaries.

b. *"Automatic Aid Area"* means the total combined area within the jurisdictional boundaries of all of the Contracting Members, as those boundaries may be modified from time to time through annexation, de-annexation, inclusion, exclusion, or otherwise.

c. *"Effective Date"* means [REDACTED], 2018.

d. *"Emergency Incident"* means all natural and man-made emergencies capable of causing, or actually causing, damage to property and/or injury or death to one or more individuals, as determined by the Fire Chiefs through the approved Emergency Services Plans.

e. *"Emergency Services Plan(s)"* means one or more plans mutually developed by the Fire Chiefs to implement this Agreement. An Emergency Services Plan may be developed and implemented in connection with a specific type of Emergency Incident, to address certain categories of Emergency Incidents, or for such other purposes as the Fire Chiefs deem necessary or appropriate for implementing this Agreement.

f. *"Fire Chiefs"* means the Fire Chiefs (or an Interim/Acting Fire Chief) of the Contracting Members or their designee and/or authorized representative.

g. *"Receiving Member(s)"* means the Contracting Member(s) receiving Automatic Aid in accordance with this Agreement.

h. *"Responding Member(s)"* means the Contracting Member(s) providing Automatic Aid in accordance with this Agreement.

2. Automatic Aid

a. For the purposes of providing Automatic Aid in response to an Emergency Incident within the Automatic Aid Area, the closest available Emergency Services resources and personnel of a Contracting Member shall be dispatched to the Emergency Incident, regardless in which Contracting Member's jurisdiction the Emergency Incident occurs or which Contracting Member would otherwise have jurisdiction over the Emergency Incident. All necessary authorities and laws associated with Emergency Services response are delegated to the closest responding Contracting Member as necessary to perform Emergency Services functions. Notwithstanding the foregoing, the Receiving Member may choose to assume responsibility for first response to any Emergency Incident within its jurisdiction by immediately notifying the appropriate dispatching agency and the Contracting Member that otherwise would be the Responding Member that the Receiving Member is assuming responsibility for responding to the Emergency Incident.

b. The Automatic Aid Area shall be regularly evaluated by the Fire Chiefs, and mutually modified as needed, but in particular when the needs for Emergency Services or the ability to provide Emergency Services changes due to de-annexation, annexation, inclusion or exclusion of real property; upgrades to or change in location of facilities; and/or material changes in equipment or staffing. All changes to the Automatic Aid Area shall be documented in writing, and each Contracting Member shall ensure the most current version is provided to the respective dispatch centers and shared with all Contracting Members.

c. The nature of the Automatic Aid response, including apparatus, ambulances, equipment, personnel, etc., shall be determined by the applicable Emergency Services Plan(s).

3. Emergency Services Billing

If a Responding Member provides ambulance transport and/or emergency medical services, hazardous materials services, or other forms of Emergency Services for which it normally charges, the Responding Member may charge its normal billing rates for such Emergency Services. The Responding Member shall be solely responsible for billing, or coordinating with the applicable designated emergency response authority (DERA) or other agency for billing, the property owner, patient, insurance company, Medicare/Medicaid, or other individual or entity, as applicable and in accordance with applicable law. If the patient is a member of an ambulance membership program provided by the Receiving Member, the Fire Chief for the Receiving Member and the Fire Chief for the Responding Member shall determine whether the Responding Member will forgive the patient portion of the bill and will only bill the patient's insurer. The affected Contracting Members shall cooperate to confirm ambulance membership participation.

4. Response and Equipment

a. General operational standards for Emergency Services response and equipment will be pursuant to the Responding Member's operational policies.

b. The equipment and personnel of the Responding Member, while engaged in performing any service, activity or undertaking under the provisions of this Agreement, shall have and retain all rights, privileges and immunity, and shall be deemed to be engaged in the service, under the direction and employment, of the Responding Member, notwithstanding that services are being performed for the Receiving Member in accordance with this Agreement.

c. Nothing in this Agreement shall preclude the Receiving Member from responding to an Emergency Incident within its jurisdiction in addition to the response by the Responding Member. If a Receiving Member responds within its own jurisdiction, its senior officer present at the incident may assume command and control of the Emergency Incident and may utilize the services of the Responding Member to the extent deemed necessary by the senior officer and in accordance with this Agreement.

d. If the Receiving Member also responded to the Emergency Incident pursuant to paragraph 4(c) above, then the Responding Member will be released by the

Receiving Member when the services of the Responding Member are no longer required, as determined by the Receiving Member, or when the Responding Member determines, in its sole discretion, that it is needed to provide services within the Responding Member's jurisdiction.

e. Notwithstanding anything in this Agreement to the contrary, neither this Agreement nor any performance under this Agreement is intended to be, and shall not be construed as, a "temporary assignment" of the Responding Member's personnel and equipment to the Receiving Member. Accordingly, the provisions of C.R.S. § 29-5-103 through C.R.S. § 29-5-110 do not apply to this Agreement. The Contracting Members agree that nothing in this Agreement is intended to constitute, nor shall it be construed as constituting, a waiver by any Contracting Member of the monetary limits of, or any rights, immunities, and protections provided by, the Colorado Governmental Immunity Act, C.R.S. § 24-10-101 *et seq.*, as amended, or any other Federal or State law.

5. Prior Automatic Aid Agreements for Emergency Services Terminated

This Agreement supersedes or replaces any prior automatic aid agreement(s) for Emergency Services by and between any of the Contracting Members. Nothing in this Agreement is meant to supersede or replace any existing automatic aid agreements by any of the Contracting Members with fire departments not party to this Agreement.

6. Term and Termination

This Agreement commences on the Effective Date and shall continue indefinitely. This Agreement may be terminated at any time by the mutual written agreement of all of the Contracting Members at the time of termination. In addition, any Contracting Member may withdraw from this Agreement at any time upon ninety days prior written notice to all of the other Contracting Members.

7. Reciprocal HIPAA Business Associate Contract

The Reciprocal HIPAA Business Associate Contract attached to this Agreement as "Appendix A" is incorporated into this Agreement as if set forth in full herein. By signing this Agreement, each Contracting Member agrees to be bound by and comply with the attached Reciprocal HIPAA Business Associate Contract to the extent that, in performing this Agreement, the Contracting Member provides or receives ambulance transport and/or emergency medical services in such a manner that it would make that Contracting Member a Business Associate within the meaning of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and the regulations promulgated by the Department of Health and Human Services interpreting and implementing HIPAA. A Contracting Member that otherwise is not subject to HIPAA shall not be deemed to be subject to HIPAA solely by virtue of having entered into this Agreement.

8. Additional Provisions

This Agreement represents the entire and integrated agreement between the Contracting Members and supersedes all prior negotiations, representations or agreements, either written or oral, dealing with the same subject matter. Colorado law governs this Agreement. This

Agreement may only be amended by a document signed by all of the Contracting Members at the time of the amendment. Course of performance, no matter how long, shall not constitute an amendment to this Agreement. If any provision is held invalid or unenforceable, all other provisions shall continue in full force and effect. Waiver of a breach of this Agreement shall not operate or be construed as a waiver of any subsequent breach of this Agreement. This Agreement is not assignable by a Contracting Member; however, this Agreement shall apply to any legal entity resulting from the consolidation, merger or unification by a Contracting Member with another Contracting Member(s) or with a non-Contracting Member(s) without the need for a formal amendment of this Agreement. This Agreement is not intended to, and shall not, confer rights on any person or entity not named as a party to this Agreement. This Agreement may be executed in several counterparts and by facsimile or electronic pdf, each of which shall be deemed an original and all of which shall constitute one and the same instrument.

IN WITNESS WHEREOF, the Contracting Members have signed and entered into this Agreement as of the Effective Date.

**ADAMS COUNTY FIRE PROTECTION DISTRICT,
a political subdivision of the State of Colorado**

_____, Board President
Date: _____

ATTEST:

_____, Board Secretary

**ARVADA FIRE PROTECTION DISTRICT,
a political subdivision of the State of Colorado**

_____, Board President
Date: _____

ATTEST:

_____, Board Secretary

**BENNETT FIRE PROTECTION DISTRICT,
a political subdivision of the State of Colorado**

_____, Board President

Date: _____

ATTEST:

_____, Board Secretary

**FORT LUPTON FIRE PROTECTION DISTRICT,
a political subdivision of the State of Colorado**

_____, Board President

Date: _____

ATTEST:

_____, Board Secretary

**FREDERICK-FIRESTONE FIRE PROTECTION DISTRICT,
a political subdivision of the State of Colorado**

_____, Board President

Date: _____

ATTEST:

_____, Board Secretary

**GREATER BRIGHTON FIRE PROTECTION DISTRICT,
a political subdivision of the State of Colorado**

_____, Board President

Date: _____

ATTEST:

_____, Board Secretary

HUDSON FIRE PROTECTION DISTRICT,
a political subdivision of the State of Colorado

_____, Board President
Date: _____

ATTEST:

_____, Board Secretary

LOUISVILLE FIRE PROTECTION DISTRICT,
a political subdivision of the State of Colorado

_____, Board President
Date: _____

ATTEST:

_____, Board Secretary

MOUNTAIN VIEW FIRE PROTECTION DISTRICT,
a political subdivision of the State of Colorado

_____, Board President
Date: _____

ATTEST:

_____, Board Secretary

NORTH METRO FIRE RESCUE DISTRICT,
a political subdivision of the State of Colorado

_____, Board President
Date: _____

ATTEST:

_____, Board Secretary

**ROCKY MOUNTAIN FIRE PROTECTION DISTRICT,
a political subdivision of the State of Colorado**

_____, Board President

Date: _____

ATTEST:

_____, Board Secretary

**SABLE-ALTURA FIRE PROTECTION DISTRICT,
a political subdivision of the State of Colorado**

_____, Board President

Date: _____

ATTEST:

_____, Board Secretary

**SOUTH ADAMS COUNTY FIRE PROTECTION DISTRICT,
a political subdivision of the State of Colorado**

_____, Board President

Date: _____

ATTEST:

_____, Board Secretary

CITY OF LAFAYETTE, A COLORADO HOME RULE MUNICIPALITY

By: _____

Title: _____

Date: _____

ATTEST:

By: _____

City Clerk

CITY OF FEDERAL HEIGHTS, A COLORADO HOME RULE MUNICIPALITY

By: _____
Title: _____
Date: _____

ATTEST:

By: _____
_____ City Clerk

CITY OF THORNTON, A COLORADO HOME RULE MUNICIPALITY

By: _____
Title: _____
Date: _____

ATTEST:

By: _____
_____ City Clerk

CITY OF WESTMINSTER, A COLORADO HOME RULE MUNICIPALITY

By: _____
Title: _____
Date: _____

ATTEST:

By: _____
_____ City Clerk

APPENDIX A

RECIPROCAL HIPAA BUSINESS ASSOCIATE CONTRACT

This Reciprocal HIPAA Business Associate Contract ("*Contract*") accompanies and is a part of that certain Intergovernmental Agreement For Emergency Services Automatic Aid, which has an Effective Date of [REDACTED] ("*Automatic Aid IGA*"). Unless otherwise defined herein, all capitalized terms shall have the meaning set forth in the Automatic Aid IGA.

I. RECITALS

WHEREAS, in performance of the Automatic Aid IGA, some or all of the Contracting Members may provide emergency medical services and/or ambulance transport services. In performing such services, the Contracting Member(s) may constitute a Business Associate of one or more of the Contracting Members within the meaning of HIPAA, and the Privacy Rules and Security Rules promulgated by the U.S. Department of Health and Human Services to interpret and implement HIPAA (all as defined below);

WHEREAS, in fulfilling the terms of the Automatic Aid IGA, each Business Associate may need to use or disclose PHI (defined below) on behalf of another Contracting Member(s); and

WHEREAS, the affected Contracting Members wish to establish rules and procedures to adequately safeguard PHI in connection with each Contracting Member's performance of the Automatic Aid IGA in compliance with Applicable Law (defined below).

NOW, THEREFORE, the affected Contracting Members agree as follows:

II. AGREEMENT

1. Definitions. The following terms shall have the meaning ascribed to them in this Section.
 - A. "*Applicable Law*" shall mean any such item listed below in this Section 1.A. as it may apply to any particular PHI, including any amendments to any such item as such may become effective;
 - (i.) the Health Insurance Portability and Accountability Act of 1996 ("*HIPAA*"), as amended;
 - (ii.) the federal regulations regarding privacy ("*Privacy Regulations*") and security ("*Security Regulations*") promulgated with respect to HIPAA, found at Title 45 CFR Parts 160, 162 and 164, as amended; and
 - (iii.) any state statute or regulation or other bulletin or document that has the force of law that has been issued by a State in furtherance of that State's protection of the

privacy of an Individual's PHI to the extent that such statute or regulation or other bulletin or document that has the force of law is not otherwise pre-empted by any federal law.

- B. "*ARRA*" shall mean the American Recovery and Reinvestment Act of 2009.
- C. "*Breach*" shall have the meaning provided in Section 13400 of ARRA.
- D. "*Contract*" shall refer to this document.
- E. "*Electronic Protected Health Information*" or "*e-PHI*" shall mean PHI that is transmitted by electronic media or maintained in electronic media.
- F. "*Individual*" shall mean the person who is the subject of the PHI in accordance with 45 CFR Section 164.501 or a person who qualifies as the personal representative of such person in accordance with 45 CFR Section 164.502(g).
- G. "*Minimum Necessary*" shall have the meaning provided in Section 13405 of ARRA and regulations promulgated by the Secretary pursuant thereto.
- H. "*Protected Health Information*" or "*PHI*" shall have the same meaning as the term "protected health information in 45 CFR Section 160.103, limited to the information created or received by the Business Associate from or on behalf of the affected Contracting Member. Protected Health Information shall not include education records covered by the Family Educational Rights and Privacy Act, records described at 20 USC 1232g(a)(4)(B)(iv), and employment records held by a covered entity in its role as an employer.
- I. "*Required by Law*" shall mean a mandate contained in law that compels an entity to make a use or disclosure of PHI and that is enforceable in a court of law as defined in 45 CFR 164.103.
- J. "*Secretary*" shall mean the Secretary of the Department of Health and Human Services ("HHS") and any other officer or employee of HHS to whom the authority involved has been delegated.
- K. "*Security Incident*" shall have the meaning provided in 45 CFR 164.304.
- L. "*Unsecured PHI*" shall mean PHI that is not secured through the use of a technology or methodology specified in guidance issued by the Secretary or as otherwise defined in the §13402(h) of the Health Information Technology for Economic and Clinical Health (HITECH) Act.

Terms used in this Contract, but not defined in this Contract, shall have the same meaning as those terms under the Privacy Regulations and Security Regulations.

2. Term. The term of this Contract shall commence as of the Effective Date of the Automatic Aid IGA and shall expire when all of the PHI provided by an affected Contracting Member to a Business Associate, or created or received by a Business Associate on behalf of an affected Contracting Member, is destroyed or returned to the affected Contracting Member, or if it is not feasible to return or destroy PHI, protections are extended to such information, in accordance with the termination provisions in this Contract.
3. Use of PHI for Management, Administration and Legal Responsibilities. The Business Associate is permitted to use PHI if necessary for the proper management and administration of the Business Associate or to carry out legal responsibilities of the Business Associate.
4. Disclosure of PHI for Management, Administration and Legal Responsibilities. The Business Associate is permitted to disclose PHI for the proper management and administration of the Business Associate or to carry out legal responsibilities of the Business Associate, provided:
 - A. The disclosure is Required by Law; or
 - B. The Business Associate obtains reasonable assurances from the person to whom the PHI is disclosed that the PHI shall be held confidentially, that the PHI shall be used or further disclosed only as Required by Law or for the purposes for which the disclosure was made, and that the person shall notify the Business Associate of any instance of which it is aware in which the confidentiality of the information has been breached.
5. Violations of Law. The Business Associate may use PHI to report violations of law to appropriate federal and state authorities, consistent with 45 CFR 502(j)(1).
6. Data Aggregation Services. The Business Associate is permitted to use or disclose PHI to provide services for data aggregation, as that term is defined by 45 CFR 164.501, to the Party as permitted by 45 CFR 164.504(e)(2)(i)(B).
7. Business Associate Obligations.
 - A. *Limits on Use and Further Disclosure Established by Contract and Law*. The Business Associate hereby agrees that the PHI shall not be further used or disclosed other than as permitted or required by the Contract or as Required by Law.
 - B. *Appropriate Safeguards*. The Business Associate will establish and maintain appropriate safeguards to prevent any use or disclosure of the PHI. The Business Associate will implement administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity and availability of e-PHI that it creates, receives, maintains or transmits on behalf of the affected Contracting Member as required by the Security Regulations.

- C. *Reports of Disclosures.* The Business Associate shall maintain information related to its disclosures of PHI sufficient to provide an accounting of such disclosures in a manner that complies with Applicable Law.
- D. *Reports of Improper Use or Disclosure.* The Business Associate hereby agrees that it shall promptly report to the affected Contracting Member any use or disclosure of PHI and/or any Security Incident of which it becomes aware and not provided for or allowed by this Contract.
- E. *Breach of Unsecured PHI.* The Business Associate shall promptly notify the affected Contracting Member of a Breach of Unsecured PHI following the first day on which the Business Associate (or the Business Associate's employee, office or agent) knows of such Breach or following the first day on which the Business Associate (or the Business Associate's employee, office or agent) should have known of such Breach. The Business Associate's notification to the affected Contracting Member shall include the identification of each Individual whose Unsecured PHI has been, or is reasonably believed by the Business Associate to have been, accessed, acquired, or disclosed during such Breach. The Business Associate's notification shall be made to the affected Contracting Member no later than thirty (30) days after discovery of the Breach by the Business Associate, unless a law enforcement official determines that a notification, notice, or posting required by this paragraph would impede a criminal investigation or cause damage to national security.
- F. *Subcontractors and Agents.* The Business Associate hereby agrees that any time PHI is provided or made available to any subcontractors or agents, the Business Associate must enter into a subcontract with the subcontractor or agent that contains the same terms, conditions and restrictions on the use and disclosure of PHI as contained in this Contract. In addition, the Business Associate agrees to ensure that any such agent or subcontractor agrees to implement reasonable and appropriate safeguards to protect the Party's e-PHI.
- G. *Right of Access to PHI.* The Business Associate hereby agrees to make available and provide a right of access to PHI by an Individual to the affected Contracting Member or, as directed by the affected Contracting Member, to an Individual.
- H. Consistent with Section 164.524 of the Privacy Regulations, upon an Individual's request to access PHI in a Designated Record Set held by the Business Associate, the Business Associate shall determine whether the Individual is entitled to access PHI in a Designated Record Set and, if so, shall make such PHI available to the Individual. Within five (5) business days after the Business Associate receives such a request from an Individual, the Business Associate shall notify the affected Contracting Member of the request. Within five (5) business days after the affected Contracting Member receives any such a request directly from an Individual, the affected Contracting Member shall forward the request to the Business Associate.
- I. Consistent with Section 164.526 of the Privacy Regulations, upon an Individual's request to amend PHI in a Designated Record Set held by the Business Associate, the Business

Associate shall determine whether the Individual is entitled to such amendment and, if so, shall make such amendment. Within five (5) business days after the Business Associate receives such a request from an Individual, the Business Associate shall notify the affected Contracting Member of the request. Within five (5) business days after the affected Contracting Member receives any such request directly from an Individual, the affected Contracting Member shall forward the request to the Business Associate.

- J. Consistent with Section 164.528 of the Privacy Regulations, within twenty (20) business days after receiving written notice from an affected Contracting Member that an Individual has requested an accounting of disclosures, that affected Contracting Member's Business Associate shall provide the affected Contracting Member with information concerning its disclosures of such Individual's PHI as may be necessary to permit the affected Contracting Member to respond to such request.
- K. *Amendment and Incorporation of Amendments.* The Business Associate agrees to make PHI available for amendment and to incorporate any amendments to PHI to which the affected Contracting Member directs or agrees in accordance with 45 CFR 164.526 at the request of the affected Contracting Member or an Individual, to the same extent as if the Business Associate were directly subject to 45 CFR 164.526.
- L. *Provide Accounting.* The Business Associate agrees to make PHI available as required to provide an accounting of disclosures in accordance with 45 CFR 164.528. If an Individual requests an accounting of disclosures made by the Business Associate directly from the Business Associate, the Business Associate shall provide any such accounting directly to the Individual pursuant to Section 13405(c) of ARRA.
- M. *Access to Books and Records.* The Business Associate agrees to make its internal practices, books, and records relating to the use or disclosure of PHI received from, or created or received by the Business Associate on behalf of the affected Contracting Member, available to the Secretary or the Secretary's designee for purposes of determining compliance with the Privacy Regulations.
- N. *Return or Destruction of PHI.* At termination of this Contract, the Business Associate agrees to return or destroy all PHI received from, or created or received by the Business Associate on behalf of the affected Contracting Member, and not to retain any copies of the PHI after termination of this Contract, if feasible in the reasonable opinion of the Business Associate. If return or destruction of the PHI is not feasible, the Business Associate agrees to extend the protections of this Contract for as long as necessary to protect the PHI and to limit any further use or disclosure consistently with the intent of this Contract. If the Business Associate elects to destroy the PHI, it shall certify to the affected Contracting Member that the PHI has been destroyed. The respective rights and obligations of each affected Contracting Member under this Section 7.N. will survive termination of this Contract.

- O. *Mitigation Procedures.* The Business Associate agrees to have procedures in place for mitigating, to the extent practicable, any deleterious effect from the use or disclosure of PHI in a manner contrary to this Contract or the Privacy Regulations.
- P. *Minimum Necessary.* When using or disclosing PHI under this Contract, or when requesting PHI from a third party for purposes related to this Contract, the Business Associate shall make reasonable efforts to limit PHI to the Minimum Necessary.
8. Affected Contracting Member Obligations.
- A. At the request of the Business Associate, the affected Contracting Member shall provide the Business Associate with a copy of the notice of privacy practices ("Notice") that the affected Contracting Member provides to individuals pursuant to 45 C.F.R. 164.520 and agrees to inform the Business Associate of any changes in the form of the Notice.
- B. An affected Contracting Member shall notify its Business Associate of any limitations in its notice(s) of privacy practices in accordance with 45 CFR 164.520 to the extent that such limitations may affect the Business Associate's use or disclosure of PHI.
- C. An affected Contracting Member shall notify its Business Associate of any changes in, or revocation of, permission by the Individual to use or disclose PHI, to the extent such changes may affect the Business Associate's use or disclosure of PHI.
- D. An affected Contracting Member shall notify its Business Associate of any restriction to the use or disclosure of PHI to which the affected Contracting Member has agreed in accordance with 45 CFR 164.522 to the extent that such restriction may affect the Business Associate's use or disclosure of PHI.
- E. An affected Contracting Member shall promptly contact and advise its Business Associate in the event that the affected Contracting Member has reason to believe a potential or actual legal action or claim may exist against the Business Associate and/or any of its employees or agents for or in connection with services performed by the Business Associate for the affected Contracting Member.
- F. An affected Contracting Member shall not request that its Business Associate use or disclose PHI in any manner that would not be permissible under the Privacy Regulations if done by the affected Contracting Member, except for data aggregation or management and administrative activities of the Business Associate.
9. Third Party Billing. Nothing in this Agreement shall be construed as a waiver by either the Business Associate or the affected Contracting Member of its right to payments authorized by law, or the right to assert claims for such payments, for responses by either the Business Associate or the affected Contracting Member to incidents or emergencies for which fees, reimbursement of expenses, or compensation can legally be charged or assessed by the responding party to the responsible person or entity, such as hazardous materials incidents and responses into any area not lying within any organized fire protection service.

10. Termination of Contract. This Contract shall immediately terminate upon termination of the Automatic Aid IGA. Further, either the Business Associate or the affected Contracting Member has the right to terminate this Contract and seek relief under Section 12 of this Contract if that party determines the other party has violated a material term of the Contract. Upon an affected Contracting Member's knowledge of a material breach by its Business Associate, the affected Contracting Member shall either:

- A. Provide an opportunity for the Business Associate to cure the breach or end the violation and terminate the Contract if the Business Associate does not cure the breach or end the violation within the time specified by the affected Contracting Member; or
- B. Immediately terminate the Contract if the Business Associate has breached a material term of the Contract and cure is not possible.

If neither termination nor cure is feasible, the affected Contracting Member shall report the violation to the Secretary. However, in no event will a disclosure by the Business Associate that was authorized by the affected Contracting Member be treated as a material breach.

11. Choice of Law. This Contract shall be governed by Colorado law, except that for purposes of privacy rights of Individuals, the law of the state in which the Individual resided during the event(s) giving rise to the need to determine rights under this Contract shall apply, except to the extent that Privacy Regulations supersede such state law.

12. Injunctive Relief. Notwithstanding any rights or remedies provided for in this Contract, the affected Contracting Member retains all rights to seek injunctive relief to prevent or stop the unauthorized use or disclosure of PHI by its Business Associate or any agent, contractor or third party that received PHI from the Business Associate.

13. Miscellaneous.

- A. *Binding Nature; No Assignment*. This Contract shall be binding on the Business Associate or the affected Contracting Member and their successors. This Contract is not assignable.
- B. *Notices*. Whenever under this Contract one party is required to give notice to the other party, such notice shall be given by certified or registered mail, postage prepaid and return receipt requested, and addressed to the last know business address of the part to whom the notice is being sent.
- C. *Good Faith*. The Business Associate or the affected Contracting Member agree to exercise good faith in the performance of this Contract.
- D. *Article Headings*. The article headings used are for reference and convenience only, and shall not enter into interpretation of this Contract.

- E. *Force Majeure.* Either party shall be excused from performance under this Contract for any period the party is prevented from such performance, in whole or part, as a result of an Act of God, war, civil disturbance, court order, labor dispute or other cause beyond its reasonable control, and such nonperformance shall not be grounds for termination.
- F. *Entire Agreement.* This Contract constitutes the entire agreement of the parties regarding the subject matter herein and supersedes all prior agreements on this matter.
- G. *No Third Party Beneficiary.* This Contract has been entered into solely for the benefit of the parties and is not intended to create any legal, equitable or beneficial interest in any third party or to vest in any third party any interest as to enforcement or performance.
- H. *Amendment.* The parties may mutually agree in writing to amend this Contract. Course of conduct, not matter how long, shall not constitute an amended to this Contract. The parties agree to take such action as is necessary to amend this Contract from time to time as is necessary for the parties to comply with the requirements of Applicable Law, due to the enactment of any law or regulation affecting the use or disclosure of PHI, the publication of any decision of a controlling state or federal court relating to any such law, or the publication of any interpretive policy or opinion of any governmental agency charged with the enforcement of any such law or regulations.
- I. *Interpretation.* Any ambiguity in this Contract shall be resolved in favor of a meaning that permits the parties to comply with HIPAA, the Privacy Regulations and the Security Regulations.
- J. *Severability.* If any provision of this Contract shall be adjudged by any court of competent jurisdiction to be invalid or unenforceable for any reason, such judgment shall not affect, impair or invalidate the remainder of this Contract, and the parties shall reform or amend this Contract, if necessary, to the extent that such reform or amendment is legally and reasonably possible, in order to carry out the intent of this Contract or the requirements of HIPAA and the Privacy Regulations and Security Regulations.
- K. *Effect on Automatic Aid IGA.* All terms of the underlying Automatic Aid IGA shall remain in force and effect, except as may be specifically required to implement this Contract and except to the extent inconsistent with this Contract.



The Colorado Intergovernmental Agreement for Fire Mutual Aid

April 25, 2015



In 2014, the Colorado State Fire Chief's Association sponsored the "Broken Arrow" exercises. These exercises were designed to improve our ability to respond rapidly to major events across the state. Following those exercises, many of the participating chiefs met along with Department of Fire Prevention and Control, Department of Homeland Security and Emergency Management, Colorado Sheriffs and the Colorado Emergency Manager's Association to work toward improvements identified in those exercises.

There were four points of focus for efforts in 2015 and beyond:

1. Development of a Colorado Fire Resource Mutual Aid Agreement.
2. Increase the number of organized strike teams and task forces to twenty.
3. Develop a training program for all fire personnel about mutual aid and mobilization procedures.
4. Work with appropriate local, state and federal agencies on ways to facilitate the transition from mutual aid to mobilization.

Here is the Colorado State Mutual Aid Agreement, adopted by the Colorado State Fire Chief's Association. It was reviewed by the Association's legal counsel, and has been crafted to help ensure the protection of all parties providing mutual aid. Input from across Colorado went into the agreement.

This agreement does not create any obligations. Under Colorado Revised Statutes Title 29, Article 5, all fire agencies can provide mutual aid to all other agencies. Under state statute and under this agreement, all mutual aid is voluntary. What this agreement does is to try to clarify and standardize the terms. Standardization of mutual aid periods and elimination of assumed liability were the key items we sought to put into the agreement.

Many of us have multiple agreements with differing terms currently. Some agreements conflict over mutual aid periods or assumed liability. It was in seeking to eliminate those types of inconsistencies and conflicts that this agreement was drafted. This agreement does not prevent any agencies from entering into automatic aid agreements, or contracts for service, or agreements to extend mutual aid to 24 hours, or any other agreement that might be necessary between your agency and your neighbors. This agreement represents what you would expect if you choose to go outside of your local area, or if you need the assistance from across the state.

We are recommending all fire agencies in Colorado adopt this agreement, in hopes that response to future fires and emergencies can be handled as smoothly as possible.

COLORADO INTERGOVERNMENTAL AGREEMENT FOR FIRE MUTUAL AID

THIS INTERGOVERNMENTAL AGREEMENT FOR MUTUAL AID ("Agreement") is made by and between the parties who are signatory to this Agreement.

WHEREAS, the Parties are authorized to provide fire protection, and in some instances other emergency services, such as hazardous material, extrication, rescue, ambulance and/or emergency medical services, within their jurisdictional boundaries and under certain circumstances outside their jurisdictional boundaries, including fire protection districts duly organized and operating pursuant to the provisions of Article 1, Title 32, Colorado Revised Statutes ("C.R.S."); municipalities operating fire departments pursuant to Article 15, Title 30, C.R.S.; and other governmental agencies authorized to provide such services; and

WHEREAS, the Parties acknowledge that each Party would benefit from the availability of the other Parties in the event of fires, emergency medical incidents or other incidents; and,

WHEREAS, pursuant to the provisions of the Colorado Constitution, Article XIV, Section 18(2)(a) and (b) and C.R.S. § 29-1-203, the Parties desire to enter into an agreement to provide for mutual aid response of equipment and personnel of each Party to areas within the jurisdiction of another Party; and,

WHEREAS, establishment of a mutual aid agreement will serve a public purpose and will promote the safety, security and general welfare of the public.

NOW THEREFORE, in consideration of the mutual performance of the covenants, agreements and promises set forth herein, the Parties agree as follows:

1. **Colorado Revised Statutes.** Except for the provisions of C.R.S. §29-5-108, the provisions of Article 5, Title 29, the Colorado Revised Statutes, as amended, shall apply to the Parties. The statute shall control in the event of a conflict between the statute and this Agreement. The Assisting Party's equipment and personnel shall at all times remain under the immediate and complete control of the Assisting Party. As such, the provisions of C.R.S. §29-5-108 do not apply to this Agreement.
2. **Definitions.** The following terms used in this Agreement are defined as follows:
 - a. "Assisting Party" means a Party providing or requested to provide Mutual Aid within the jurisdictional boundaries of the Requesting Party.
 - b. "Emergency Incident" means a reported fire, emergency medical, rescue or hazardous material incident requiring an emergency response by a Party.
 - c. "Mutual Aid" means the assistance provided by an Assisting Party to a Requesting Party on direct request of the Requesting Party.

- d. "Party" means a municipal fire department, fire protection district or other governmental agency that has signed this Agreement".
 - e. "Parties" means every Party that has signed this Agreement.
 - f. "Requesting Party" means a Party within whose jurisdiction an emergency incident has been reported and which is assisted by or has requested assistance of an Assisting Party.
3. **Mutual Aid.** Each Party agrees to provide Mutual Aid to another Party or Parties when requested; provided, however, that an Assisting Party shall provide Mutual Aid at its sole discretion and shall be excused from making equipment and personnel available in the event of a pre-existing or contemporaneous need within the Assisting Party's jurisdiction, or when insufficient resources are available to provide Mutual Aid. The decision to provide Mutual Aid shall be made by the Assisting Party at its sole discretion, which decision shall be final and conclusive.
4. **No Liability for Failure to Provide Mutual Aid.** No liability of any kind or nature, whether expressly or implied, shall be attributed to or be assumed by a Party, its duly authorized agents and personnel, for failure or refusal to provide Mutual Aid. Nor shall there be any liability of a Party for withdrawal of Mutual Aid once provided pursuant to the terms of this Agreement.
5. **Pre-Approval.** By signing this Agreement, the governing body of a Party is hereby deemed to have approved the provision of Mutual Aid beyond its political boundaries , and any Mutual Aid provided pursuant to this Agreement shall not require any further approval by the governing body of the Party.
6. **Mutual Aid Period.** The extent of the Mutual Aid period shall be twelve (12) consecutive hours from the time of initial dispatch of the Emergency Incident, unless extended by an additional agreement between the Parties. The initial dispatch shall be the first notification of the Emergency Incident; a Requesting Party may not circumvent the limitation on Mutual Aid by re-toning when Mutual Aid is requested or by using the time of notification of an Assisting Party.
7. **Cost.** Each Party shall be responsible for all costs, including wages, benefits or other compensation of its personnel incurred in the performance of this Agreement through the end of the Mutual Aid period and shall not seek reimbursement from the Requesting Party, except for third party reimbursement as is allowed by law and collected by the Requesting Party. Nothing herein shall operate to bar any recovery of funds from any state or federal agency under any existing statute.

8. **Supplies.** Each Party shall be responsible for providing fuel, potable water, food and other such normal consumable supplies used by its own personnel and equipment. The Requesting Party shall be responsible for providing for or reimbursing the use of firefighting foam, special extinguishing agents, medical equipment and similar consumables when use is requested by the Requesting Party.
9. **Damages.** Each Party hereby assumes all liability and responsibility for damage to its own apparatus and/or equipment, except when such damage is directly caused by another Party to this Agreement. Each Party also assumes all liability and responsibility for any damage caused by its own apparatus while in route to or returning from an Emergency Incident. No Party shall be liable or responsible for the personal property of the Assisting Party's personnel which may be lost, stolen or damaged while performing their duties under this Agreement. A Requesting Party may, in its sole discretion, replace or reimburse the cost of an Assisting Party's equipment damaged or expended in providing Mutual Aid if requested by the Assisting Party.
10. **Not a Replacement for Responsibility.** Each Party shall be expected to maintain its equipment and organize its emergency response method with both personnel and equipment to the degree necessary to handle ordinary and routine Emergency Incidents occurring within its boundaries and for which the Party is organized. A Requesting Party shall not expect any other Party to respond to an Emergency Incident where the request arises due to a failure of the Requesting Party to organize available personnel or maintain equipment in reasonably working order and in sufficient quantity to meet the normal and routine needs of the persons and property within the Requesting Party's jurisdiction. Nothing in this Agreement prevents two or more of the Parties from entering into contracts, automatic aid agreements or other methods to meet their responsibilities as agreed between those Parties.
11. **Joining Parties.** Each Party agrees to allow a municipal fire department, fire protection district or other governmental emergency response agency to join this Agreement after formal approval of the governing body of such municipal fire department, fire protection district or other governmental emergency response agency and notification of such action to each of the other Parties to this Agreement.
12. **Third Party Recovery.** Each Party agrees that, for each Emergency Incident within its jurisdictional boundaries for which it has requested Mutual Aid through this Agreement, it will reasonably pursue any and all legal reimbursement possible, pursuant to state and federal laws, including but not limited to reimbursement for hazardous materials

incidents occurring within its boundaries, on behalf of all Assisting Parties, and upon full or partial payment by the responsible entity, shall distribute the reimbursement in a fair and equitable manner to Assisting Parties based on their relative documented expenses for the Emergency Incident.

13. **Governmental Immunity.** This Agreement is not intended, and shall not be construed, as a waiver of the limitations on damages or any of the privileges, immunities, or defenses provided to, or enjoyed by, the Parties and their councilpersons, directors, officers, employees and volunteers under common law or pursuant to statute, including but not limited to the Colorado Governmental Immunity Act, C.R.S. § 24-10-101, *et seq.*
14. **Liability Insurance.** Each Party is responsible for determining and maintaining adequate levels of its own liability insurance.
15. **Personnel Status.** Nothing contained in this Agreement, and no performance under this Agreement by personnel of the Parties, shall in any respect alter or modify the status of officers, employees, volunteers or agents of the respective Parties for purposes of worker's compensation or their benefits or entitlements, pension, levels or types of training, internal discipline, certification, rank, or for any purposes or conditions of employment or volunteerism. Worker's compensation shall be as structured in C.R.S § 29-5-109. Pension benefits shall be provided as set forth in C.R.S. § 29-5-110.
16. **Equal Value.** Each Party declares that the value of this Agreement is equal to all Parties.
17. **Severability.** In the event that any part, term or provision of this Agreement is found to be in violation or conflict with any federal or state law, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the Parties shall be construed and enforced as if the Agreement did not contain the particular part, term or provision held to be invalid.
18. **Governing Law.** This Agreement shall be governed by and construed in accordance with Colorado law.
19. **Governance.** An Executive Board may be established by signatory parties to consider, adopt and amend rules, procedures, by-laws and other matters deemed necessary by the parties. The Executive Board shall consist of elected members from signatory parties who shall serve as voting representatives of other signatories and be established and structured as the signatory parties deem appropriate.

20. **Binding.** This Agreement shall be binding on the successors and assigns of each Party, except that no Party may assign any of its rights or obligations hereunder without the prior written consent of all other Parties.
21. **No Third Party Benefit.** This Agreement is made for the benefit of the Parties, and is not intended to benefit any third party or be enforceable by any third party. The rights of the Parties under or relating to this Agreement are not subject to the consent of any third party.
22. **Term and Effective Date.** This Agreement shall be in effect upon the date of the first signature; and shall be effective for each Party upon their authorized signatures. Unless terminated by all of the Parties, this Agreement shall remain in effect for so long as there are at least two Parties to this Agreement.
23. **Termination.** All of the Parties may terminate this Agreement at any time by written agreement of all of the Parties. Any Party may terminate its participation in this Agreement at any time upon thirty (30) days written notice to each of the other Parties. Notice may be made through the Colorado State Mutual Aid Board or through direct mailing to each Party.
24. **Execution.** This Agreement may be executed in multiple counterparts or duplicate originals, each of which shall be constitute and be deemed as one and the same document.
25. **Amendments.** This agreement may only be amended by written consent of all the parties hereto. The undersigned unit of local government or public agency hereby has adopted, and subscribes to, and approves this COLORADO INTERGOVERNMENTAL AGREEMENT FOR FIRE MUTUAL AID to which this signature page will be attached, and agrees to be a party thereto and be bound by the terms thereof.

COLORADO INTERGOVERNMENTAL AGREEMENT FOR FIRE MUTUAL AID

SIGNATURE PAGE

This signatory certifies that this COLORADO INTERGOVERNMENTAL AGREEMENT FOR FIRE
MUTUAL AID has been approved by ordinance, resolution, or other manner approved by law, a
copy of which document is attached hereto.

Political Entity

President, Mayor, or Designee

Date



Commissioners' Office
4430 South Adams County Parkway
5th Floor, Suite C5000A
Brighton, CO 80601-8204
PHONE 720.523.6100
FAX 720.523.6045
www.adcogov.org

To our partners in Adams County,

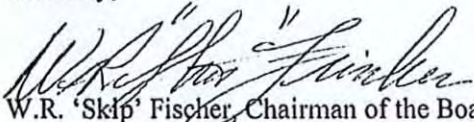
Attached is a proposed Intergovernmental Agreement for Disaster Mutual Aid Assistance. This agreement is meant to address gaps that we have identified within State Legislation and existing mutual aid agreements. It is not meant to replace or supersede existing agreements for mutual aid, but merely to supplement.

As we have seen, pre-disaster agreements are critical not only for mobilizing assistance quickly, but also for determining post-disaster cost sharing. We believe this agreement will be mutually beneficial to our towns and municipalities as it addresses these issues and also provides for better coordination in our disaster planning efforts. Additionally, the agreement also provides for resource mobilization and cost sharing in situations that do not require a disaster declaration, but where emergency assistance is needed nonetheless.

Your local emergency managers participated in the creation of this agreement and it was carefully drafted based on their expertise and input from your policy makers. This has been a collaborative effort.

Our intent is that this agreement becomes effective between parties as of the date of each party's signature. The Board of County Commissioners has adopted the agreement and it has been signed accordingly. We hope you will join us in proactively addressing mutual aid between government entities so that we can better serve our communities during times of disasters and emergencies.

Sincerely,


W.R. 'Skip' Fischer, Chairman of the Board
Adams County Board of County Commissioners

BOARD OF COUNTY COMMISSIONERS

W. R. "Skip" Fischer
DISTRICT 1

Alice J. Nichol
DISTRICT 2

Erik Hansen
DISTRICT 3

STATE OF COLORADO)
COUNTY OF ADAMS)

At a regular meeting of the Board of County Commissioners for Adams County, Colorado, held at the Administration Building in Brighton, Colorado on the 12th day of December 2012, there were present:

W.R. "Skip" Fischer _____ Chairman
Alice J. Nichol _____ Commissioner
Erik Hansen _____ Commissioner
Jen Wascak _____ County Attorney
Keisha Hirsch, Deputy _____ Clerk of the Board

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

RESOLUTION APPROVING AGREEMENT FOR DISASTER-EMERGENCY MUTUAL AID AND DISASTER-EMERGENCY FUNDING ASSISTANCE IN AND BETWEEN LOCAL GOVERNMENTS

WHEREAS, Adams County has the authority to enter into this IGA pursuant to Section 18 of Article XIV of the Colorado Constitution; Section 6 of Article XX of the Colorado Constitution; Section 29-1-203, C.R.S., and provisions of the Colorado Disaster Emergency Act, Section 24-33.5-701, C.R.S., as amended; and,

WHEREAS, the Agreement allows participating parties to provide emergency resources and personnel in the event of a disaster or other incidents not rising to the level of a disaster declaration; and,

WHEREAS, the Agreement provides clear terms regarding cost share and mutual aid periods as required by FEMA; and

WHEREAS, the attached intergovernmental agreement is not meant to supersede or replace other existing mutual aid agreements, such as the North Metro Fire Chief's Mutual Aid Agreement, local law enforcement agreements for long and short term mutual aid, or state statute or mutual aid agreements; and,

WHEREAS, NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the Intergovernmental Agreement with the municipalities within Adams County, regarding emergency management, a copy of which is attached hereto and incorporated herein by this reference, including all terms and conditions contained therein, be approved.

BE IT FURTHER RESOLVED that the Chairman of the Board of County Commissioners be authorized to execute said Intergovernmental Agreement on behalf of the County of Adams, State of Colorado.

Upon motion duly made and seconded the foregoing resolution was adopted by the following vote:

Fischer _____ Aye
Nichol _____ Aye
Hansen _____ Aye
Commissioners

STATE OF COLORADO)
County of Adams)

I, Karen Long, County Clerk and ex-officio Clerk of the Board of County Commissioners in and for the County and State aforesaid do hereby certify that the annexed and foregoing Order is truly copied from the Records of the Proceedings of the Board of County Commissioners for said Adams County, now in my office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County, at Brighton, Colorado this 12th day of December, A.D. 2012.

County Clerk and ex-officio Clerk of the Board of County Commissioners
Karen Long:



By:



Deputy

AGREEMENT
FOR DISASTER-EMERGENCY MUTUAL AID
AND
DISASTER-EMERGENCY FUNDING ASSISTANCE
IN AND BETWEEN
LOCAL GOVERNMENTS

This Agreement, dated this 19th day of December 2012, is made by and between the local government entities who are signatories thereto, all being local governments lying within or servicing the whole of Adams County, Colorado, and each a Party (referred to herein as "the Parties"), agreeing as follows

- I. **Purpose**
The purpose of this Agreement is to set the terms for the provision of Disaster and Emergency Mutual Aid and Assistance, including County Disaster and Emergency Assistance funding during declared emergencies or disasters.
- II. **Authority**
The authority for this IGA is Section 18 of Article XIV of the Colorado Constitution; Section 6 of Article XX of the Colorado Constitution; Section 29-1-203, C.R.S., and provisions of the Colorado Disaster Emergency Act, Section 24-33.5-701, C.R.S., as amended.
- III. **Term**
The term of this IGA shall be for five (5) years from the reference date above, unless sooner terminated under the provisions of this IGA. This agreement shall be automatically renewed in continuing five (5) year increments unless terminated by the Parties pursuant to the provisions of Section VI or XII below.
- IV. **Disaster Assistance and Mutual Aid**
 - a. Assistance and Mutual Aid
 - i. Pursuant to the Colorado Disaster Act, the County agrees to provide the following assets and assistance subject to the provisions of this IGA:
 1. The County Emergency Operation Center (EOC) shall be made operational upon request by any Party(ies) experiencing a disaster or emergency.
 2. At the discretion of the County Administrator or Board of County Commissioners, deployment of County assets upon the request of a Party during a disaster or emergency when the requesting Party has determined that the incident demands exceed the capabilities of the requesting Party.
 3. The County may make available the Adams County Policy Center when requested by two or more Parties in support of the need for a Unified Coordination System.
 - ii. Signing Parties may also agree to provide assets and assistance to one another and the County, subject to the provisions of this IGA.
 - iii. Parties agree to provide reasonable participation and assistance in training and exercise development that support the purpose of this IGA.

- b. Declared Emergencies or Disasters. In the event of a local or state Declared Emergency or Disaster, as pursuant to and as provided by any municipalities charter, ordinances or resolutions, County resolution, the Colorado Disaster Act of 1992, as amended, or a federal disaster declaration, any Party to this Agreement may request from the other Parties that assistance be provided anywhere within the requesting Party's jurisdiction.
- i. A request for assistance may be for any type of assistance or aid that the requesting Party may deem necessary to respond to the emergency or disaster situation within their jurisdiction and which is not otherwise covered by other existing mutual aid agreements, such as the North Metro Fire Chief's Mutual Aid Agreement, local law enforcement agreements for long and short term mutual aid, or state statute or mutual aid agreements.
 - ii. Any request for mutual aid or assistance shall include a statement of the amount and type of equipment and/or personnel requested, contact information, duration needed, and the location to which the equipment and/or personnel are to be dispatched.
 - iii. Upon receipt of a request for assistance, the other Party(ies) may voluntarily agree to provide any personnel, equipment, or other assistance which the requesting Party deems suitable for mutual aid assistance.
 - iv. **The mutual aid period shall begin and continue for twelve (12) hours from the time of dispatch.**
 1. During the first twelve (12) hours, the requesting party will not incur any personnel or equipment charges from any responding Party.
 2. After twelve (12) hours, the responding Party may continue to provide such assistance at no charge to the requesting Party, or may charge the requesting Party at the rate provided when agreeing to respond.
 - v. In requesting and providing such assistance, the Parties agree to conform to the current standards of practice of the National Incident Management System (NIMS) and the Incident Command System (ICS).
- c. Emergencies or Disasters not rising to the level of Declaration. In the event that the incident does not rise to the level of necessitating a disaster declaration, the provisions of this IGA will also be utilized in the providing of assistance and aid.
- d. Command & Control.
- i. Requests for mutual aid and assistance under this Agreement will be processed through the requesting Party's Emergency Operations Center (EOC) to the County EOC. The County EOC will relay the request to the other Parties and the State EOC.
 - ii. Parties responding with available resources and personnel will confer with the requesting Party's EOC and report to the staging area designated by the requesting Party. The responding Party's EOC will status the appropriate resources accordingly in WebEOC.
 - iii. Personnel and equipment shall be released by the requesting Party's Incident Commander when the assistance is no longer required or when the responding Party's equipment or personnel are requested by the responding Party. Such

release of equipment shall be communicated and documented through the County EOC and resource management system.

- iv. Personnel and equipment under this Agreement shall follow the incident command system and NIMS principles.
- v. Personnel are responsible for following their agency's policies and procedures.
- vi. Tracking of costs, personnel and equipment shall be the responsibility of the requesting Party.

V. **Reimbursement and Compensation**

- a. **Reimbursement.** Any Party may seek reimbursement or other recovery from state or federal sources as provided under the Colorado Disaster Emergency Act, as amended, the federal Stafford Act, as amended, and other applicable state or federal laws, regulations, or policies.
- b. **Compensation.** Except as otherwise stated in this IGA, no Party shall be required to pay any additional compensation other than the rate provided when agreeing to respond.
- c. **Agency Policy and Procedures.** Personnel are responsible for following their agency's administrative policies and procedures. Each Party remains responsible for all pay, entitlement, benefits, employment decisions, and worker's compensation for its own personnel.
- d. **Reimbursement Distribution.** In the event of any reimbursement pursuant to cost recovery from state or federal sources as provided under the Colorado Disaster Emergency Act, as amended, the federal Stafford Act, as amended, and other applicable state or federal laws, regulations, or policies, the receiving Party will distribute the received funds in a fair and equitable manner to assisting jurisdictions, based upon a pro rata share of their documented expenses for the involved incident.

VI. **Disaster Planning and Interagency Cooperation**

In order to enhance public safety, the protection of life, property and the environment, and in order to enhance the mutual aid capabilities contemplated in this IGA, the Parties agree to the following provisions:

- a. Prepare and keep current emergency planning documents, including jurisdictional disaster response plans and recovery plans. Parties agree to cooperate in the development of each Party's Emergency Operations Plans.
- b. Participate in the Adams County emergency management activities which are designed to ensure coordinated disaster planning, response, and recovery. These activities may include the Local Emergency Planning Committee, multi-agency coordination systems, disaster risk and hazard assessment, training and education, and Incident Management Team support.
- c. Provide a liaison to the County EOC during incidents that affect two or more municipalities within the County to the extent allowed by the local emergency plans, staffing, and other budgetary considerations of the parties. Liaisons may be provided virtually through EOC software management tools, telephone or email.

VII. Termination

- a. A Party to this Agreement may terminate its participation in this IGA upon ninety (90) days prior written notice and without compensation to the other Parties. Termination will not negate any pending claims for reimbursement provided under this Agreement.
- b. Any Notice of Termination shall be addressed to the governing board of each Party.

VIII. Non-Liability

- a. This IGA shall not be construed to create a duty as a matter of law, contract, or otherwise for any Party to assume any liability for injury, property damage, or any other loss or damage that may occur by any action, or non-action taken, or service provided, to the public or any person, as a result of this Agreement.
- b. This IGA shall not be construed to create a duty as a matter of law, contract, or otherwise for the provision of any service or assistance, the Parties recognizing and intending to exercise rights for mutual convenience which they may exercise independently.
- c. This IGA shall not be construed as creating any benefit or enforceable right for any person or entity not a signatory to this agreement.

IX. Integration and Amendments

This Agreement contains the entire understanding of the Parties and the Parties agree that this IGA may only be amended or altered by written Agreement signed by the Parties' governing bodies.

X. Assignment /Transfer

No Party shall assign or otherwise transfer this Agreement or any right or obligation herein without prior consent of the other Parties.

XI. No Third Party Beneficiary

- a. It is expressly understood and agreed that enforcement of the terms and conditions of this IGA shall be strictly reserved to the Parties, and nothing contained this IGA shall give or allow any claim or right of action by any other person or entity regarding this Agreement.
- b. Nothing in this IGA is intended to create or grant to any third party or person any right or claim for damage, or the right to bring or maintain any action at law, nor does any Party waive its immunities at law, including the rights, protections, limitations and immunities granted the Parties under the Colorado Governmental Immunity Act, C.R.S. 24-10-101 *et. seq.*, as same may be amended from time to time.

XII. Waiver

The provision of services under this IGA is for the benefit of the Parties in times of emergency or disaster. Accordingly, the Parties do hereby waive, remise, and release any claim, right, or cause of action which either may have, or which may accrue in the future, against the another arising in whole or in part from this Agreement.

XIII. Severability


If any term, covenant, or condition of this Agreement is deemed by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall be binding upon the Parties.

XIV. Headings

The section headings of this Agreement are inserted only as a matter of convenience and for reference. They do not define or limit the scope or intent of any provisions in this IGA and shall not be construed to affect in any manner the terms and provisions herein.

XV. Execution

This Agreement shall be executed by each Party on a separate signature page. Original pages shall be recorded and held by the Adams County Office of Emergency Management.

 12-12-12
Board of County Commissioners Date

City of Arvada Date

City of Aurora Date

City of Brighton Date

City of Commerce City Date

City of Federal Heights Date

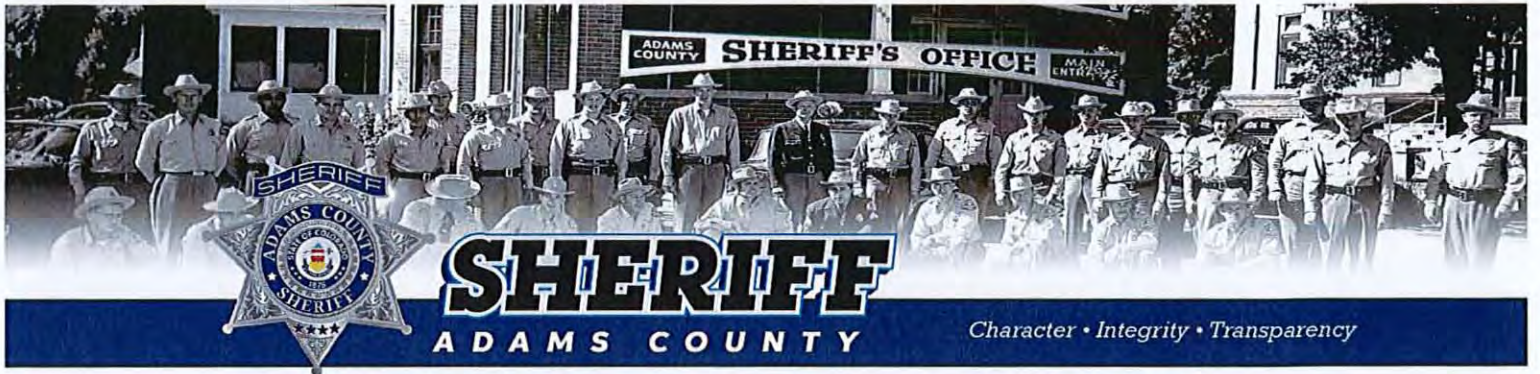
City of Northglenn Date

City of Thornton Date

City of Westminster Date

ATTACHMENT #3

Adams County Burn Restriction Levels



Sheriff Richard A. Reigenborn

sheriffreigenborn@adco.gov

LEVELS OF BURNING RESTRICTIONS

Controlled Burns have to be called in to the Adams County Communications Center (303)288-1535. Check with your Fire District regarding any Burn Permit requirements as not all Districts require permits.

NWS Fire zone CZ0240 – West of N. Schumaker Rd. NWS Fire zone CZ0245 – East of N. Schumaker Rd.

LEVEL 1 – RESTRICTIONS REQUIRED DUE TO SEVERE DRY CONDITIONS/

The following acts are prohibited in unincorporated Adams County until further notice:

1. Building, maintaining, attending, or using any fire or campfire.

EXEMPTIONS:

- A. Persons with a **VALID WRITTEN PERMIT** from the Fire Chief that specifically authorizes the otherwise prohibited act. Check with appropriate Fire District for permit requirements, if any.
- B. Any federal, state, or local officer or member of an organized rescue or firefighting force in the performance of an official duty.
- C. Any fires contained within a liquid fuel or gas stove, fireplaces within buildings, and charcoal or propane grill fires at private residences.
- D. A fire within a permanent constructed fire grate in a developed campground.
- E. The burning of household trash when contained within a fireproof container sufficiently maintained to prevent escaping flame or burning material from the bottom or sides and screened sufficiently on top to prevent the release of burning material and located in the center of an area at least ten feet (10') in diameter from which all flammable material has been removed.

NOTE: Declarations of "**FIRE WEATHER WATCH**" by the National Weather Service for Adams County will automatically place fire restrictions to **LEVEL 1.**

LEVEL 2 – EXTREME CONDITIONS. NO OPEN BURNING ALLOWED

No open burning is allowed until further notice. Those having burn permits issued by the Fire Chief **CANNOT** burn during Level 2.

NOTE: Declarations of "**RED FLAG WARNING**" by the National Weather Service for Adams County will automatically place fire restrictions to **LEVEL 2.**

HEADQUARTERS
332 North 19th Ave.
Brighton, CO 80601
303.654.1850

**DETECTIVE AND
PATROL DIVISION**
4201 East 72nd Ave. Suite C
Commerce City, CO 80022
720.322.1313

JAIL DIVISION
150 North 19th Ave.
Brighton, CO 80601
303.654.1850

FLATROCK TRAINING
23600 East 128th Ave.
Commerce City, CO 80022
720.523.7500

ATTACHMENT #4

Complexity Analysis Guidelines

DFPC ANALYSIS FORM

(Complete this form daily, as appropriate, based on the fire situation)

Date: _____ Time: _____ County: _____ Fire Name: _____

Location: Lat/Long _____ Legal T ___ R ___ Section(s) _____

	Current		Predicted	
	Yes	No	Yes	No
I. Resources				
a. Has the normal mutual aid network been fully implemented?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Has the County committed all of its wildland resources defined in the County operating plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Have aviation resources been ordered?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Is the fire beyond the capability of local management team?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Is water supply limiting suppression efforts?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. Is there a need for Interagency Regional or National resources?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
g. Is the availability of additional resources hampering suppression efforts?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
II. Values at Risk				
a. Is the general public threatened?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Are structures threatened?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Are there unusually hazardous firefighting conditions?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Are historical values at risk?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Does the fire involve mixed land ownership?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. Is critical infrastructure threatened?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
III. Fire Behavior				
a. Is fire behavior dictating an indirect control strategy?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Is extreme fire behavior present?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Is the 1000 hour fuel moisture below 12%?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Is the fuel type and condition conducive to rapid				

	Current		Predicted	
	Yes	No	Yes	No
spread?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Is accessibility limiting suppression efforts?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. Is the rate of spread beyond the suppression capability of local resources?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
g. Is fire burning on slope greater than 30%?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IV. Fire Weather				
a. Are wind speeds greater than 20 mph?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Is the temperature above seasonal average for fire location?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Is the RH below 15%?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Are there any critical fire weather events?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
V. Other Considerations				
a. Are there political or economic concerns?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Are non-fire incidents occurring which have an impact on fire operations?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Is additional aviation management or oversight needed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
VI. Totals	A	B	C	D
	0	0	0	0

$$\text{Current (A) } 0 + \text{Predicted (C) } 0 = 0$$

$$\text{Current (B) } 0 + \text{Predicted (D) } 0 = 0$$

To qualify for EFF or State financial assistance, answers must reflect a total local level commitment to the fire.

To qualify for EFF, total of Columns A + C must be equal to or greater than 35. If the incident does not qualify for EFF, DFPC may assist the County in seeking State financial assistance if available.

Sheriff or Designee's Signature

DFPC Director or Designee's Signature

DFPC DIRECTOR RESPONSE:

COMPLEXITY ANALYSIS GUIDELINE

How complex must a situation be in order to qualify for an Incident Management Team?

The following chart should be used as a guideline for deciding the level of incident management team needed for an incident.

It is designed to help analyze the complexity or predicted complexity of a given fire situation.

Assumptions are:

1. When a fire escapes initial attack, it is automatically considered for an incident management team. A Type 4, Type 3, Type 2, or a Type 1 team should manage it, depending on complexity level.
2. As a fire situation becomes more complex, so does the need for a Type 1 team to handle a predicted Type 1 situation.

Instructions for using this guideline:

1. Carefully analyze each secondary element under the listed primary factors, and check response column either yes or no.
2. Decisions should be based on the number of yes answers under the primary factors. As a rule of thumb, if the majority of the seven primary factors have secondary elements answered with a "yes," the complexity is great enough to warrant a Type I effort. If the majority of the seven primary factors do not have two or more secondary elements answered with a "yes," the complexity should remain at the IMG or Type II level.

It should be emphasized that this analysis is based on predictions for the next burning period. Obviously, if the analysis is on the present situations and one of the primary factors is checked, a Type 1 situation already exists.

A. SAFETY	Yes	No
1. Fixed wing and helicopters both involved.	<input type="checkbox"/>	<input type="checkbox"/>
2. More than one fuel type involved.	<input type="checkbox"/>	<input type="checkbox"/>
3. Extended exposure to risk or unusually hazardous line conditions.	<input type="checkbox"/>	<input type="checkbox"/>
4. Serious accident or fatality.	<input type="checkbox"/>	<input type="checkbox"/>
Subtotal:		0

- B. MULTIPLE OWNERSHIPS** **Yes No**
1. Fire burning on more than one land ownership.
2. Disputed fire responsibility/authority.
3. Potential for claims.

Subtotal: 0

- C. PERSONNEL AND OTHER RESOURCES COMMITTED** **Yes No**
1. 200 or more people per shift.
2. Two or more divisions.
3. Multi-support agencies involved.
4. Local resources (personnel and equipment) not available or in condition suitable for initial attack.

Subtotal:

- D. CONTAINMENT COST** **Yes No**
1. \$50,000 or more per day.

Subtotal:

- E. FIRE BEHAVIOR**
1. Flame length of 6 feet or greater.
2. Duration uncontrolled - 2 or more burning periods.
3. Severe or extremely variable topography.
4. 1 Hr. fuel moisture 5% or less.

- F. Eye-level wind forecast greater than 20 mph.**

- G. Active crowning/spotting expected.**

Subtotal: 0 0

H. CULTURAL RESOURCES		Yes	No
1.	Urban interface.	<input type="checkbox"/>	<input type="checkbox"/>
2.	Summer homes.	<input type="checkbox"/>	<input type="checkbox"/>
3.	Other developments.	<input type="checkbox"/>	<input type="checkbox"/>
Subtotal:		0	
I. POLITICAL PROBLEMS		Yes	No
1.	Controversial fire policy.	<input type="checkbox"/>	<input type="checkbox"/>
2.	Poor relationship between ownerships.	<input type="checkbox"/>	<input type="checkbox"/>
3.	Pre-existing controversies.	<input type="checkbox"/>	<input type="checkbox"/>
4.	Local organization unable to establish positive media relationships.	<input type="checkbox"/>	<input type="checkbox"/>
Subtotal:		0	
GRAND TOTAL:		0	0

Recommended Management Level:

Total # of "Yes" answers: 0 - 2 Reinforced Attack
 3 - 7 Type 3 Incident Management Team or Type 4
 8 - 13 Type 2 Incident Management Team
 14+ Type 1 Incident Management Team

Note: Other considerations may influence decision on which Management Level team to request. If Management Level used is different than above indicates, use space below or back of this sheet for documentation.

(Continue on back as needed)

ATTACHMENT #5

Adams County Communications Plan

FIRE 700/800 MHZ TALKGROUPS

Fire Talkgroups

1	MAYDAY	Emerg. Comm.	ISSI
2	ACF PRI	Adams County Fire Primary	FRCC
3	ACF GND A	Adams County Fire TAC	FRCC
4	ACF GND B	Adams County Fire TAC	FRCC
5	ACF GND C	Adams County Fire TAC	FRCC
6	BFRD PRI	Brighton Fire Primary	FRCC
7	BFRD GND A	Brighton Fire Ground	FRCC
8	BFRD GND B	Brighton Fire Ground	FRCC
9	BFRD ADMIN	Brighton Fire Admin	FRCC
10	FHFD PRI	Federal Heights Fire Primary	FRCC
11	FHFD GND A	Federal Heights Fire Ground	FRCC
12	JEF AIR EMER	Jeffco Air Emergency	DTRS
13	NMFR PRI	NORTH METRO FIRE DISPATCH	FRCC
14	NMFR GND A	NORTH METRO FIRE OPS A - ADCOM	FRCC
15	NMFR GND B	NORTH METRO FIRE OPS B - Broomfield	FRCC
16	NMFR GND C	NORTH METRO FIRE ADMIN TALKGROUP	FRCC
17	SACFD PRI	South Adams Fire Primary	FRCC
18	SACFD GND A	South Adams Fire Ground	FRCC
19	TFD PRI	Thornton Fire Primary	FRCC
20	TFD GND A	Thornton Fire Ground	FRCC
21	TFD GND B	Thornton Fire Department Fire Ground 2	FRCC
22	WFD PRI	Westminster FD Primary	WESTY
23	WFD GND A	Westminster FD ground	WESTY
24	WFD GND B	Westminster FD ground	WESTY
25	WFD GND C	Westminster FD ground	WESTY
26	BEN FD PRI	Bennet Fire Primary	DTRS
27	BEN FD GNDA	Bennet Fire Ground	DTRS
28	STRAS PRI	Strasburg Fire Primary	DTRS
29	STRAS GND A	Strasburg Fire Ground	DTRS
30	SABLE-ALTURA	Sable Altura Fire	DTRS
31	BYERS FD PRI	Byers Fire Primary	DTRS
32	DEERTRAIL FD	Deertrail Fire Primary	DTRS
33	ARAP E. GND	Arapahoe County East Fire Ground	DTRS
34	WLD FD DISP	fire dispatch	FRCC
35	WLD FG 2	fire ground	FRCC
36	WLD FG 3	hospital	FRCC
37	WLD FG 4	fire ground	FRCC
38	WLD FG 5	fire ground	FRCC
39	WLD FG 6	volunteer fd dispatch	FRCC
40	WLD FG 7	volunteer fd ground	FRCC
41	WLD FG 8	volunteer fd ground	FRCC
42	WLD FG 9	volunteer fd ground	FRCC
43	WLD FG 10	volunteer fd ground	FRCC
44	WLD FG 11	Weld County Fire Ground	FRCC
45	WLD FG 12	Weld County Fire Ground	FRCC
46	WLD FG 13	Weld County Fire Ground	FRCC
47	WLD FG 14	Weld County Fire Ground	FRCC
48	WLD FG 15	Weld County Fire Ground	FRCC
49	BARR OPS	BARR LAKE PARKS OPS	DTRS
50	BARR TAC	BARR LAKE PARKS TAC	DTRS

51	BRMF LAF FD 1	North Metro Fire/Lafayette Fire Ground 1	DTRS
52	BRMF LAF FD 2	North Metro Fire/Lafayette Fire Ground 2	DTRS

Law Enforcement Talkgroups

1	ADCO SO	Adams County Sheriff Primary	FRCC
2	ADCO C-C	Adams County Sheriff Car to Car	FRCC
3	ADCO TAC	Adams County Sheriff Swat/TAC	FRCC
4	BRGHT PD	Brighton PD Primary	FRCC
5	BRGHT C-C	Brighton PD Car to Car	FRCC
6	BRGHT TAC	Brighton PD Swat/TAC	FRCC
7	COMCTY PD	Commerce City PD Primary	FRCC
8	COMCTY CC	Commerce City PD Car to Car	FRCC
9	COMCTY TC	Commerce City PD Swat/TAC	FRCC
10	NTHGLN PD	Northglen PD Primary	FRCC
11	NTHGLN CC	Northglen PD Car to Car	FRCC
12	NTHGLN TC	Northglen PD Swat/TAC	FRCC
13	TH PD 1	Thornton PD Primary	FRCC
14	TH PD 2	Thornton Police Dispatch 2	FRCC
15	TH PD C-C	Thornton PD Car to Car	FRCC
16	TH PD TAC	Thornton PD Swat/TAC	FRCC
17	FDHTS PD	Federal Heights PD Primary	FRCC
18	FDHTS CC	Federal Heights PD Car to Car	FRCC
19	BRMF PD 1	BROOMFIELD PD MAIN	DTRS
20	BRMF PD 2	BROOMFIELD PD 2	DTRS
21	CSP ADAMS	CSP TROOP 1D Adams	DTRS
22	CSP WELD	CSP TROOP 3A GREELEY	DTRS
23	CSP Arapahoe	CSP LIMON TROOP 3D	DTRS

School Talkgroups

1	D12 COMCTR	Adams Statewide Com w/all D12	FRCC
2	D12 FLT	Adams Com w/busses & Flt. Maint.	FRCC
3	D12 MNT	Adams Dist. Wide Flt. Maint Comm w/ Busses	FRCC
4	D12 SCH	Adams Dist. Wide Com. w/Schools, ComCntr	FRCC
5	D12 BUS	Adams Statewide Com w/Busses, Schools, ComCntr	FRCC
6	SECURITY	Adams Emergency & Security D12 & Mapleton	FRCC
7	MAPL FLT	Adams Com w/busses & Flt. Maint.	FRCC
8	MAPL SCH	Adams Statewide Com w/Busses, & Mapleton	FRCC
9	D14Admin	Adams County School District 14	FRCC
10	A14 TRANS	Adams County School District 14 BUS Comm.	FRCC
11	A14 SAFETY	Adams County School District 14 Incident Command	FRCC

FRCC Mutual Aid

1	Fire OPS 1	North Metro Fire Chiefs Mutual Aid	FRCC
2	Fire OPS 2	North Metro Fire Chiefs Mutual Aid	FRCC
3	Fire OPS 3	North Metro Fire Chiefs Mutual Aid	FRCC
4	Fire OPS 4	North Metro Fire Chiefs Mutual Aid	FRCC
5	Fire OPS 5	North Metro Fire Chiefs Mutual Aid	FRCC
6	Fire OPS 6	North Metro Fire Chiefs Mutual Aid	FRCC
7	Fire OPS 7	North Metro Fire Chiefs Mutual Aid	FRCC
8	Fire OPS 8	North Metro Fire Chiefs Mutual Aid	FRCC
9	EMS OPS 1	North Metro Fire Chiefs Mutual Aid	FRCC
10	EMS OPS 2	North Metro Fire Chiefs Mutual Aid	FRCC

11	EMS OPS 3	North Metro Fire Chiefs Mutual Aid	FRCC
12	EMS OPS 4	North Metro Fire Chiefs Mutual Aid	FRCC
13	ADMAC 1	ADAMS COUNTY MUTUAL AID	FRCC
14	ADMAC 2	ADAMS COUNTY MUTUAL AID	FRCC
15	ADMAC 3	ADAMS COUNTY MUTUAL AID	FRCC
16	ADMAC 4	ADAMS COUNTY MUTUAL AID	FRCC
17	NMAT 1	Mutual Aid talkgroup for FRCC North of IH70	FRCC
18	NMAT 2	Mutual Aid talkgroup for FRCC North of IH70	FRCC
19	NMAT 3	Mutual Aid talkgroup for FRCC North of IH70	FRCC
20	NMAT 4	Mutual Aid talkgroup for FRCC North of IH70	FRCC
21	SMAT 5	Mutual Aid talkgroup for FRCC South of IH70	FRCC
22	SMAT 6	Mutual Aid talkgroup for FRCC South of IH71	FRCC
23	SMAT 7	Mutual Aid talkgroup for FRCC South of IH72	FRCC
24	SMAT 8	Mutual Aid talkgroup for FRCC South of IH73	FRCC

Network First

1	GOLD 1	Denver area Interop Primary Command and Control	DTRS/HARRIS
2	GOLD 2	Denver area Interop Secondary Command and Control	DTRS/HARRIS
3	RED NE	Denver Area NE quadrant Fire/EMS	DTRS/HARRIS
4	BLUE NE	Denver Area NE quadrant Law Enforcement	DTRS/HARRIS
5	RED SW	Denver Area SW quadrant Fire/EMS	DTRS/HARRIS
6	BLUE SW	Denver Area SW quadrant Law Enforcement	DTRS/HARRIS
7	RED NW	Denver Area NW quadrant Fire/EMS	DTRS/HARRIS
8	BLUE NW	Denver Area NW quadrant Law Enforcement	DTRS/HARRIS
9	RED SE	Denver Area SE quadrant Fire/EMS	DTRS/HARRIS
10	BLUE SE	Denver Area SE quadrant Law Enforcement	DTRS/HARRIS
11	GREY	Denver Area Federal Agencies	DTRS/HARRIS
12	GREEN 1	Denver Area EMS not fire	DTRS/HARRIS
13	GREEN 2	Denver Area EMS not fire	DTRS/HARRIS
14	SILVER	Glendale PD, Auraria PD, ESU MAC	DTRS/HARRIS

MAC Channels

1	MAC 1 MET	METRO MUTUAL AID STATEWIDE	DTRS
2	MAC 2 MET	METRO MUTUAL AID CH 2	DTRS
3	MAC 3 MET	METRO MUTUAL AID CH 3	DTRS
4	MAC 4 MET	METRO MUTUAL AID CH4	DTRS
5	MAC 5 NE	NORTHEAST MUTUAL AID STATEWIDE	DTRS
6	MAC 6 NE	NE MUTUAL AID CH 2	DTRS
7	MAC 7 NE	NE MUTUAL AID CH3	DTRS
8	MAC 8 NE	NE MUTUAL AID CH4	DTRS
9	MAC 9 SE	SOUTHEAST MUT AID STATEWIDE	DTRS
10	MAC 10 SE	SE MUTUAL AID CH2	DTRS
11	MAC 11 SE	SE MUTUAL AID CH3	DTRS
12	MAC 12 SE	SE MUTUAL AID CH4	DTRS
13	MAC 13 SW	SOUTHWEST MUT AID STATEWIDE	DTRS
14	MAC 14 SW	SW MUTUAL AID CH 2	DTRS
15	MAC 15 SW	SW MUTUAL AID CH 3	DTRS
16	MAC 16 SW	SW MUTUAL AID CH 4	DTRS
17	MAC 17 NW	NORTHWEST MUT AID STATEWIDE	DTRS
18	MAC 18 NW	NW MUT AID CH 2	DTRS
19	MAC 19 NW	NW MUT AID CH 3	DTRS
20	MAC 20 NW	NW MUT AID CH4	DTRS
21	MAC 21 ST W	STATEWIDE MAC CHANNEL	DTRS

RSAR	Rampart Search and Rescue	DTRS
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Hospital Talkgroups

1	AVISTA	CENTURA HEALTH-AVISTA ADVENTIST HOSPITAL	DTRS
2	BLDRCOMMSP	BOULDER COMMUNITY HOSPITAL	DTRS
3	CENTHEALTH	CENTENNIAL HEALTHCARE	DTRS
4	CHILDRENS	CHILDREN'S HOSPITAL ASSOCIATION, THE	DTRS
5	DEN HEALTH	DENVER HEALTH MEDICAL CENTER	DTRS
6	LITTLETNHSP	LITTLETON HOSPITAL	DTRS
7	LONGMNT HSP	LONGMONT UNITED HOSPITAL	DTRS
8	LUTH HOSP	LUTHERAN MED CTR	DTRS
9	AUR MED CTR	AURORA MED CTR	DTRS
10	NRTHSUB MED	NORTH SUBURBAN MEDICAL CENTER	DTRS
11	PLT VAL MED	PLATTE VALLEY MEDICAL CENTER	DTRS
12	PORTER HSP	PORTER HOSPITAL	DTRS
13	PSL HOSP	PRESBYTERIAN/ST LUKE'S MEDICAL CENTER	DTRS
14	ROSE MED CR	ROSE MEDICAL CENTER	DTRS
15	ST ANTH CEN	ST ANTHONY CENTRAL HOSPITAL-CENTURA HEALTH	DTRS
16	STANTH NRTH	ST ANTHONY NORTH HOSPITAL-CENTURA HEALTH	DTRS
17	ST JOE HOSP	ST JOSEPH HOSP	DTRS
18	SWEDISH MED	SWEDISH MEDICAL CENTER	DTRS
19	UNIV MED CT	UNIVERSITY OF COLORADO HOSPITAL AUTHORITY	DTRS
20	SKYRIDGE	SKY RIDGE MEDICAL CENTER	DTRS
21	CENT PRKR H	CENTURA PARKER	DTRS
22	SWEDISH SW	SWEDISH HOSPITAL SOUTHWEST	DTRS
23	BLDR FT HSP	BOULDER COMMUNITY/ FOOTHILLS HOSPITAL	DTRS
24	KINDRED HSP	KINDRED HOSPITAL-DENVER	DTRS
25	LFCARE DEN	LIFECARE HOSPITALS OF DENVER	DTRS
26	SLCT HSP DN	SELECT SPECIALTY HOSPITAL-DENVER	DTRS
27	SLCT HSP DS	SELECT SPECIALTY HOSPITAL-DENVER-SOUTH CAMPUS	DTRS
28	PRES REHAB	SPALDING REHAB HOSPITAL AT PRES/ST LUKES MEDICAL CENTER	DTRS
29	ROSE REHAB	SPALDING REHABILITATION AT ROSE MEDICAL CENTER	DTRS
30	SPALD REHAB	SPALDING REHABILITATION HOSPITAL	DTRS
31	VA HOSP DEN	VA - Denver	DTRS
32	ANSHUTZ HSP	Anshutz Inpatient Pavilion (UCHSC), Aurora	DTRS
33	KAISER HSP	Kaiser Permanente Colorado Region (Aurora)	DTRS
34	CCHN	Colorado Community Health Network (Denver)	DTRS
35	TIERONE CMD	Tier One-Emergency Preparednes & Response	DTRS
36	ORTHO CO	Ortho-Colorado Hospital (at St. Anthony Central)	DTRS
37	NSUB MED NE	North Suburban Medical Center Northeast ER	DTRS
38	EXEMPLA	EXEMPLA GOOD SAMARITAN	DTRS
39	MED CNT RKY	MEDICAL CENTER OF THE ROCKIES	DTRS
40	PVH ER	Poudre Valley Hospital Emergency Channel	DTRS
41	PVH MED	Poudre Valley Hospital EMS Medical Channel (PFA/PVH Medical Calls)	DTRS
42	PVH TAC1	POUDRE VALLEY HOSPITAL TRAUMA	DTRS
43	PVH TAC2	POUDRE VALLEY HOSPITAL SECURITY	DTRS
44	MCKEY LVL HOSP	MCKEY MEDICAL CENTER LOVELAND	DTRS
45	NOCO MEDCTR	NORTHERN COLO MED CENTER GREELEY	DTRS
46	UCH ECC	UCH Emergency Care Center (Greeley)	DTRS



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: April 23, 2019
SUBJECT: Authorizing Assignment of the Adams County Private Activity Bond Allocation to the Colorado Housing and Finance Authority
FROM: Ben Dahlman, Finance Director
AGENCY/DEPARTMENT: Finance Department
HEARD AT STUDY SESSION ON: AIR 4/2/2019
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves a resolution authorizing assignment to the Colorado Housing and Finance Authority of a Private Activity Bond allocation of Adams County pursuant to the Colorado Private Activity Bond Ceiling Allocation Act.

BACKGROUND:

Adams County receives a Private Activity Bond allocation from the State every year based on population. For 2019, the allocation for Adams County is \$6,068,895. The County has used this allocation in the past to do various manufacturing, housing and community services projects. The allocation can be used for various eligible projects in Adams County including our municipalities. We can assign our allocation to other eligible entities. If the allocation is not used by September 15th of each year and if there is no inducement resolution made to use it in the calendar year or create a carryover to be used in a future year, the State takes back the allocation.

Adams County received a request from the Colorado Housing and Finance Authority to use our 2019 allocation to increase the availability of adequate affordable rental housing for low and moderate-income persons and families within Adams County, Colorado.

The County has shown support for the proposed project. Colorado Housing and Finance Authority is intending to be the issuer on the transaction. The attached resolution assigns Adams County's 2019 allocation to Colorado Housing and Finance Authority.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Finance Department
County Manager's Office

ATTACHED DOCUMENTS:

Resolution
Assignment of Allocation
Colorado Private Activity Bond Direct Allocation

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 COMMISSIONER FOR ADAMS COUNTY
STATE OF COLORADO

RESOLUTION AUTHORIZING ASSIGNMENT TO THE COLORADO HOUSING
AND FINANCE AUTHORITY OF A PRIVATE ACTIVITY BOND ALLOCATION OF
ADAMS COUNTY PURSUANT TO THE COLORADO PRIVATE ACTIVITY BOND
CEILING ALLOCATION ACT

WHEREAS, the County of Adams is authorized and empowered under the laws of the State of Colorado (the "State") to issue revenue bonds for the purpose of financing qualified residential rental projects for low- and moderate-income persons and families; and,

WHEREAS, the County of Adams is authorized and empowered under the laws of the State of Colorado (the "State") to issue revenue bonds for the purpose of providing single-family mortgage loans to low- and moderate-income persons and families; and,

WHEREAS, the Internal Revenue Code of 1986, as amended (the "Code"), restricts the amount of tax-exempt bonds ("Private Activity Bonds") which may be issued in the State to provide such mortgage loans and for certain other purposes; and,

WHEREAS, pursuant to the Code, the Colorado legislature adopted the Colorado Private Activity Bond Ceiling Allocation Act, Part 17 of Article 32 of Title 24, Colorado Revised Statutes (the "Allocation Act"), providing for the allocation of the State Ceiling among the Colorado Housing and Finance Authority (the "Authority") and other governmental units in the State, and further providing for the assignment of such allocations from such other governmental units to the Authority; and,

WHEREAS, pursuant to an allocation under Section 24-32-1706 of the Allocation Act, Adams County has an allocation of the 2019 State Ceiling for the issuance of a specified principal amount of Private Activity Bonds prior to **September 15, 2019** (the "2019 Allocation"); and,

WHEREAS, Adams County has determined that, in order to increase the availability of adequate affordable housing for low- and moderate-income persons and families within the County and elsewhere in the State, it is necessary or desirable to provide for the utilization of all or a portion of the 2019 Allocation; and,

WHEREAS, Adams County has determined that the 2019 Allocation, or a portion thereof, can be utilized most efficiently by assigning it to the Authority to issue Private Activity Bonds for the purpose of financing one or more multi-family rental housing projects for low- and moderate-income persons and families or to issue Private Activity Bonds for the purpose of providing single-family mortgage loans to low- and moderate-income persons and families ("Revenue Bonds") or for the issuance of mortgage credit certificates; and,

WHEREAS, the County Commissioners of Adams County has determined to assign \$6,068,895 of its 2019 Allocation to the Authority, which assignment is to be evidenced by an Assignment of Allocation between the County of Adams and the Authority (the "Assignment of Allocation").

NOW, THEREFORE, BE IT RESOLVED by the County Commissioners of Adams County as follows:

1. The assignment to the Authority of \$6,068,895 of Adams County's 2019 Allocation be and hereby is approved.

2. The form and substance of the Assignment of Allocation be and hereby are approved; provided, however, that the County Commissioners be and hereby are authorized to make such technical variations, additions or deletions in or to such Assignment of Allocation as they shall deem necessary or appropriate and not inconsistent with the approval thereof by this resolution.

3. The County Commissioners of Adams County be and hereby are authorized to execute and deliver the Assignment of Allocation on behalf of Adams County and to take such other steps or actions as may be necessary, useful or convenient to effect the aforesaid assignment in accordance with the intent of this resolution.

4. If any section, paragraph, clause, or provision of this resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause, or provision shall not affect any of the remaining provisions of this resolution.

5. This resolution shall be in full force and effect upon its passage and approval.



assignment of allocation - county

Multifamily Housing Facility Bonds/Single Family Mortgage Revenue Bonds

This Assignment of Allocation (the "Assignment"), dated this _____ day of _____, 2019, is between the County of Adams Colorado (the "Assignor" or the "Jurisdiction") and Colorado Housing and Finance Authority (the "Assignee").

WITNESSETH:

WHEREAS, the Assignor and the Assignee are authorized and empowered under the laws of the State of Colorado (the "State") to issue revenue bonds for the purpose of financing qualified residential rental projects for low- and moderate-income persons and families; and

WHEREAS, the Assignor and the Assignee are authorized and empowered under the laws of the State of Colorado (the "State") to issue revenue bonds for the purpose of providing single- family mortgage loans to low- and moderate-income persons and families; and

WHEREAS, the Internal Revenue Code of 1986, as amended (the "Code"), restricts the amount of tax-exempt bonds ("Private Activity Bonds") which may be issued in the State to finance such projects and for certain other purposes (the "State Ceiling"); and

WHEREAS, pursuant to the Code, the Colorado legislature adopted the Colorado Private Activity Bond Ceiling Allocation Act, Part 17 of Article 32 of Title 24, Colorado Revised Statutes (the "Allocation Act"), providing for the allocation of the State Ceiling among the Assignee and other governmental units in the State, and further providing for the assignment of allocations from such other governmental units to the Assignee; and

WHEREAS, pursuant to an allocation under Section 24-32-1706 of the Allocation Act, the Assignor has an allocation of the 2019 State Ceiling for the issuance of a specified principal amount of Private Activity Bonds prior to September 15, 2019, (the "2019 Allocation"); and

WHEREAS, the Assignor has determined that, in order to increase the availability of adequate affordable rental housing for low- and moderate-income persons and families within the Jurisdiction, Colorado and elsewhere in the State, it is necessary or desirable to provide for the utilization of all or a portion of the 2019 Allocation; and

WHEREAS, the Assignor has determined that the 2019 Allocation, or a portion thereof, can be utilized most efficiently by assigning it to the Assignee to issue Private Activity Bonds for the purpose of financing one or more multifamily rental housing projects for low- and moderate-income persons and families or to issue Private Activity Bonds for the purpose of providing single-family mortgage loans to low- and moderate-income persons and families ("Revenue Bonds"), and the Assignee has expressed its willingness to attempt to issue Revenue Bonds with respect to the 2019 Allocation assigned herein; and

WHEREAS, the Board of County Commissioners of the Assignor has determined to assign to the Assignee all or a portion of its 2019 Allocation, and the Assignee has agreed to accept such assignment, which is to be evidenced by this Assignment.

NOW, THEREFORE, in consideration of the premises and the mutual promises hereinafter set forth, the parties hereto agree as follows:

1. The Assignor hereby assigns to the Assignee \$ 6,068,895 of its 2019 Allocation [the "Assigned Allocation"], subject to the terms and conditions contained herein. The Assignor represents that it has received no monetary consideration for said assignment.

2. The Assignee hereby accepts the assignment to it by the Assignor of the Assigned Allocation, subject to the terms and conditions contained herein. The Assignee agrees to use its best efforts to issue and sell Revenue Bonds in an aggregate principal amount equal to or greater than the Assigned Allocation, in one or more series, and to make proceeds of such Revenue Bonds available from time to time for a period of two (2) years from the date of this Assignment to finance multifamily rental housing projects located in the Jurisdiction, or to issue Revenue Bonds for the purpose of providing single-family mortgage loans to low- and moderate income persons and families in the Jurisdiction.

3. The Assignor hereby consents to the election by the Assignee, if the Assignee in its discretion so decides, to treat all or any portion of the Assigned Allocation as an allocation for a project with a carryforward purpose or to make a mortgage credit certificate election, in lieu of issuing Revenue Bonds.

4. The Assignor and Assignee each agree that it will take such further action and adopt such further proceedings as may be required to implement the terms of this Assignment.

5. Nothing contained in this Assignment shall obligate the Assignee to finance any particular multi-family rental housing project located in the Jurisdiction or elsewhere or to finance single-family mortgage loans in any particular amount or at any particular interest rate or to use any particular percentage of the proceeds of its Revenue Bonds to provide mortgage loans or mortgage credit certificates to finance single-family housing facilities in the Jurisdiction, provided that any Revenue Bond proceeds attributable to the Assigned Allocation shall be subject to paragraph 2 above.

6. This Assignment is effective upon execution and is irrevocable.

IN WITNESS WHEREOF, the parties hereto have duly executed this Assignment on the date first written above.

County of _____, Colorado

By: _____

Name: _____

Title: _____

APPROVED AS TO FORM
COUNTY ATTORNEY
[Signature]

COLORADO HOUSING AND FINANCE
AUTHORITY

By: _____

Name: _____

Title: _____

**2019
Colorado Private Activity Bond
Direct Allocations**



COLORADO
Department of Local Affairs

Statewide Pop. 5,695,564	PAB Cap Available \$598,034,220.00
------------------------------------	--

Local Issuers	Population	PAB Cap	Local Issuers	Population	PAB Cap
Denver County	715,530	\$37,565,325	La Plata County	56,398	\$2,960,895
Colorado Springs	473,648	\$24,866,520	Pueblo County	55,756	\$2,927,190
Aurora*	364,674	\$19,145,385	Parker	55,610	\$2,919,525
Douglas County	219,961	\$11,547,953	Eagle County	55,427	\$2,909,918
Jefferson County	209,005	\$10,972,763	Fremont County	48,186	\$2,529,765
El Paso County	207,284	\$10,882,410	Littleton*	47,588	\$2,498,370
Fort Collins	167,117	\$8,773,643	Brighton*	39,947	\$2,097,218
Lakewood	156,596	\$8,221,290	Northglenn*	38,694	\$2,031,435
Weld County	147,305	\$7,733,513	Englewood	34,763	\$1,825,058
Arapahoe County	137,871	\$7,238,228	Wheat Ridge	31,766	\$1,667,715
Thornton*	137,302	\$7,208,355	Delta County	31,006	\$1,627,815
Arvada*	119,136	\$6,254,640	Summit County	30,983	\$1,626,608
Adams County	115,598	\$6,068,895	Fountain	30,169	\$1,583,873
Westminster*	112,874	\$5,925,885	Lafayette	28,939	\$1,519,298
Pueblo, City of	112,542	\$5,908,455	Morgan County	28,468	\$1,494,570
Centennial	111,863	\$5,872,808	Montezuma County	26,439	\$1,388,048
Boulder, City of	108,472	\$5,694,780	Windsor	26,319	\$1,381,748
Greeley	106,416	\$5,586,840	Elbert County	25,952	\$1,362,480
Larimer County	96,537	\$5,068,193	Routt County	25,530	\$1,340,325
Longmont*	94,191	\$4,945,028	Teller County	24,970	\$1,310,925
Mesa County	87,890	\$4,614,225	Erie*	23,940	\$1,256,850
Loveland	77,872	\$4,088,280	Montrose County	22,675	\$1,190,438
Broomfield	69,123	\$3,628,958	Logan County	22,200	\$1,165,500
Grand Junction	66,137	\$3,472,193	Louisville	21,450	\$1,126,125
Castle Rock	63,635	\$3,340,838	Evans	21,269	\$1,116,623
Boulder County	62,452	\$3,278,730	Golden	21,136	\$1,109,640
Garfield County	59,995	\$3,149,738	Chaffee County	19,898	\$1,044,645
Commerce City	56,641	\$2,973,653	Montrose	19,673	\$1,032,833
Total Local Issuers:			\$282,072,957.00		

4,457,667

915,151

	Population	PAB Cap
Total Local Issuers:	5,372,818	282,072,957
Statewide Authorities:		
CHFA		\$289,017,110.00
CADA		\$10,000,000
Total Authorities		\$299,017,110
Statewide Balance	322,746	\$16,944,153
TOTAL PAB	5,695,564	\$598,034,220

5,695,564

\$598,034,220

TRUE

TRUE

Minimum 19,048 \$1,000,000

47%

* denotes multi-county place

48%

2%

3%

100%



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: April 23, 2019
SUBJECT: Disposition of Real estate – 20 acres
FROM: Seán Braden, Manager of Planning Design & Construction – Facilities & Fleet Management Nicci Beauprez, Land & Asset Coordinator – Facilities & Fleet Management
AGENCY/DEPARTMENT: Facilities & Fleet Management
HEARD AT STUDY SESSION ON: 11/13/2018
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners Ratifies and Approves the Special Warranty Deed to Kenneth M Marrone and Marrone EAT, LLC., and authorize the Facilities & Fleet Management Department: Land & Asset Coordinator, Manager of Planning, Design & Construction, or Director to execute customary non-contractual documents from closing.

BACKGROUND:

Adams County and the Marrone's (Buyers) entered into a contract to Buy and Sale Real Estate signed by the Board of County Commissioners on December 4, 2018. Two amendments to the contract were approved for the Buyers to address due diligence and impacts of development on the site with the City of Brighton. The Buyers requested nearly \$800,000 in credits of which the County settled on offering \$440,000 to address impacts to the property (including but not limited to: Storm water drainage and site access). The agricultural well on the property was not retained.

This sale is dependent on a 1031 exchange and the County has cooperated with the Buyer's CPA for proper closing proceedings.

Recommendation is to approve the Special Warranty Deed signed by Kenneth M. Marrone and Marrone EAT, LLC., for land located in unincorporated Adams County and authorize the Facilities & Fleet Management Department: Land & Asset Coordinator, Manager of Planning, Design & Construction, or Director to execute customary non-contractual documents.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Manager's Office, County Attorney's Office, Facilities & Fleet Management

ATTACHED DOCUMENTS:

Resolution

Special Warranty Deed to Kenneth M. Marrone and Marrone EAT, LLC., for vacant land located in unincorporated Adams County also known as parcel 156918200005.

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: 6855

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			\$1,960,200
Total Revenues:			<u>\$1,960,200</u>

	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:			<u>0</u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

The Sales price is \$1,960,200, after applying credit agreed for Buyer, net proceeds are \$1,520,200. Commission's and closing costs will be paid from the net proceeds resulting approximately \$1,400,000 to the County.

BOARD OF COUNTY COMMISSIONERS FOR ADAMS COUNTY
STATE OF COLORADO

**RESOLUTION RATIFYING SPECIAL WARRANTY DEED FROM ADAMS COUNTY
TO KENNETH M. MARRONE AND MARRONE EAT LLC FOR APPROXIMATELY
TWENTY ACRES OF LAND ALONG FULTON AVENUE**

RESOLUTION 00-000

WHEREAS, Adams County approved a purchase and sale agreement to convey twenty acres of vacant land along Fulton Avenue, approximately one quarter mile south of Bromley Lane to Kenneth and Stanley Marrone (“Buyers”); and,

WHEREAS, the gross purchase price is \$1,960,200; and,

WHEREAS, the sale of the property will return the parcel back onto the tax rolls for the County; and,

WHEREAS, the Buyers’ deadline for completing a 1031 exchange requires a closing no later than April 15, 2019; and,

WHEREAS, due to the short notice and deadline for completing the closing, the Chair has already executed the Special Warranty Deed required by the approved purchase and sale agreement; and,

WHEREAS, the County now wishes to ratify the Special Warranty Deed.

NOW THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Special Warranty Deed from Adams County to Kenneth M. Marrone and Marrone EAT, LLC. for approximately twenty acres of land along Fulton Avenue, a copy of which is attached hereto and incorporated herein by this reference, is hereby ratified and approved.

BE IT FURTHER RESOLVED, that execution of the customary closing documents by a representative of the Facilities & Fleet Management Department is also ratified and approved.

Kenneth M. Marrone and Marrone EAT, LLC, a Colorado limited liability company as to an undivided 50% interest
2874 W 111th Way
Westminster, CO 80234

SPECIAL WARRANTY DEED

THIS DEED, Made on _____, 2019 between
County of Adams, State of Colorado, a Body Politic
of the County of Adams, State of Colorado, grantor(s), and
Kenneth M. Marrone as to an undivided 50% interest and
Marrone EAT, LLC, a Colorado limited liability company as to an undivided 50% interest

whose legal address is 2874 W 111th Way, Westminster, CO 80234
of the County of Adams and State of Colorado, grantee(s):

WITNESSETH, That the grantor(s) for and in consideration of the sum of One Million Nine Hundred Sixty Thousand Two Hundred And No/100 DOLLARS (\$1,960,200.00), the receipt and sufficiency of which are hereby acknowledged, has granted, bargained, sold and conveyed and by these presents does grant, bargain, sell, convey and confirm, unto the grantee(s), their heirs and assigns forever, all the real property, together with improvements, if any, situate, lying and being in the County of Adams, State of Colorado, described as follows:

LEGAL DESCRIPTION ATTACHED HERETO AS EXHIBIT "A" AND MADE A PART HEREOF

also known by street and number East Side of Fulton Avenue 1/4 Mile South of Bromley Lane, Brighton, CO
as: 80601

TOGETHER with all and singular the hereditaments and appurtenances thereto belonging, or in anywise appertaining and 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 said premises above bargained and described with the appurtenances, unto the grantee(s), their heirs and assigns forever. And the grantor(s), for themselves, their heirs, and personal representatives or successors, do covenant and agree that they shall and will WARRANT AND FOREVER DEFEND the above bargained premises in the quiet and peaceable possession of the grantee(s), their heirs and assigns, against all and every person or person claiming the whole or any part thereof, by, through or under the grantor(s), except:

for general taxes and assessments for the year 2019 and subsequent years; and subject to those items as set forth on Exhibit "B" attached hereto and made a part hereof.

Wherever used herein, the plural references shall be construed to be singular references and singular references shall be construed to be plural references where the context requires and all references of gender and person shall be construed to refer to the grantor or grantors identified herein regardless of the context.

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

County of Adams, State of Colorado, a Body Politic

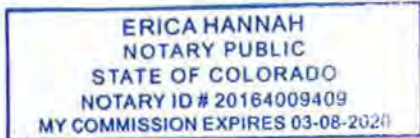
BY: Steven J. O'Dorisio
NAME: Steven J. O'Dorisio
TITLE: Chair

State of Colorado
County of Adams

On April 11, 2019 before me, the undersigned a Notary Public in and for said County and State, personally appeared Steven J. O'Dorisio Chair of County of Adams, State of Colorado, a Body Politic personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal

Signature: Erica Hannah
Notary Public
My Commission expires: March 9, 2020



Name and Address of Person Creating Newly Created Legal Description (38-35-106.5, C.R.S.)

35100-17-09629

APPROVED AS TO FORM
COUNTY ATTORNEY
[Signature]

EXHIBIT A

A TRACT OF LAND LOCATED IN THE SE 1/4 OF THE NW 1/4 OF SECTION 18, TOWNSHIP 1 SOUTH, RANGE 66 WEST OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTER 1/4 CORNER OF SAID SECTION 18, FROM WHICH THE SOUTH 1/4 CORNER OF SAID SECTION 18 BEARS SOUTH 00 DEGREES 12 MINUTES 39 SECONDS EAST, 2655.91 FEET (BASIS OF BEARING); THENCE SOUTH 89 DEGREES 43 MINUTES 16 SECONDS WEST, 30.00 FEET ALONG THE SOUTH LINE OF THE SE 1/4 OF THE NW 1/4 OF SAID SECTION 18 TO THE WESTERLY RIGHT OF WAY LINE OF SABLE BOULEVARD; THENCE CONTINUING SOUTH 89 DEGREES 43 MINUTES 16 SECONDS WEST, 571.00 FEET ALONG THE SOUTH LINE OF THE SE 1/4 OF THE NW 1/4 OF SAID SECTION 18 TO THE TRUE POINT OF BEGINNING;

THENCE CONTINUING SOUTH 89 DEGREES 43 MINUTES 16 SECONDS WEST 718.50 FEET ALONG THE SOUTH LINE OF THE SE 1/4 OF THE NW 1/4 OF SAID SECTION 18 TO THE CENTER-WEST 1/16 CORNER OF SAID SECTION 18;

THENCE NORTH 00 DEGREES 05 MINUTES 49 SECONDS WEST, 927.89 FEET ALONG THE WEST LINE OF THE SE 1/4 OF THE NW 1/4 OF SAID SECTION 18 TO THE SOUTHERLY LINE OF THAT TRACT OF LAND CONVEYED TO WAL-MART REAL ESTATE BUSINESS TRUST AS DESCRIBED IN SPECIAL WARRANTY DEED RECORDED JUNE 20, 2000 IN BOOK 6165 AT PAGE 243 OF THE RECORDS OF ADAMS COUNTY, COLORADO;

THENCE NORTH 89 DEGREES 46 MINUTES 09 SECONDS EAST, 3.70 FEET ALONG THE SOUTHERLY LINE OF THAT TRACT OF LAND AS DESCRIBED IN SAID BOOK 6165 AT PAGE 243 TO AN ANGLE POINT THEREOF;

THENCE NORTH 00 DEGREES 13 MINUTES 51 SECONDS WEST, 125.75 FEET ALONG THE EASTERLY LINE OF THAT TRACT OF LAND AS DESCRIBED IN SAID BOOK 6165 AT PAGE 243 TO A POINT OF CURVE TO THE RIGHT THEREOF;

THENCE NORTHEASTERLY, 176.63 FEET ALONG THE ARC OF SAID CURVE AND ALONG THE EASTERLY LINE OF THAT TRACT OF LAND AS DESCRIBED IN SAID BOOK 6165 AT PAGE 243 TO THE SOUTHERLY LINE OF THAT TRACT OF LAND CONVEYED TO THE CITY OF BRIGHTON AS DESCRIBED IN WARRANTY DEED RECORDED AUGUST 17, 1998 IN BOOK 5433 AT PAGE 377 OF THE RECORDS OF ADAMS COUNTY, COLORADO, SAID ARC HAVING A RADIUS OF 310.00 FEET, A CENTRAL ANGLE OF 32 DEGREES 38 MINUTES 44 SECONDS, AND BEING SUBTENDED BY A CHORD THAT BEARS NORTH 16 DEGREES 05 MINUTES 31 SECONDS EAST, 174.25 FEET;

THENCE NORTH 89 DEGREES 44 MINUTES 20 SECONDS EAST, 663.02 FEET ALONG THE SOUTHERLY LINE OF THAT TRACT OF LAND AS DESCRIBED IN SAID BOOK 5433 AT PAGE 377 TO A POINT FROM WHICH THE TRUE POINT OF BEGINNING BEARS SOUTH 00 DEGREES 15 MINUTES 40 SECONDS EAST;

THENCE SOUTH 00 DEGREES 15 MINUTES 40 SECONDS EAST, 1220.61 FEET TO THE TRUE POINT OF BEGINNING.

LEGAL DESCRIPTION PREPARED BY:

PETER D. STEGER
COLORADO PROFESSIONAL LAND SURVEYOR NO. 25379
1860 LEFTHAND CIRC LE #A
LONGMONT, CO 80501



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: April 23, 2019
SUBJECT: Metro Wastewater Reclamation District Special Connector Agreement
FROM: Raymond H Gonzales, County Manager Alisha Reis, Deputy County Manager Seán Braden, Manager of Planning Design & Construction Nicci Beauprez, Land & Asset Coordinator
AGENCY/DEPARTMENT: Facilities & Fleet Management
HEARD AT STUDY SESSION ON: Multiple times
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners Approves Special Connectors Agreement between Metro Wastewater Reclamation District and Adams County

BACKGROUND:

Metro Wastewater Reclamation District (MWRD) has offered a Special Connector to the County for the Regional Parks. This connector will provide the regional park with capacity to be served by MWRD for purposes of sewer transportation versus the onsite lift stations and sewage lagoon. This is needed due to the decommissioning of the sewage lagoon and in order to improve infrastructure including future potential connections for new developments within the park like the Riverdale Animal Shelter. There is no cost for this agreement.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Managers Office, County Attorney's Office, Facilities & Fleet Management, Parks.

ATTACHED DOCUMENTS:

Resolution
Special Connectors Agreement
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:			0
Additional Revenue not included in Current Budget:			0
Total Revenues:			<u>0</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			0
Add'l Operating Expenditure not included in Current Budget:			0
Current Budgeted Capital Expenditure:			0
Add'l Capital Expenditure not included in Current Budget:			0
Total Expenditures:			<u>0</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 SPECIAL CONNECTORS AGREEMENT BETWEEN
METRO WASTEWATER RECLAMATION DISTRICT AND ADAMS COUNTY

WHEREAS, Adams County desires to connect to Metro Wastewater Reclamation District (MWRD) for the regional park; and,

WHEREAS, this connection will allow the decommissioning of the sewage lagoon within the park and allow for future developments within the park such as the Riverdale Animal Shelter; and,

WHEREAS, the County and MWRD agree that there will not be a charge for this connection.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Special Connectors Agreement between Metro Wastewater Reclamation District and Adams County is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign said agreement after approval as to form is completed by the County Attorney's Office.



METRO WASTEWATER RECLAMATION DISTRICT
formerly
Metropolitan Denver Sewage Disposal District No. 1

6450 York Street
Denver, Colorado 80229
(303) 286-3000

SPECIAL CONNECTORS AGREEMENT

BETWEEN

METRO WASTEWATER RECLAMATION DISTRICT
AND
ADAMS COUNTY

Entered into _____, 2019

METRO WASTEWATER RECLAMATION DISTRICT

SPECIAL CONNECTORS

SEWAGE TREATMENT AND DISPOSAL AGREEMENT

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SPECIAL CONNECTORS
SEWAGE TREATMENT AND DISPOSAL
AGREEMENT

(herein sometimes referred to as the Special Connector Agreement)

MADE AND DATED as of the _____ day of _____, 20__

by and between the

METRO WASTEWATER RECLAMATION DISTRICT

(herein sometimes referred to as the "District"), a public body politic and corporate, a quasi-municipal district, and a governmental and political subdivision of the State of Colorado (herein sometimes referred to as the "State"),

and **ADAMS COUNTY**

(herein referred to as a "Special Connector," a public body politic and corporate, a municipal or quasi-municipal corporation, and a governmental and political subdivision of the State).

WHEREAS, the District, now situate in the Counties of Adams, Arapahoe, Jefferson, and the City and County of Denver, within the State, was duly organized on the 15th day of May 1961, under what is now Title 32, Article 4, Part 5 of the Colorado Revised Statutes 1973, as from time to time amended, and its officers from time to time have been duly chosen and qualified; and

WHEREAS, on the first day of January 1964, the District entered into a Sewage Treatment and Disposal Agreement with certain municipalities to provide sewage treatment and disposal which agreement is still in full force and effect; and

WHEREAS, the District has the power:

- (a) To fix and from time to time to increase or to decrease rents, rates, fees, tolls, and other charges to the Special Connector for connection with or use of services of the District's System, including minimum charges and charges for availability of service (herein sometimes designated as "Service Charges");
- (b) To pledge such revenue for the payment of any securities of the District;
- (c) To borrow money in anticipation of revenues, to issue notes to evidence the amount so borrowed, to secure their payment by a pledge of revenues of the District, including, without limiting the generality of the foregoing, proceeds of bonds to be issued or reissued hereafter, and to issue and to pledge bonds as collateral security for the payment of the notes; and

WHEREAS, the District was organized for the acquisition, operation, and maintenance of a Sewage Disposal System for the interception from Municipalities, transportation, treatment, purification and disposal of sewage and industrial wastes in an efficient and economical manner; and

WHEREAS, the District has sewage treatment works, interceptor sewers and appurtenances thereto; and

WHEREAS, the District also has the power:

- (1) To enter, without an election, into joint operating or service contracts and agreements, acquisition, improvement or disposal contracts, or other arrangements for any term not exceeding fifty (50) years* with any Municipality or person concerning sewage facilities, sewers, sewer system, intercepting sewers, project or sewage disposal system, and any water and water rights appertaining thereto, whether acquired by the District, or by any public body or other person, and to accept grants and contributions from any public body or other person in connection therewith; and when determined by the Board to be in the public interest and necessary for the protection of the public health, to enter into and to perform, without an election, contracts and agreements for any term not exceeding fifty (50) years* with any Municipality or person for the provision and operation by the District of sewage facilities, sewers, sewer system, intercepting sewers, project or sewage disposal system to abate or reduce the pollution of waters or other nuisance caused by discharges of sewage, liquid wastes, solid wastes, night soil, and industrial wastes by the Municipality or person and the payment periodically by the Municipality or person to the District of amounts at least sufficient, in the determination of the Board, to compensate the District for the cost of providing, operating, and maintaining the sewage facilities, sewers, sewer system, intercepting sewers, project or sewage disposal system serving such Municipality or person; and
- (2) To enter and perform, without an election, contracts and agreements with any Municipality or person for or concerning the planning, construction, lease, or other acquisition, operation, maintenance, improvement, equipment, disposal, and the financing of any project, including, but not necessarily limited to, any contract or agreement for any term not exceeding fifty (50) years*, and

WHEREAS, the Special Connector similarly has the power so to contract with the District; and

WHEREAS, the District cannot finance on satisfactory terms the acquisition, operation, and maintenance of the Sewage Disposal System, unless the District treats and disposes of the sewage from the Sewer System of the Special Connector and unless the Special Connector is legally bound to accept and to pay for such sewage treatment and disposal service by the District; and

WHEREAS, the District and the Special Connector desire to provide for financing the District's monetary and budget requirements from time to time by contract providing for annual charges (herein sometimes referred to as "Annual Charges") to be paid by the Special Connector as herein provided, in lieu of Service Charges unilaterally

** The 50-year limitation was eliminated by statutory amendment through House Bill 93-1054.

fixed, charged, and collected by the District independent of any such contract (excluding any Service Charges appertaining only to any Interceptors), and otherwise appertaining to the District's Sewage Disposal System and to the Sewer System of the Special Connector; and

WHEREAS, the District and the Special Connector have determined to enter into this agreement for the aforesaid purpose.

NOW, THEREFORE, THIS AGREEMENT WITNESSETH:

That in consideration of the premises, of the mutual covenants and agreements herein set forth, and of the undertakings of each party to the others, and in order to secure the payment of the operation and maintenance expenses of the District, the payment of the principal of and the interest on the bonds and other obligations of the District heretofore or hereafter issued or otherwise incurred, and the payment of any other financial obligations of the District, the parties hereto, each binding itself, its respective representatives, successors, and assigns, do mutually COVENANT, UNDERTAKE, PROMISE, AND AGREE, as follows:

ARTICLE I

SHORT TITLE, DEFINITIONS, AND INTERPRETATIONS

Section 101. **Short Title.**

This Agreement may be referred to as the "Special Connectors Agreement" (herein sometimes designated as the "Agreement").

Section 102. **Meanings and Constructions.**

A. **Definitions.** The terms in this section defined for all purposes of this Agreement and of any agreement amendatory hereof or supplemental hereto or relating hereto, and of any instrument or document appertaining hereto, except where the context by clear implication otherwise requires, shall have the meanings herein specified:

- (1) **Acquire or Acquisition** means the purchase, construction, reconstruction, lease, gift, transfer, assignment, option to purchase, or grant from the Federal Government, any public body or other person, endowment, bequest, devise, installation, condemnation, other contract, or other acquirement (or any combination thereof) of facilities, other property, any project, or an interest therein, as authorized by the Act.
- (2) **Act** means the act governing the District and authorizing this Agreement, which act is commonly designated as the "Metropolitan Sewage Disposal Districts Act of Colorado," was adopted as Chapter 55, Sessions Laws of Colorado 1960, was reenacted as Title 32, Article 4, Part 5, Colorado Revised Statutes 1973, as amended.
- (3) **Alter or Alteration** appertains to any structure or other Facility which is not completed as a part of the Project or to any enlargement or change of structure or other Facility which enlargement or change is not completed as a part of the Project, but does not include an Extension, a reconstruction, replacement, or repair of a part of the System acquired as the Project, nor

does it include an enlargement or change of the sewage treatment plant acquired as part of the Project.

- (4) **Annual Budget** means the budget or the amended budget for a Fiscal Year and adopted by the District or in effect pursuant to Section 501 hereof.
- (5) **Annual Charges** means the sums paid or becoming payable to the District pursuant to this Agreement and pursuant to any agreement supplemental thereto.
- (6) **Board or Board of Directors** means the Board of Directors of the District.
- (7) **Bond Question** means the question authorizing the issuance of the District's sewer acquisition bonds and submitted to the electors of the District at any special bond election.
- (8) **Bond Year** means the twelve (12) months commencing the second day of April in any year and ending on the first day of April of the next succeeding year.
- (9) **Charge** means either an Annual Charge or a Service Charge payable to the District by a Special Connector.
- (10) **Clerk** means the clerk, secretary, or other official of a Special Connector who performs duties ordinarily performed by a city clerk, town clerk, or secretary of a corporation.
- (11) **Cost of the Project**, or any phrase of similar import, means, in addition to the usual connotations thereof, the cost of Acquisition and equipment of all or any part of the Sewage Disposal System for the District and of all or any property, rights, easements, privileges, agreements, and franchises deemed by the District to be necessary or useful and convenient therefor or in connection therewith, including interest or discount on bonds, costs of issuance of bonds, engineering and inspection costs and legal expenses, cost in financial, professional, and other estimates and advice, contingencies, any administrative, operating, and other expenses of the District prior to and during such Acquisition.
- (12) **Debt Service** means, as of any particular date or computation and with respect to a particular Bond Year; i.e., the twelve (12) months period beginning on the second day of April in any Fiscal Year and ending on the first day of April in the next succeeding Fiscal Year, an amount of money equal to the aggregate of the following:
 - (a) All interest payable during the Bond Year on all bonds and other securities of the District outstanding on the date of computation, and
 - (b) The principal amount of all bonds and other securities of the District outstanding on the date of computation which mature during the Bond Year, and
 - (c) All reasonable amounts required for deposits into any reserve account or reserve fund created, accumulated, and maintained as a continuing reserve to prevent deficiencies in the payment of the principal of and

the interest on any outstanding securities of the District resulting from the failure to deposit sufficient funds to pay said principal and interest as the same accrue,

all calculated on the assumption that the bonds will after the date of computation cease to be outstanding by reason, but only by reason, of the payment of the principal thereof at maturity.

- (13) **District** means the metropolitan sewage disposal district designated as the Metro Wastewater Reclamation District, a public body politic and corporate and a governmental subdivision of the State, also constituting a quasi-municipal district and a political subdivision of the State, established as an instrumentality exercising public and essential governmental and proprietary functions to provide for the public health, safety, and general welfare, formed under and governed by the provisions of the Act, and situated in the Counties of Adams, Arapahoe, Jefferson, and the City and County of Denver, and State of Colorado, with all the powers, privileges, immunities, rights, liabilities, disabilities, and duties provided by the Act; and the term means any municipal corporation succeeding to the rights of the District.
- (14) **District Officer** means any one of the Chairman, Chairman Pro Tem, Secretary, or Treasurer of the Board, and of the District.
- (15) **Extend** or **Extension** means the installation of any new interceptor or other sewer main, which installation extends the System to a Municipality which hereafter is served by the District.
- (16) **Facility** means any of the works or other properties, or any interest therein, appertaining to the System, as herein defined, or to a Sewer System, as herein defined.
- (17) **Federal Government** means the United States of America or any agency, instrumentality, or corporation thereof.
- (18) **Fiscal Year** means the twelve (12) months commencing on the first day of January of any year and ending on the last day of December of the same year.
- (19) **General Fund** means the Metro Wastewater Reclamation District, Colorado, General Fund, created in Section 501 of the 5-1-82 Bond Resolution, adopted by the Board.
- (20) **Gross income, gross revenues, income, or revenues** from the System means all income and revenues derived by the District from the operation of the Sewage Disposal System, or any part thereof, whether resulting from improvements, extensions, alterations, enlargements, repairs, or betterments thereto, or otherwise, and includes all revenues received by the District or by any municipal corporation succeeding to the rights of the District from the System and from the sale and use of sewer service and sewerage facilities, or any combination thereof.
- (21) Hereby, herein, hereinabove, hereinafter, hereinbefore, hereof, hereto, hereunder, and any similar term refer to this Agreement and not solely to the particular portion hereof in which such word is used; heretofore means before the stated date of this Agreement; and hereafter means after the stated date of this Agreement.

- (22) **Improve** or **Improvement** means the extension, alteration, betterment, reconstruction, replacement, repair, or other improvements (or any combination thereof) of facilities, other property, any project, or an interest therein, as authorized by the Act.
- (23) **Income** means gross income, as herein defined.
- (24) **Independent Accountant** means any certified public accountant or any firm of such certified public accountants, duly licensed to practice and practicing as such under the laws of the State, appointed and paid by the District:
- (a) Who is, in fact, independent and not under the domination of the District, and
 - (b) Who does not have any substantial interest, direct or indirect, with the District, and
 - (c) Who is not connected with the District as an officer or employee of the District but who may be regularly retained to make annual or similar audits of the books or the records of the District.
- (25) **Interceptor** means any one of the intercepting sewers and the outfall sewers being necessary or proper to intercept and to transport the outfalls from the Sewer Systems of the Special Connector.
- (26) **Municipal Officer** means any one of the following: Mayor, City Manager, if any, City Clerk, City Treasurer, Chairman, and any manager of a Special Connector's Sewer System.
- (27) **Municipality** means any city, city and county, incorporated town, sanitation district, water and sanitation district, or any other political subdivision or public entity heretofore or hereafter created under the laws of the State of Colorado (other than a metropolitan sewage disposal district), having specific boundaries within which it is authorized or empowered to provide sewer service for the area within its boundaries which at the time of entering into of this Agreement are a component part of the District and entitled to representation on the Board.
- (28) **Net income** or **net revenues** means the revenues after deducting Operation and Maintenance Expenses.
- (29) **Operation and Maintenance Expenses**, or any phrase of similar import, means all reasonable and necessary current expenses of the District, paid or accrued, of operating, maintaining, and repairing the Sewage Disposal System; and the term may include at the District's option (except as limited by law), without limiting the generality of the foregoing, engineering, auditing, legal, and other overhead expenses of the District directly related to the administration, operation, and maintenance of the System, insurance and surety bond premiums, the reasonable charges of any paying agent or other depository bank appertaining to the System, or bonds, other securities or other obligations of the District, payments to pension, retirement, health, and hospitalization funds, any taxes, assessments, or other charges which may be lawfully imposed on the District or its income or operations of facilities under its control, ordinary and current rentals of equipment or other property,

refunds of any revenues lawfully due to others, including but not limited to refunds to Municipalities or Special Connectors, expenses in connection with the issuance of bonds or other obligations evidencing any loan to the District, the expenses and compensation of any trustee or other fiduciary, contractual services, professional services required by this Agreement, or otherwise, salaries, labor, and the cost of materials and supplies used for current operation, and all other administrative, general, and commercial expenses, but excluding any allowance for depreciation or any reserves for capital replacements, excluding any reserves for operation, maintenance, or repair of the System, excluding any allowance for the redemption of any note, bond, or other obligation evidencing a loan, or the payment of any interest thereon, excluding liabilities incurred by the District as the result of its negligence in the operation of the System or other ground of legal liability not based on contract, and excluding the costs of Improvements, Extensions, or Alterations.

- (30) **Person** means not only a natural person, corporation, or other legal entity, but also two or more natural persons, corporations, or other legal entities acting jointly as a firm, partnership, unincorporated association, joint adventurers, or otherwise.
- (31) **Project** means the construction, installation, and other Acquisition of the Sewage Disposal System for the District, including, without limiting the generality of the foregoing, a sewage treatment plant, sewage treatment works, intercepting sewers, outfall sewers, force mains, water lines, pumping plants or stations, and appurtenances useful or convenient for the interception, transportation, treatment, purification, or disposal of sewage and industrial wastes, and all necessary lands, interest in lands, easements, and water rights, and any other Cost of the Project, as authorized by the Act and by the Bond Question; and the Project may be referred to as such, or as "constructing, installing, and otherwise acquiring the System," or words of similar import.
- (32) **Project Engineer** means any registered or licensed professional engineer, or firm of such engineers, or an association thereof, having a wide and favorable repute for skill and experience in the field of designing, preparing plans and specifications for, and supervising construction of sanitary sewer systems and facilities, entitled to practice and practicing as such under the laws of the State, selected, retained, and compensated by the District, but not in the regular employ or control of the District, except that with respect to construction on the System for which the construction drawings and specifications have been prepared by District employees working on force account or otherwise under the supervision of the District's Engineer, this term may include the District's Engineer, including without limitation any successor of the present association of firms now constituting the Project Engineer. Any Project Engineer may also be Consulting Engineer.
- (33) **Rate Schedule** means the schedule of the methods for the determination of Service Charges and of the rates for their allocation.
- (34) **Redemption Price**, when used with respect to a bond, means the principal amount of such bond plus any applicable premium payable upon the redemption thereof prior to its stated maturity date in the manner contemplated in accordance with its terms.
- (35) **Revenue** means gross income, as herein defined.

- (36) **Revenue Fund** means the Metropolitan Denver Sewage Disposal District No. 1, Colorado, System Gross Revenue Fund, created in Section 501 of the 9-1-77 Bond Resolution, adopted by the Board.
- (37) **Secretary** means the person chosen by the Board as secretary of the Board and the District, which person may be (but is not necessarily) a member of the Board and may be (but is not necessarily) the same person as the Treasurer.
- (38) **Secretary of State** means the Secretary of State of the State of Colorado.
- (39) **Service Charges** means rents, rates, fees, tolls, and other charges for direct or indirect connection with or the use of services of the Sewage Disposal System, including, without limiting the generality of the foregoing, minimum charges and charges for the availability of service, which Service Charges the District is or may be authorized to fix, charge, and collect from any Municipality or person independent of this or any other contract, pursuant to subsection (m) of Section 32-4-510 and to Section 32-4-522 of the Act.
- (40) **Service Contract** means that contract between the District and certain Municipalities dated the first day of January 1964, but actually executed on the 30th day of March 1964, denominated as the Sewage Treatment and Disposal Agreement as it has been from time to time amended.
- (41) **Sewage** means liquid wastes, solid wastes, night soil, industrial wastes, and any other substance, whether it be liquid, solid, in suspension, or in solution, in a Sewer System or in the Sewage Disposal System, or in both such systems.
- (42) **Sewage Disposal System** or **System** means the sanitary sewer and other sanitation facilities to be constructed, installed, and otherwise acquired by the District, initially as the Project, and as thereafter modified.
- (43) **Sewer System** means a system provided by a Municipality or a Special Connector to provide sewer service to its inhabitants by the collection of sewage arising within its corporate limits and to the extent determined by its governing body without its corporate limits and by treating and by disposing of such sewage to the extent of the adequacy of existing facilities of the Municipality or Special Connector, as determined and approved by the regulatory agency of the State having jurisdiction.
- (44) **Special Connector** means any city, incorporated town, sanitation district, water and sanitation district, special district, or any other political subdivision or public entity heretofore or hereafter created under the laws of the State of Colorado, including a metropolitan sewage disposal district, having specific boundaries within which it is authorized or empowered to provide sewer service for the area within its boundaries, which is not a member of the District. Special Connectors shall not be entitled to representation on the Board of Directors.
- (45) **State** means the State of Colorado.
- (46) **System** means Sewage Disposal System.
- (47) **Taxes** means general (ad valorem) taxes as authorized to be levied against all taxable property in the District by the Act.

(48) **Treasurer** means the person chosen by the Board as treasurer of the Board and the District, which person may be (but is not necessarily) a member of the Board and may be (but is not necessarily) the same person as the Secretary.

B. **Construction.** This Agreement, except where the context by clear implication herein otherwise requires, shall be construed as follows:

- (1) Definitions include both singular and plural.
- (2) Pronouns include both singular and plural and cover all genders.
- (3) Articles, sections, subsections, paragraphs, and subparagraphs mentioned by number, letter or otherwise, correspond to the respective articles, sections, subsections, paragraphs, and subparagraphs of this Agreement so numbered or otherwise so designated.

Section 103. **Successors.**

Whenever herein the District or any Special Connector is named or is referred to, such provision shall be deemed to include the successors of the District or the Special Connector, respectively, whether so expressed or not. All of the covenants, stipulations, obligations, and agreements by or on behalf of and other provisions for the benefit of the District or any Special Connector contained herein shall bind and shall inure to the benefit of any officer, board, district, commission, authority, agent, or instrumentality to whom or to which there shall be transferred by or in accordance with law any right, power, or duty of the District or the Special Connector, respectively, or of its successor, the possession of which is necessary or appropriate in order to comply with any such covenants, stipulations, obligations, agreements, or other provisions hereof.

Section 104. **Parties Interested Herein.**

Nothing herein expressed or implied is intended or shall be construed to confer upon or to give to any person or corporation, other than the District Associate and Connecting Municipalities as defined in the Service Contract and the Special Connector, any trustee for, and any holder of any note, bonds, or other securities of the District, and the coupons thereunto appertaining, if any, any right, remedy, or claim under or by reason hereof or any covenant, condition, or stipulation hereof. All the covenants, stipulations, promises, and agreements herein contained by and on behalf of the District shall be for the sole and exclusive benefit of the District, the aforesaid Municipalities, the Special Connector, any such trustee, and any holder of any such note, bonds, other securities, and the coupons thereunto appertaining, if any.

ARTICLE II

OPERATION OF THE SYSTEM

Section 201. **Acquisition and Purpose.**

The District will operate, maintain, and enlarge the System so as to receive, to treat, and to dispose of sewage, which may thereafter be delivered into the System by any Special Connector in accordance with this Agreement.

Section 202. **Extensions and Alterations.**

The District may at any time enlarge or modify the System or renew or replace any part thereof and may construct or otherwise Acquire any Extension or Alteration, as may be feasible and then be permitted by law.

Section 203. **Performing Duties.**

The District will faithfully and punctually perform all duties with respect to the System required by the Constitution and laws of the State and the resolutions of the District, including but not limited to the making and collecting of reasonable and sufficient Rates and Charges for services rendered or furnished by the System, and the proper segregation of the revenues of the System and their application to the respective funds provided from time to time therefor.

Similarly the Special Connector will so perform all duties with respect to its Sewer System required by the Constitution and laws of the State, by ordinances or resolutions of the Special Connector, and by resolutions of the District, as permitted by law, including but not limited to the prompt payment of Annual Charges.

Section 204. **Operation and Maintenance of System.**

The District shall at all times operate the System properly and in a sound and economical manner and shall maintain, preserve, and keep the same properly or cause the same to be so maintained, preserved, and kept, with the appurtenances and every part and parcel in good repair, order, and condition, and shall from time to time make or cause to be made all necessary and proper repairs, replacements, and renewals so that at all times the operation of the System may be properly and advantageously conducted.

Section 205. **Rules, Regulations, and Other Details.**

The District shall establish and enforce reasonable rules and regulations governing the operation, use, and services of the System. All compensation, salaries, fees, and wages paid by it in connection with the maintenance, repair, and operation of the System shall be reasonable and comparable to payments by other corporations, Municipalities, or public bodies for similar services. The District shall observe and perform all of the terms and conditions contained in the Act and shall comply with all valid acts, rules, regulations, orders, and directions of any legislative, executive, administrative, or judicial body applicable to the System or to the District.

Section 206. **Payment of Lawful Governmental Charges.**

The District shall pay all municipal or governmental charges, if any, lawfully levied or assessed upon or in respect of the System or upon any part thereof or upon any revenue therefrom, when the same shall become due, and shall duly observe and comply with all

valid requirements of any municipal or governmental authority relative to any part of the System and shall not create or suffer to be created any lien or charge upon the System or any part thereof or upon the revenues therefrom, except the pledge and lien created by any resolution for the payment of the principal and Redemption Price of and the interest on the bonds and other securities of the District. The District shall pay or shall cause to be discharged or will make adequate provision to satisfy and to discharge, within sixty (60) days after the same shall become payable, all lawful claims and demands for labor, materials, supplies, or other object which if unpaid might by law become a lien upon the System or any part thereof or the revenues therefrom; provided, however, that nothing in this Section 206 contained shall require the District to pay or to cause to be discharged or to make provision for any such lien or charge so long as the validity thereof shall be contested in good faith and by appropriate legal proceedings.

Section 207. Insurance and Reconstruction.

The District shall at all times maintain with responsible insurers all such insurance reasonably required and obtainable within limits and at costs deemed reasonable by the District as is customarily maintained with respect to sewerage systems of like character against loss of or damage to the System, against loss of revenues, and against public and other liability to the extent at least reasonably necessary to protect the interests of the District and the Special Connector and also all such insurance as is required to indemnify and to save harmless the Special Connector against all liabilities, judgments, costs, damages, expenses, and attorneys' fees for loss, damage, or injury to person or property resulting from the operation or a failure of operation of the System caused by the negligence or willful act of the District, District Officers, employees, or any other agents. Any liability incurred by the District as a result of the operation of its System shall be its sole liability, and any liability incurred by the Special Connector as a result of the operation of its Sewer System shall be its sole liability, subject to any agreement to the contrary now existing or hereafter made. If any useful part of the System shall be damaged or destroyed, the District shall as expeditiously as may be possible commence and diligently prosecute the repair or replacement of the damaged property so as to restore the same to use. The proceeds of any insurance appertaining thereto shall be payable to the District and (except for proceeds of use and occupancy insurance) shall be applied to the necessary costs involved in such repair and replacement and, to the extent not so applied, shall (together with proceeds of any such use and occupancy insurance) be deposited by the District as revenues of the System. In the event that the costs of such repair and replacement of the damaged property exceed the proceeds of such insurance available for payment of the same, moneys in the General Fund or the Operation and Maintenance Reserve Fund, or both such accounts, as the District may determine, shall be used to the extent necessary for such purposes.

Section 208. Alienating System.

The District may sell, exchange, or lease at any time and from time to time any property or facilities constituting part of the system and not useful in the construction, reconstruction, or operation thereof.

Section 209. Records, Accounts, and Audits.

The District shall keep proper books of record and account (separate from all other records and accounts), in which complete and correct entries shall be made of its transactions relating to the System or any part thereof and which, together with all other books and papers of the District, shall at all reasonable times be subject to the inspection of at least any member of the Board and any Municipal Officer. The District shall cause its books

and accounts to be audited annually by an Independent Accountant selected by the District.

ARTICLE III

GENERAL PROVISIONS CONCERNING SEWAGE DISPOSAL SYSTEM

Section 301. Tributary Sewer Systems.

In general, connections to the System of the District shall be made only at the connection points provided herein, or as approved by the District; shall be limited to the Sewer Systems owned, operated, or controlled by the Special Connector; and shall be metered or otherwise measured at the discretion of the District. The District may make provision at each point of connection listed in Exhibit A hereof for measurement of quantity and for sampling. Connections including facilities for measurement of quantity and for sampling, whenever required by the District, shall be made at the expense of the Special Connector. The Special Connector shall require and enforce conformity to these regulations with respect to the tributary system and its parts and, where applicable, with respect to individual contributors or groups of contributors thereto. Only sewage from separate sanitary systems shall be discharged into the System, subject to the provisions of Section 406 thereof. Local sanitary systems shall receive no stormwater directly or indirectly from surface drains, ditches or streams, storm or combined sewers, roof, areaway, or foundation drains, or from any other means, except that the minimum practicable infiltration of groundwater (in any case not to exceed 200 gallons per inch diameter per mile per twenty-four [24] hours with a maximum of 8,400 gallons per twenty-four [24] hours per mile of sewer) will be permitted. All trunk, sub-trunk, or lateral sewers and appurtenant structures comprising local tributary systems constructed after the date of this Agreement shall be of adequate strength to resist breakage and shall be substantially watertight. Pipelines, including without limitation house and building connections, shall be of such material as to minimize initial and future infiltration, and all such pipe shall be properly bedded or cradled and constructed using tight joints of type, materials, and workmanship which will minimize infiltration.

Section 302. Connections to System.

Upon written approval of the District, the Special Connector will permit its Sewer Systems or the outfalls therefrom to be connected with the District's Sewage Disposal System at the point or points designated in "Exhibit A" attached hereto and by this reference made a part hereof, or at such other point or points upon which the Special Connector and the District may mutually agree. Every connection listed in Exhibit A shall be made by the Special Connector at its own expense and cost, and all other approved connections shall be made at the expense of the Special Connector. Every such connection shall constitute and shall be operated by the District as part of its Sewage Disposal System and shall include such facilities as may be necessary to cause all sewage delivered at said point or points of connection to be discharged into the System and be so made and be so constructed as to discharge into the System all sewage collected in its Sewer System and delivered at said point or points of connection. The Special Connector at its own expense and cost will construct, install, and operate any and all extensions of its Sewer System or the outfalls therefrom necessary to cause the same to reach to and to deliver sewage at said point or points of connection and after the making of such connection or connections, will keep its Sewer System connected with the System and will deliver and discharge into the System all sewage originating in and collected by the Special Connector except as herein otherwise provided expressly or by necessary implication.

Section 303. Service Rendered by the District and by the Special Connector.

The District's Sewage Disposal System shall intercept, receive, transport, treat, and dispose of the sewage from the Sewer System of the Special Connector. The Special Connector shall retain full power and authority to provide sewer service to the inhabitants of the Special Connector including the acquisition, improvement, operation, and maintenance of facilities for the collection of sewage arising within the corporate limits or boundaries of the Special Connector. The Special Connector may only provide sewer service outside its corporate limits or boundaries to the extent it has the prior approval of the District. Prior to annexation or enlarging of its boundaries by the Special Connector, the Special Connector shall obtain the approval of the District for such annexation or enlargement. The District, through its Board, may disapprove such annexation or enlargement if it determines that the Special Connector cannot feasibly be served through the District's facilities.

Section 304. **Competing System.**

So long as any bonds or other securities of the District are outstanding, the District shall not grant any franchise or license to a competing system, nor shall it permit during said period (except as it may legally be required so to do) the Acquisition or Improvement by the Special Connector of sewage treatment or disposal facilities which shall increase the capacity thereof; provided, however, that the District may consent to such Acquisition or Improvement and may approve the plans and specifications therefor if the Board determines each of the following:

- A. **Not Economically Feasible.** It is not economically feasible for the District to furnish the desired treatment or disposal.
- B. **Security Not Substantially Impaired.** The Acquisition or Improvement of such facilities or system by the Special Connector or by any other Person within its boundaries shall not substantially impair the security for the payment of the obligations of the District.
- C. **Approval Granted by Act.** It is not inequitable or unreasonable for the District to grant such consent and approval, pursuant to Sections 32-4-506, 32-4-513, 32-4-514, 32-4-516, and 32-4-538 of the Act.

Any such consent, however, is subject to the provisions of Section 305 and Section 307 hereof.

Section 305. **Construction of Other Sewage Disposal Systems Prohibited.**

The District shall be the exclusive agency for the Acquisition and operation of a sewage disposal system for the area served by the District, except as otherwise provided or authorized in this Agreement and in the Act; and no sewage disposal system or other facilities for the collection, treatment, or disposal of sewage arising within the area served by the District (including any sewage treatment or disposal facilities of a Special Connector) shall be Acquired or Improved hereafter which shall increase the capacity thereof unless the District shall give its consent thereto and shall approve the plans and specifications therefor, except for any Acquisition or Improvement of any sewer collection facilities or Sewer System (but not sewage treatment or disposal facilities or sewage disposal system), or any part thereof, owned by the Special Connector at any point above the connection of such collection facilities or Sewer System with the Sewage Disposal System, or any part thereof, of the District, except as herein otherwise provided, including without limitation the provisions of Section 406 hereof. The District is empowered by the Act to give such consent and approval, subject, however, to the terms and provisions of

any agreement with any holder of securities, including but not limited to the provisions in Section 304 hereof.

Section 306. Limitations upon Consent.

Whenever under the terms of this Agreement the District is authorized to give its written consent, the District in its discretion may give or may refuse such written consent and if given, may restrict, limit, or condition such consent in such manner as it shall deem advisable. Acceptance by the District, into the Sewage Disposal System from the Special Connector, of sewage in a volume or with characteristics exceeding or violating any limit or restriction provided for, by, or pursuant to this Agreement in one or more instances or under one or more circumstances shall not constitute a waiver of such limit or restriction or of any of the provisions of this Agreement and shall not in any way obligate the District thereafter to accept or to make provision for sewage delivered and discharged into the System in a volume or with characteristics exceeding or violating any such limit or restriction in any other instance or under any other circumstances.

Section 307. Form of Consent.

Whenever under the terms of this Agreement a Special Connector is authorized to give its written consent, such consent may be given and shall be conclusively evidenced by a copy, certified by its Clerk and under its seal, of a resolution purporting to have been adopted by its governing body and purporting to give such consent. Whenever under the terms of this Agreement the District is authorized to give its written consent, such consent may be given and shall be conclusively evidenced by a copy, certified by its Secretary and under its seal, of a resolution purporting to have been adopted by the Board and purporting to give such consent.

ARTICLE IV

DELETERIOUS WASTES

Section 401. Additional Definitions.

As used in this Agreement, the following terms shall mean:

- A. **Biochemical Oxygen Demand (BOD)** means the laboratory determination of the quantity of oxygen utilized in the biochemical oxidation of organic matter in a given time and at a specified temperature, being expressed in parts per million (ppm) or (mg/liter) of oxygen used in a period of five (5) days at 20°C.
- B. **Requirement** means any substantive or procedural requirement imposed on a Municipality or Industrial User.
- C. **Suspended Solids (SS)** means the laboratory determination of dry weight expressed in parts per million (ppm) or milligrams per liter (mg/L) of solids that either float on the surface or are in suspension in sewage and can be removed from sewage by filtration.
- D. **Tests for Quality** means the measurements, tests, and analyses of the characteristics of waters and wastes in accordance with the methods contained in the latest edition (at the time of any such measurement, test, or analysis) of "Standard Methods for the Examination of Water and Wastewater," a joint publication of the American Public Health Association, the American Water Works Association, and the

Water Pollution Control Federation, or in accordance with any other method prescribed by the District by rules and regulations promulgated pursuant to this Article.

- E. **Total Kjeldahl Nitrogen (TKN)** means the sum, expressed in parts per million (ppm) or milligrams per liter (mg/L), of free-ammonia nitrogen and organic nitrogen compounds which are converted to ammonia under digestion conditions specified by the Kjeldahl Nitrogen Test Method.
- F. **User** means any person who contributes, causes, or permits the contribution of wastewater to a publicly owned treatment works.

Section 402. **Reserved.**

Section 403. **Reserved.**

Section 404. **Modification of Deleterious Wastes Requirements.**

The District may from time to time make any amendments of said requirements concerning deleterious wastes which may be reasonably necessary to prohibit or to regulate properly the delivery or the discharge into the System of any substances which alone or in combination with other substances delivered and discharged into the System from the same source are or may be or may reasonably be expected to be substantially injurious or deleterious to the System or to its efficient operation. Every such amendment shall take effect as to a Municipality sixty (60) days after a copy of such amendment shall have been mailed to such Municipality at its usual place of business; and for all purposes of this Agreement such amendment shall be conclusively deemed to have been made in accordance with this Article and to be authorized fully thereby at the expiration of said period of sixty (60) days unless within said period of sixty (60) days the Municipality shall have filed with the District an objection thereto stating that such amendment would contravene this Agreement in a manner prejudicial to the Municipality and stating the manner in which such amendment would so contravene this Agreement. Any controversy or claim involving a Municipality which shall have so filed an objection to any such amendment and arising out of or relating to the making of such amendment or the breach of any requirement provided by such amendment shall be referred to the Colorado Department of Health whose decision in the matter shall be binding on all parties.

Section 405. **Determination of Quantity, Quality, and Characteristics of Sewage.**

The District will use meters for determining the quantity and will make tests and will use other means for determining the quality and other characteristics of all sewage which shall be delivered and discharged into the System by each of the Connecting Municipalities and in accordance with sound engineering practice shall determine such quantity, quality, and any other characteristics. A copy of each such determination made by the District with respect to each Fiscal Year shall be mailed to each Connecting Municipality at its usual place of business and for all purposes of this Agreement shall be conclusively deemed to have been made in accordance with this section and to be correct at the expiration of sixty (60) days after such mailing unless within said period of sixty (60) days a Municipality shall have filed with the District an objection thereto stating that such determination is incorrect and stating the changes therein which should be made in order to correct such determination. From and after the placing of the System in operation, the District will make and will keep permanent records of the quantity, quality, and other characteristics of sewage delivered and discharged into the System by each of the Connecting Municipalities. For the purpose of determining the quantity, quality, and other characteristics of any sewage which shall be or may be delivered and discharged into the

System by a Municipality, or into the sewer system of a municipality by any user, the District shall have the right at all reasonable times to enter upon and to inspect the Sewer System of the Municipality or any industrial or commercial installations connected thereto or any other connections which contribute sewage or wastes to the local Sewer System and to inspect and copy records, to take normal samples under ordinary operating conditions and to make tests, measurements, and analyses of sewage or other wastes in, entering, or to be discharged into such Sewer System. The District will make and will keep a record of tests, measurements, and analyses of such sewage or other wastes entering such Sewer Systems, and there shall be forwarded to each Municipality the results of such tests, measurements, and analyses appertaining thereto.

The District may require that any user discharging to the system or to the sewer system of a Municipality provide, operate, and maintain, at the user's own expense, monitoring facilities to allow inspection, sampling, and flow measurement of any discharges as necessary to determine compliance with the provisions of this Agreement. All such facilities constructed shall be provided in accordance with the District's requirements, and in such a time frame as the District shall specify by written notification.

Section 406. **Storm Waters.**

Subject to the provisions of Section 301 hereof, no Municipality shall make or permit any new connection to or extension of its Sewer System which is so designed as to permit entrance directly or indirectly into the Sewage Disposal System of storm water drainage from ground surface, roof leaders, catch basins, or any other source.

Section 407. **Reserved.**

Section 408. **Reserved.**

Section 409. **Reserved.**

ARTICLE V

DISTRICT BUDGET, ANNUAL CHARGES, SERVICE CHARGES, AND THEIR ESTABLISHMENT AND COLLECTION

Section 501. **Annual Budget.**

- A. **Preparation of Preliminary Budget.** The District shall prepare annually a preliminary budget, including therein, but not limited to, Operation and Maintenance Expenses, Debt Service, provision for required and reasonable reserves, and any provision for capital expenditures for the ensuing Fiscal Year. Every preliminary budget and every Annual Budget shall also set forth a statement of the sources of funds to be available to defray such expenditures, including without limitation the Annual Charge to be paid by each Municipality and Special Connector.
- B. **Hearing on Preliminary Budget.** The District shall hold a public hearing not less than seven (7) months before the beginning of any Fiscal Year, at which any holder of any security issued by the District or any Municipality may appear in person or by agent or attorney and may present any objections he may have to the final adoption of the budget for such Fiscal Year. Notice of the time and place of such hearing shall be published at least once in a newspaper at least ten (10) days before such hearing, and the District shall at least ten (10) days before such hearing cause a copy of such notice and a copy of the preliminary budget to be mailed to the Special Connector.

- C. **Adoption of Annual Budget.** On or before the first day of August next preceding each Fiscal Year, the District shall finally adopt the Annual Budget for such next succeeding Fiscal Year.
- D. **Quasi-Annual Budget.** If for any reason the District shall not have adopted the Annual Budget on or before the first day of August next preceding any Fiscal Year, the preliminary budget for such year or otherwise the budget for the preceding Fiscal Year shall be deemed to be in effect for such Fiscal Year until the Annual Budget for such Fiscal Year is adopted.
- E. **Amendment of Annual Budget.** The District may at any time adopt an amended Annual Budget for the then current Fiscal Year.

Section 502. Limitations on Operation and Maintenance Expenses.

The District shall not incur Operation and Maintenance Expenses in any year in excess of the reasonable and necessary amount thereof. The District shall not expend any amount and shall not incur any indebtedness for maintenance, repair, and operation in excess of the aggregate amount provided for Operation and Maintenance Expenses in the Annual Budget (if any) then in effect, subject to the provisions of paragraph E of Section 501 hereof. Nothing in this Section 502 hereof contained shall limit the amount which the District may expend for Operation and Maintenance Expenses in any Fiscal Year, provided any amounts expended therefor in excess of the Annual Budget (if any) shall be received by the District from some source other than the income of the System; and the District shall not make or receive any reimbursement therefor out of such income, except to the extent the Board may determine to use any moneys in any reserve fund or sinking fund available therefor.

Section 503. Levy, Collection, and Calculation of Annual Charges.

With respect to all sewage delivered into the System and for all direct or indirect connection with and all use and services of the System, except for any Service Charges appertaining only to any Interceptors, the District shall make, impose, and collect Annual Charges in accordance with this Agreement, as the same may be amended or otherwise supplemented from time to time by contract. Service Charges appertaining to the Interceptors may be fixed and collected by the District whenever the Board so determines; provided, however, that no Service Charges shall be fixed after the Board has fixed any Annual Charges hereunder. Classification for charges shall be reasonable. The charges shall be uniform within classification and shall be based upon the amount and quality of sewage delivered into the System and for all direct and indirect connection with and all use and services of the System, except for minimum charges, charges for the availability of service or readiness to serve by the System, reasonable penalties for delinquencies, including interest thereon from any date due at a rate of one and one-half per centum (1-1/2%) per month (or fraction thereof), reasonable attorneys' fees, and other costs of collection. In conformity with the Service Contract and with the Act, the District may revise the method for the allocation of the Annual Charges or the method of the determination of rates, as provided in Exhibit B hereof. Said rates shall at all times be calculated and prescribed and from time to time revised, and such Annual Charges shall be computed, made, imposed, and collected so that the income of the System collected, except for any Cost of the Project capitalized with the proceeds of bonds or other securities of the District, except for any Service Charges appertaining only to Interceptors, and except for any other moneys available therefor (including any proceeds to the District of use and occupancy insurance), will be at least sufficient:

- A. To pay at all times all Operation and Maintenance Expenses and at the end of each Fiscal Year to maintain therefor reserve requirements;
- B. To provide in each Fiscal Year a sum equal to the Debt Service for the Bond Year commencing in such Fiscal Year computed as of the beginning of such Bond Year;
- C. To provide at all times for any deficits of the District resulting from failure to receive any Annual Charges or any sums payable to the District by any Special Connector or from any other cause;
- D. To provide at all times such sums for reserves and for sinking funds as may be fixed by the Service Contract or other contract of the District or as may be otherwise determined from time to time by the Board (subject to any existing contractual limitations);
- E. To provide moneys required by any contract of the District or otherwise for any capital expenditure, including without limitation Acquisitions, Improvements, Extensions, and Alterations, or any other purpose authorized by the Act (not hereinabove provided) and as so determined by the Board; and
- F. To comply at all times in all respects with the terms and the provisions of any resolution of the Board and of the Act and to pay and to discharge all other charges or liens payable out of the income of the System when due and enforceable.

Section 504. Compliance with Service Contract and Enforcement of Annual Charges.

Annual Charges shall at all times be fixed and collected so that the District can pay without default any obligation thereof for which provision has not otherwise been made. The District shall not release the obligations of the Special Connector under this Agreement or other Agreements as from time to time amended or otherwise supplemented, shall take all reasonable measures permitted by this Agreement or by the Act or otherwise by law, including but not limited to the enforcement measures stated in Section 610 hereof, to enforce prompt payment to it of all Annual Charges. The District shall at all times (to the extent permitted by the Act or otherwise permitted by law) defend, enforce, preserve, and protect the rights, benefits, and privileges of the District and of any holder of any bond or other security of the District under or with respect to this Special Connectors Agreement.

Section 505. Annual Charges in Lieu of Service Charges.

The Annual Charges payable by the Special Connector to the District under the provisions of this Agreement (in the absence of any modification to the contrary hereafter by contract) are and shall be in lieu of Service Charges with regard to the Sewer System of such Special Connector and to real property connected to the Sewer System of the Special Connector.

Section 506. **Methods for Allocation of Annual Charges and Determination of Rates.**

The Annual Charges shall be allocated and rates shall be determined as provided in the method for the allocation of the Annual Charges and the method for the determination of rates, attached hereto and marked Exhibit B, and by this reference made a part hereof. The unit charges applicable with respect to sewage delivered and discharged into the System by any Municipalities or Special Connectors shall be at all times uniform as to all Municipalities and Special Connectors for the same type, class, and amount of use or service of the system and shall give effect to quantity and quality differentials in substantially the proportions reflected by said methods and shall not be more favorable to any Municipality or Special Connector than the unit charges applicable with respect to sewage so delivered and discharged by any other Municipality or Special Connector.

Section 507. **Sewer Connection Charges.**

In addition to other annual or service charges, the District shall impose and collect Sewer Connection Charges in accordance with the Service Contract and Exhibit C attached hereto, as the same may be amended or otherwise supplemented from time to time by the Board, for each new or altered connection to a sanitary sewer or sewer drainage system served by the District. The Sewer Connection Charge shall be assessed to the Special Connector (including the charges for their connectors and others) on the basis of the number of new or altered single family residential equivalent connections to a Sewer System which is directly or indirectly served by the District System. The number of single family residential equivalent connections on which a sewer connection charge is based may include components of wastewater strength as well as flow. It shall be the responsibility of the Special Connector to affirm and report the number of new or altered single family residential equivalent connections to the District. The Sewer Connection Charge for each new or altered single family residential equivalent shall be determined annually as provided in Exhibit C.

Subject to the 9-1-77, the 11-1-82, and the 5-1-82 Bond Resolutions and the proceedings authorizing the issuance of obligations of the District which may hereafter be issued, Sewer Connection Charges will be assigned to the payment of annual principal and interest (debt service) on obligations of the District, as authorized by the voters of the District in the 1981 Bond Election, and obligations hereafter issued to finance other capital projects and to otherwise finance capital projects as may from time to time be determined by the Board of Directors.

To the extent that receipts from Sewer Connection Charges exceed those required for such annual debt service, Sewer Connection Charges may be used, subject to such resolutions and other proceedings, to fund debt service bond reserves or to fund future capital construction projects.

The number of new or altered single family residential equivalent connections assessed for each new or altered individual connection to the District System shall be determined in accordance with Exhibit C.

The Sewer Connection Charges and the administration thereof as provided in "Exhibit C" shall be reviewed annually and may be changed by Resolution duly enacted by action of the Board of Directors, without additional amendment to this Special Connectors Agreement.

Section 508. Definition of New Connection and Altered Connection.

For the purposes of this Agreement and all Rules and Regulations related thereto issued by the District, a new connection shall mean the physical attachment of a new sewer line to the sewer system serving a dwelling or building. An altered connection shall mean any building or premise that is reconstructed or upgraded, and either increases the number of single family living units resulting in added flows or installs a larger water service tap at the existing location. Such building or premise shall be required to pay a Sewer Connection Charge for the additional living units or increased water service tap size. A building or premise that is demolished and rebuilt shall receive a credit for the pre-existing number of single family living units if reconstructed as a residential dwelling or a credit for the previous water service tap size if reconstructed as a non-residential building at the same site.

Section 509. Applications of Sections 507 and 508.

Sections 507 and 508 of this Article shall not be construed to affect any rights to a sewer tap or permit which existed before January 1, 1982, nor to make a Special Connector liable to the District for Sewer Connection Charges for connection to the Sewer System of the Special Connector which were paid for or collected before such date.

ARTICLE VI

PAYMENT BY SPECIAL CONNECTORS

Section 601. Special Connector's Duty to Pay Charges.

The Special Connector will pay to the District any Service Charges and the Annual Charges due therefrom to the District and relating to the System, as herein provided and pursuant to the Act.

Section 602. Certification of Estimated Charges.

On or before the first day of September next preceding each Fiscal Year, the District shall make and deliver to the Special Connector subject to the payment to the District of any Service Charge or any Annual Charge fixed thereby for such Fiscal Year, the District's certificate stating the estimated amount of the Charge. Such Charges in the aggregate as so certified in any calendar year by the District to the Municipalities and Special Connectors shall be sufficient to pay the amounts estimated to be needed by the District from Charges in the next following Fiscal Year as shown in the Annual Budget therefor. Any such certificate may adjust for the Fiscal Year in which that certificate is rendered, regardless of any other adjustment theretofore or thereafter made, the estimated Charge previously so certified to the Special Connector. Each such adjustment shall be based upon revised estimates resulting from the operation and maintenance of the System by the District for a portion of the current Fiscal Year prior to the date of any such adjusted estimate.

Section 603. Preliminaries to Payment by Special Connectors.

Each Special Connector, after the receipt of each such certificate, shall make all budgetary and other provisions or appropriations necessary to provide for and to authorize the payment by the Special Connector to the District of the Charge for the next following Fiscal Year as the Charge becomes due and payable, subject to any debit or credit resulting

from any such adjusted estimate of any prior Charge and from any final adjustment of any such Charge, as hereinbefore and hereafter provided.

Section 604. Time of Payment by Special Connector.

Each Special Connector will pay to the District in each Fiscal Year the estimated Charge for that year in four (4) substantially equal quarterly installments, payable on or before the 15th days of March, June, September, and December in the Fiscal Year, subject to any debit or credit not theretofore made and resulting from any adjusted estimate or final adjustment of any Charge for any previous Fiscal Year.

Section 605. Final Adjustment of Each Charge.

The Charge fixed or imposed against the Special Connector for each Fiscal Year shall be finally adjusted in amount, regardless of whether the original estimate thereof shall have been at any time or times adjusted prior to the time hereby fixed for the final adjustment of the amount of that Charge. The final adjustment of any Charge for any Fiscal Year shall be made on or before the last day of June next following the last day of that Fiscal Year.

Section 606. Hearing on and Notice of Final Adjustment.

Prior to making any final adjustment of any Charge for any Fiscal Year, as provided in Section 605 hereof, the District Board shall hold at a regular meeting no later than June next following the last day of that Fiscal Year a hearing on the proposed final adjustment. At the hearing any holder of any security issued by the District or any Municipality or Special Connector may appear in person or by agent or attorney and may present any objections he may have to the final adjustment of the Charge for such Fiscal Year. Nothing herein contained shall be construed as preventing the District from making the final adjustment after the hearing but at the same meeting at which the hearing was held. The District shall at least ten (10) days before such hearing cause a copy of such notice to be mailed to the Special Connector.

Section 607. Time of Making Adjustments to Estimated Charges.

Notwithstanding any other provision herein, the District in its absolute discretion may adjust the estimated Charges for any Fiscal Year and may certify any debits and credits resulting therefrom to the respective Special Connector at any time or from time to time prior to the final adjustment therefor made as herein provided, whenever the Board determines that for any reason such adjustment is necessary or desirable.

Section 608. Payments to Balance Adjustments.

Any Special Connector to which is certified by the District a supplemental Charge resulting from any final or other adjustment shall make provision for its payment in the next annual budget prepared by the Special Connector and, in the manner provided in Section 604 hereof, shall pay the supplemental Charge in quarterly installments in the Fiscal Year for which that annual budget of the Special Connector is prepared, as well as the estimated Charge payable therein, unless the Special Connector has moneys available to pay, and determines to pay, the supplemental Charge prior thereto. Similarly any Special Connector to which is certified by the District any credit resulting from any final or other adjustment shall make provision therefor in the next annual budget prepared by the Special Connector and shall thereby reduce the amount of the estimated Charge payable in the Fiscal Year for which that annual budget is prepared, unless the District has moneys available to pay, and does remit the amount of the credit to the Special Connector prior to the payment of the estimated Charge.

Section 609. Limitations upon Adjustment of Charges.

Whenever the District adjusts the Charges for any Fiscal Year, including but not necessarily limited to the final adjustment, the credits to Municipalities and Special Connectors shall equal the debits to Municipalities and Special Connectors paying Charges for that Fiscal Year, except for any supplemental Charge fixed or imposed as a reasonable penalty for any delinquency, including any interest thereon, and any reasonable attorneys' fees and any other costs of collecting any delinquency. Each such final adjustment shall be uniform within each reasonable classification and shall be based upon the actual amount and quality of sewage delivered into the System and for all actual direct or indirect connections with and all actual use and services of the System, except for any minimum charge, any charge for the availability of service or readiness to serve by the System, any reasonable penalty for any delinquency, including any interest thereon, any reasonable attorneys' fees, and any other costs of collecting any delinquency. Each adjustment not a final adjustment similarly shall be uniform within reasonable classification and shall be based upon a revised estimate of such amount of sewage, such use, and such services, subject to such exceptions.

Section 610. Enforcement.

If any payment or any part thereof due to the District from the Special Connector shall remain unpaid following its due date, the Special Connector shall be charged with and will pay to the District interest on the amount unpaid from its due date until paid at the rate of one and one-half per centum (1-1/2%) per month (or fraction thereof); and the District in its discretion may charge and collect Service Charges or Annual Charges from each Municipality or Special Connector sufficient to meet any default or deficiency in any payments herein agreed to be made by any Municipality or Special Connector. If in any such case Charges are so collected, the amount ultimately so collected by the District from any defaulting Municipality or Special Connector will be credited against the amount of such default or deficiency or any payments then or theretofore due to the District from each Municipality or Special Connector to offset such default or deficiency under the provisions of this Agreement. Every obligation assumed by or imposed upon any Special Connector by this Agreement shall be enforceable by the District by appropriate action, suit, or proceeding at law or in equity; and the District may have and may pursue any and all remedies provided by law for the enforcement of such obligation, including the remedies and processes provided by the Act with respect to Annual Charges or other obligations, as provided in Section 504 hereof and specifically such enforcement as provided in Section 510(m) of the Act.

Section 611. Character of Obligations.

Failure on the part of the District or of any Municipality or Special Connector in any instance or under any circumstance to observe or to perform fully any obligation assumed by or imposed upon it by this Agreement shall not make the District liable in damages to a Municipality or Special Connector or relieve a Municipality or Special Connector from making any payment to the District or from fully performing any other obligation required of it under this Agreement; but such Municipality or Special Connector may have and may pursue any and all other remedies provided by law for compelling performance by the District or such other Municipality or Special Connector of said obligation assumed by or imposed upon the District or such other Municipality or Special Connector.

ARTICLE VII

MISCELLANEOUS

Section 701. **Term of Agreement.**

This Agreement shall be in full force and effect and shall be binding upon the parties heretofrom its effective date for a period of forty-five (45) years from the date of the Service Contract or until the first day of January next following the last outstanding bond or note issued by the District, as authorized by subsections (5) or (7), respectively, of Section 32-4-523 and of all sections supplemental thereto of the Act, whichever be later. Thereafter this Agreement shall continue as a binding contract to the extent permitted by law from year to year until a District Officer files with the Secretary or Clerk of the party hereto a notice that thirty (30) days after the last such filing or on any date designated in the notice following the expiration of such thirty (30) days' period this Agreement shall then be terminated.

Section 702. **Securities of District.**

All bonds, notes, or other obligations of the District referred to in this Agreement or to be issued by the District shall for all purposes of this Agreement be the sole obligation of the District and shall not in any way be deemed a debt or a liability of the Special Connector.

Section 703. **Absence of Representations.**

No party hereto makes any representation concerning the use of property, building permits required or not required, zoning regulations of any body corporate and politic, or concerning the exemption from licenses, permits, or taxes.

Section 704. **Conformance with Laws.**

Each party hereto agrees to abide by and to conform to all applicable laws of the Federal Government, the State, and any other body corporate and politic having any jurisdiction in the premises. Nothing in this section contained, however, shall require any party hereto to comply with any law the validity or applicability of which shall be contested in good faith and, if necessary or desirable, by appropriate legal proceedings.

Section 705. **Acts of God.**

No party hereto shall be responsible or liable in any way for Acts of God or any other act or acts or omissions beyond the control of such party which may in any way cause an interruption or a discontinuance of service appertaining to the Sewage Disposal System or to any Sewer System.

Section 706. **Nonassignability.**

No party to this Agreement may assign any interest therein to any Person without the consent of the other party hereto at that time, and the terms of this Agreement shall inure to the benefit of and be binding upon the respective representatives and successors of each party hereto. Nothing herein contained, however, shall be construed as preventing the reorganization of any party hereto nor as preventing any other body corporate and politic succeeding to the rights, privileges, powers, immunities, liabilities, disabilities, and duties of a party hereto, as may be authorized by law, in the absence of any prejudicial impairment of any obligation of contract hereby imposed.

Section 707. **Amendments.**

Subject to the rights and privileges of the holder or holders of any bonds or other securities of the District, this Agreement may be amended from time to time by written agreement, duly authorized and signed by representatives of the parties hereto.

If, at any time, the Service Contract is amended by the parties thereto, such an amendment, if applicable, shall apply as an amendment to this Agreement. It being the intent that if the Service Contract is amended in any way which conflicts with this Agreement, the amendment to the Service Contract shall control and be considered as an amendment to this Agreement.

Section 708. Severability.

If any section, subsection, paragraph, clause, phrase, or other provision of this Agreement shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, subsection, paragraph, clause, phrase, or other provision shall not affect any of the remaining provisions of this Agreement.

Section 709. Waiver.

No waiver by either party of any term or condition of this Agreement shall be deemed or construed as a waiver of any other term or condition, nor shall a waiver of any breach be deemed to constitute a waiver of any subsequent breach, whether of the same or of a different provision of this Agreement.

Section 710. Remedies.

In addition to the remedies provided by law, this Agreement shall be specifically enforceable by the parties hereto.

Section 711. Entirety.

This Agreement merges and supersedes all prior negotiations, representations, and agreements between the parties hereto relating to the subject matter hereof and constitutes the entire contract between the parties concerning the disposal of sewage by the Special Connector and the acceptance of such sewage for disposal by the District.

Section 712. Membership in the District.

Nothing in this Agreement shall be interpreted so as to give or entitle the Special Connector to the status of a Connecting or Associate Member as defined in the Service Contract. The Special Connector acknowledges that it is not entitled to nor will it have representation on the Board of Directors of the District.

ARTICLE VIII

SPECIAL PROVISIONS

Section 801. Service Area of Special Connector

Upon execution of this Agreement, the Special Connector shall furnish to the District, in a form agreeable to the District, a legal description and a map of the area served by the Special Connector. Thereafter, upon the District's request, the Special Connector shall update such legal description and map.

Section 802. Exclusion of Territory.

Should the governing body of the Special Connector determine that the Special Connector or any portion of the service area thereof be excluded from service by the District, any request for such exclusion shall be in accordance with the Act, Section 32-4-515, C.R.S. 1973, as amended.

Section 803. User Charge System.

Section 4.8 of the District's Rules and Regulations requires all Connectors have a User Charge System as required under 40 CFR 35.2140. The District recognizes that at the time of execution of the Agreement the Special Connector does not serve any private property and has only served its own facilities. If the Special Connector intends to provide sewer service to facilities other than its own facilities, it shall, before beginning said service, adopt a User Charge System in compliance with 40 CFR 35.2140, as amended.

Section 804. Payment of Estimated Annual Charges.

For the first year in which the Special Connector sends wastewater to the District, the District's total estimated Annual Charges to the Special Connector shall be prorated based upon the date the flow first enters the District System, and payable as provided in Section 604 and subject to final adjustment as provided in Sections 605 through 609. For the first year of flow, the Special Connector hereby waives notice of public hearing on the District's budget as provided in Section 501 (B).

Section 805. Sewer Connection Charges.

Paragraph 7.C of the December 13, 2010, Intergovernmental Agreement (IGA) between the Special Connector and the District established that "The District shall construct a sanitary sewer line from the Adams County Regional Park existing pump station to the new South Platte Interceptor (SPI). As part of the consideration for this IGA, the District hereby agrees to waive payment of the Sewer Connection Charge for the connection to the District system." The Sewer Connection Charge associated with the connection as set forth in paragraph 7.c in the 2010 IGA (hereinafter referred to as the Regional Park Connection) is not subject to Sewer Connection Charges as set forth in Section 805 of this Agreement.

Upon execution of this Agreement, the Special Connector shall provide an inventory of all existing connections within its service area, which will be subject to review and audit by the District. The inventory shall identify all properties other than Single Family Units, as described in Exhibit C of this Agreement. Thereafter, Sewer Connection Charges will be paid for each new or altered connection in accordance with Section 507 of this Agreement.

Section 806. Connection to the Metro District System.

The District constructed the Northern Treatment Plant (NTP) at 51 Baseline Road, Brighton Colorado, and the SPI from approximately 128th Avenue and Riverdale Road to the NTP. The Special Connector will connect to the District's System through the connection as set forth in the IGA (Connection). The Special Connector will coordinate with the District and connect to the SPI in full compliance with the terms of Section 302 of this Agreement.

Section 807. On-site Sewage Treatment

The Special Connector agrees that once flow is sent through the Connection, no flow shall be treated by its lagoon system and all on-site treatment of sewage shall cease.

Section 808. Initial Sewage Measurement Procedure.

The Special Connector's sewage flow and pollution loadings as the basis for Annual Charges by the Metro District shall be determined by either estimating or measuring the flows and/or loadings at the connection point to the SPI.

Section 809. Metering and Sampling Facility.

At such time as flows are projected by the Metro District to reach 25 million gallons per year (mgy) or the District determines such facilities are necessary to accurately measure the Special Connector's flows and loadings, the Special Connector shall construct a metering and sampling facility at the point of connection to the SPI. The facilities shall be located at a place to be mutually agreed upon by the parties. The facilities shall comply with the District's standards and specification. All costs, including but not limited to, site acquisition and preparation, design and engineering, construction, and equipment, shall be borne by the Special Connector. Upon completion, the Special Connector shall transfer ownership of the facility and all necessary easements and/or property interests to the District in a form satisfactory to the District. Form of property transfer, easements, and/or property interests shall be mutually agreed upon by both parties prior to construction of the facility. Thereafter, the District shall operate and maintain the facility.

The Special Connector shall also obtain all permits or licenses for the District to install, maintain, and replace equipment necessary to monitor the metering and sampling facility remotely. This includes, but is not limited to, permits or licenses in parks, rights of way, or open space and said permits or licenses shall include provisions for the use of one or more antennas, satellite dishes, or any other special equipment necessary for remote monitoring to a height of 20 feet above ground level. The Special Connector agrees, at its cost, to provide an all-weather access road and easement for access by District vehicles to the metering and sampling facility.

Section 810. Service Area.

This Agreement covers Metro District service to the Special Connector for the areas shown on the attached map. In the future if the Special Connector wishes to expand its District authorized service area for any reason, it must have prior approval of the District pursuant to Section 303 of this Agreement.

ADAMS COUNTY

METRO WASTEWATER RECLAMATION DISTRICT

By: District Manager

Approved as to Form:

Legal Counsel

METRO WASTEWATER RECLAMATION DISTRICT

EXHIBIT A

LIST OF INITIAL CONNECTING, METERING, AND SAMPLING POINTS

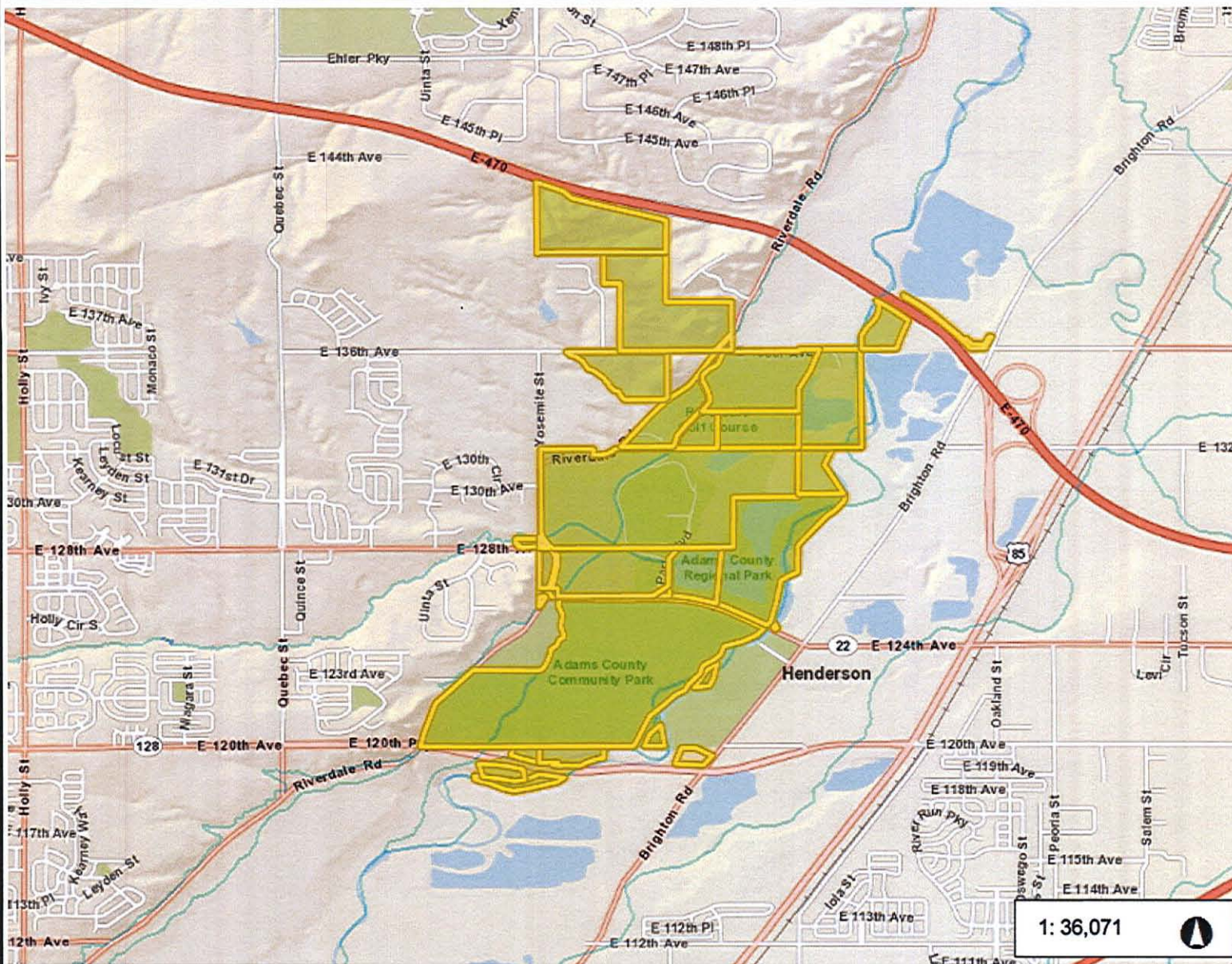
Special Connector	*Location of Points	**Method of Measurement	***Customer Equivalent Connections
<hr/> See Sections 805 and 806			

* Nothing herein contained shall be construed as preventing the District and any Special Connector from mutually agreeing upon the relocation of any connecting, metering, and sampling point appertaining thereto.


** The District may, at its discretion, change the method of measurement.

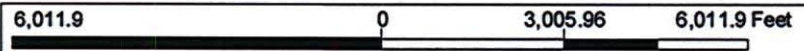
*** The ratio of operations and maintenance costs for a connection to that for maximum measurement (continuous metering and sampling) for a connection.

Exhibit A.1 - Map of Service Area



- Legend**
-  Lake
 -  River
 -  County Parks and Open Space
 -  County Boundary
 -  World Street Map

1: 36,071 



GCS_WGS_1984
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THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes

Exhibit A.2 - Service Area Parcels

Map Reference	Adams County Parcel #	Account No.	Street Address	Legal Description (Assessor)
A	0157122000001	R0009071		SECT,TWN,RNG:22-1-67 DESC: NW4 EXC PORT TO E-470 79/1277A
B	0157122000012	R0009080		SECT,TWN,RNG:22-1-67 DESC: NE4 SW4 EXC W 355 FT OF S 460 FT AND EXC W 30 FT AND SE4 SW4 EXC W 355 FT AND SW4 SE4 106/69A
C	0157123300002	R0179621		SECT,TWN,RNG:23-1-67 DESC BEG AT THE S4 COR OF SD SEC 23 TH S 89D 09M 53S W 599/33 FT TO THE TRUE POB TH CONT S 89D 09M 53S W 714/36 FT TH N 00D 22M 09S W 365/50 FT TH ALG SD PRESENT C/L THE FOL 12 COURSES TH N 20D 09M 17S E 36/96 FT TH N 25D 58M 33S E 112/04 FT TH N 23D 14M 57S E 109/54 FT TH N 37D 46M 45S E 127/98 FT TH N 33D 29M 39S E 121/09 FT TH N 29D 53M 45S E 116/34 FT TH N 21D 11M 09S E 53/93 FT TH N 13D 47M 55S E 51/68 FT TH N 06D 38M 45S E 100/86 FT TH N 01D 33M 49S E 100/09 FT TH N 25D 24M 25S W 109/96 FT TH N 18D 51M 23S W 19/10 FT TO A PT ON THE NLY LN OF THE SE4 OF THE SW4 FROM WHICH THE NE COR OF SE4 OF THE SW4 BRS N 89D 06M 24S E 1000/33 FT TH N 89D 06M 24S E 5/18 FT TH ALG SD SLY ROW LN OF E-470 THE FOL SEVEN COURSES TH S 51D 59M 59S E 622/10 FT TH S 50D 29M 59S E 97/06 FT TO A PT OF TANG CURV TH SELY ALG THE ARC OF A CURV TO THE RT THE RADIAL LN TO THE CENTER POINT BRS S 39D 30M 01S W 5504/58 FT THRU A CENT ANG OF 01D 05M 47S AN ARC LN GH OF 105/33 FT WHOSE CHD BRS S 49D 58M 06S E 105/33 FT TH S 10D 57M 29S W 21/70 FT TH S 18D 04M 07S W 282/86 FT TH S 15D 56M 23S W 406/42 FT TH S 15D 02M 57S W 123/03 FT TO THE POB 17/7776A
D	0157123401001	R0181262	13645 Brighton Rd	WILLOW BAY SUBD FLG NO 1 LOT 1
E	0157126000016	R0009196		SECT,TWN,RNG:26-1-67 DESC: BEG AT W4 COR SEC 26 TH S 1237 FT TH E 927 FT TO A PT ON C/L OF SOUTH PLATTE RIVER AS NOW LOCATED TH N 26D 02M W ALG SD C/L 857/54 FT TH N 23D 44M E 507/58 FT TO A PT ON E/W C/L TH W 750/38 FT TO POB 20A
F	0157126001001	R0009201		SUB:ADAMS CO REGIONAL PK COMPLEX ADD 2 DESC: TRACT B
G	0157127000008	R0009232		SECT,TWN,RNG:27-1-67 DESC: PT OF N2 SEC 27 BEG AT SE COR N2 SD SEC TH WLY 1637/26 FT TH NLY 931/19 FT TO S LN TRACT A ADAMS COUNTY REGIONAL PARK COMPLEX ADD NO 2 TH ELY 1637/26 FT TH SLY 931/19 FT TO POB 35A
H	0157127000010	R0009233		SECT,TWN,RNG:27-1-67 DESC: PT OF NE4 SEC 27/1/67 DESC AS BEG 169/73 FT E OF SW COR SD NE4 SD PT BEING ON ELY ROW LN BRANTNER DT TH ALG SD ROW LN THE FOL COURSES N 21D 56M E 98/19 FT TH N 13D 25M E 196/68 FT TH N 30D 10M E (INCOMPLETE LEGAL) 14/07A
I	0157127000014	R0009237	9755 HENDERSON RD	SECT,TWN,RNG:27-1-67 DESC: S2 EXC SE4 SE4 EXC PARC 278/789A

Exhibit A.2 - Service Area Parcels

J	0157127003001	R0009247	13300 Riverdale RD	SUB:ADAMS CO REGIONAL PK COMPLEX ADD 2 DESC: TRACT C
K	0157127004001	R0009248		SUB:ADAMS CO REGIONAL PK COMPLEX ADD 2 DESC: TRACT A
L	0157127200003	R0179573		SECT,TWN,RNG:27-1-67 DESC: PARC OF LAND BEING A PORT OF THE NW4 OF SEC 27 DESC AS BEG AT THE NW COR OF THE NW4 OF SEC 27 TH ON THE W LN OF THE NW4 OF THE NW4 S 00D 26M 55S W 30 FT TH ON A LN BEING 30 FT SLY OF AND // WITH THE N LN OF THE NW4 OF THE NW4 N 89D 19M 37S E 573/52 FT TO THE POB TH CONT ON THE PREVIOUS COURSE N 89D 19M 37S E 744/92 FT TH ON A LN BEING 30 FT SLY OF AND // WITH THE N LN OF THE NE4 OF THE NW4 OF SEC 27 N 89D 19M 25S E 1318/33 FT TH S 00D 19M 14S E 1286/64 FT TH ON THE S LN OF THE NE4 OF THE NW4 OF SEC 27 S 89D 14M 19S W 880/51 FT TH THE FOL 14 COURSES TH N 33D 59M 24S W 139/28 FT TH N 22D 14M 51S W 118/45 FT TH N 77D 48M 51S W 118/45 FT TH N 77D 48M 00S W 86/63 FT TH N 37M 55M 39S W 116/57 FT TH N 39D 18M 01S W 61/89 FT TH N 00D 23M 44S W 58/99 FT TH N 49D 17M 51S W 84/85 FT TH N 22D 35M 14S W 86/48 FT TH N 48D 02M 19S W 303/71 FT TH N 70D 08M 39S W 112/61 FT TH N 27D 57M 25S W 245/61 FT TH N 50D 22M 06S W 182/26 FT TH N 69D 22M 03S W 119/29 FT TH N 43D 03M 43S W 109/53 FT TO THE POB 41/6994A
M	0157128400003	R0179765	8891 E 128TH AVE	SECT,TWN,RNG:28-1-67 DESC: PARC 1 BEG AT THE SE COR OF SD SEC 28 TH S 89D 20M 25S W 489/52 FT TH N 0D 36M 10S W 30 FT TH N 00D 39M 58S W 81/50 FT TO THE POB TH N 00D 39M 58S W 150/67 FT TH N 89D 16M 36S E 489/52 FT TH S 00D 39M 58S E 196/63 FT TH S 79D 15M 07S W 104/19 FT TH 199/49 FT ALG THE ARC OF A CURV TO THE RT HAV A RAD OF 1140/14 FT AN INCLUDED ANG OF 10D 01M 30S AND SUBTENDE BY A CHD BR S 84D 15M 57S W 199/24 FT TH S 89D 16M 36S W 128/48 FT TH N 00D 39M 58S W 81/50 FT TH S 89D 16M 36S W 60 FT TO THE POB 2/41A
N	0172104000030	R0071388		SECT,TWN,RNG:4-2-67 DESC: PT IN THE NE4 OF SEC 4 DESC AS FOLS BEG AT THE NE COR OF SD SEC 4 SD PT BEING THE TRUE POB TH S 449/71 FT TH N 72D 10M W 427/06 FT TH N 66D 03M W 198/11 FT TO A P C NON TANG WITH THIS COURSE TH ALG CURVE TO LEFT SD CURVE HAV A C/A OF 16D 24M RAD OF 829/72 FT AN ARC LNG OF 237/65 FT A CHD BRNG N 08D 23M E 236/84 FT TO THE N LN OF SD SEC TH E 546/29 FT TO THE TRUE POB TOG WITH BEG AT THE N4 COR SD SEC 4 TH E 2632/60 FT TO THE NE COR OF SD SEC TH S 68D 58M W 1319/97 FT TO THE TRUE POB TH S 85D 13M E 352/10 FT TH S 81D 36M E 262/90 FT TH S 75D 16M E 313/34 FT TH S 07D 15M E 282/19 FT TH S 79D 46M W 209/18 FT TH N 78D 35M W 203/03 FT TH N 76D 54M W 128/51 FT TH N 84D 13M W 114/78 FT TH N 84D 07M W 213/60 FT TH N 14D 25M W 373/39 FT TO THE TRUE POB 11/71A
O	0157134000061	R0013670		SECT,TWN,RNG:34-1-67 DESC: 2A IN SW4 NW4 NW4

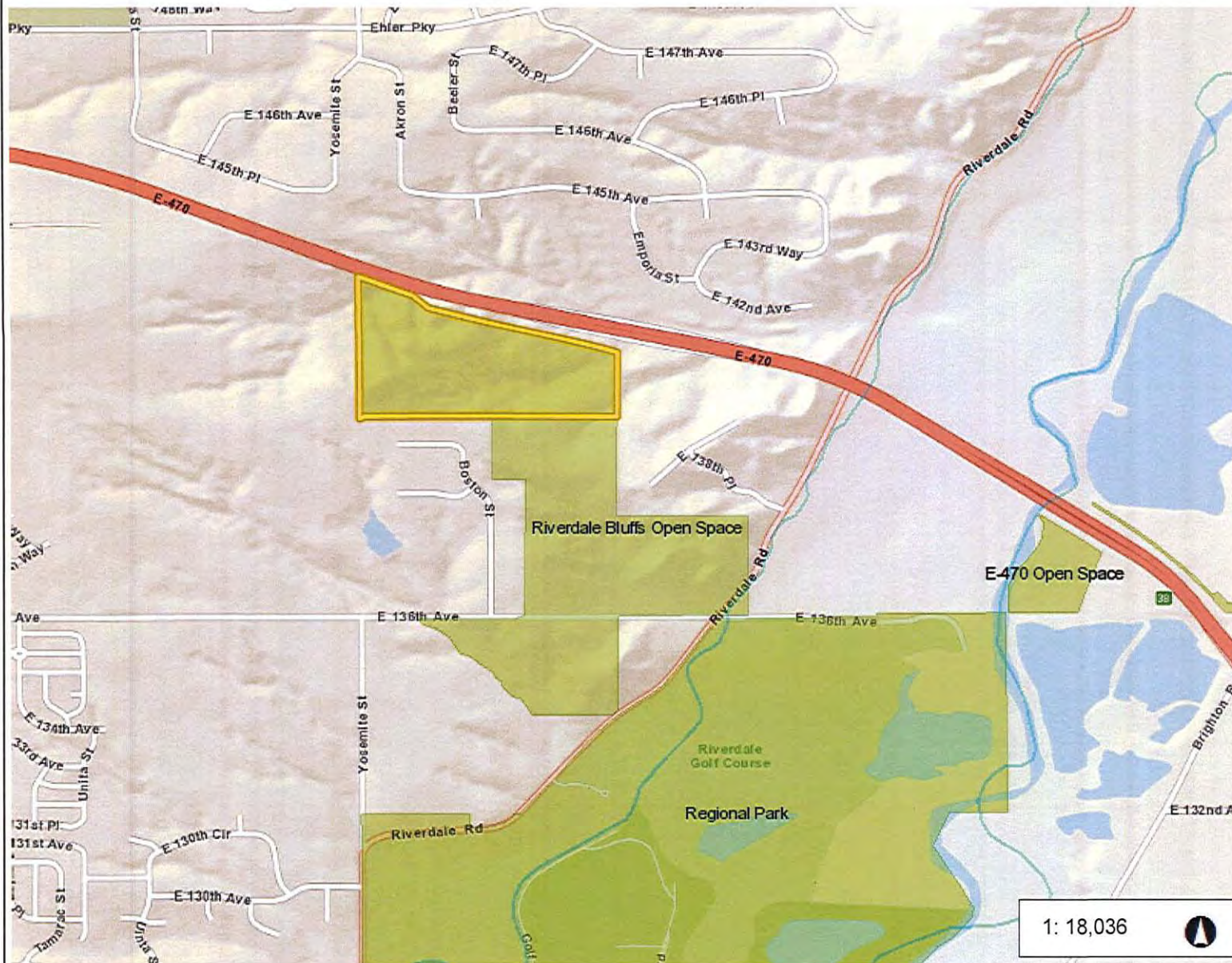
Exhibit A.2 - Service Area Parcels

P	0157134000062	R0013671	9601 HENDERSON ROAD	SECT,TWN,RNG:34-1-67 DESC: BEG AT NW COR SEC 34 TH E ALG LINE BET SECS 27 AND 34 2920 FT TO A PT TH WLY ALG E BANK OF BAYOU THAT BOUNDS HENDERSON ISLAND ON THE W TO A PT OF INTERSEC ON N/S C/L SD SEC 34 660 FT FROM NE COR NW4 SD SEC TH S ON N/S C/L 390 FT TO A PT TH IN A SWLY DIR TO A PT 350 FT W OF SE COR N2 NW4 TH W 1894 FT TH N 264 FT TO W 396 FT TH N 1056 FT TO BEG 76A
Q	0157134000067	R0013672		SECT,TWN,RNG:34-1-67 DESC: THAT PT OF NW4 SEC 34 DESC AS BEG AT SE COR NE4 NW4 SD SEC TH N 00D 07M E ON ASSUMED BRG ALG EL N OF SD NW4 NW4 A DIST OF 270 FT TO THE TRUE POB TH S 52D 18M W A DIST OF 19/33 FT TH N 00D 07M E // WITH E LN NW4 SEC 34 A DIST OF 743/73 FT TH N 37D 52M E A DIST OF 24/94 FT TO A PT ON E LN SD NW4 TH S 00D 07M W ALG SD E LN A DIST OF 751/60 FT TO TRUE POB 0/262A
R	0157134000072	R0013675		SECT,TWN,RNG:34-1-67 DESC: PT OF S2 SEC 34/1/67 DESC AS BEG AT SW COR SE4 SE4 SD SEC TH N 2384/77 FT TH S 51D 47M W 441/06 FT TO TRUE POB TH S 51D 47M W 56/54 FT TH S 45D 55M W 250 FT TH S 27D 40M W 479/34 FT TH N 76D 55M E 305/96 FT TH N 22D 28M E 214/81 FT TH N 09D 53M E 160 FT TH N 07D 38M E 149/98 FT TH N 17D 49M E 62/40 FT TO TRUE POB 2/555A
S	0157134000073	R0013676		SECT,TWN,RNG:34-1-67 DESC: PT OF S2 SEC 34/1/67 DESC AS BEG 58/40 FT W OF S4 COR SD SEC TH CONT W 409/44 FT TH N 19D 00M E 335 FT TH N 42D 35M E 325/06 FT TH S 18D 52M E 22/99 FT TH S 07D 41M E 473/73 FT TH S 08D 33M E 63/80 FT TO TRUE POB 3/129A
T	0157134003001	R0013694		SUB:ADAMS CO REGIONAL PARK COMPLEX ADD NO1 DESC: TRACT 2
U	0157134004002	R0013695		SUB:ADAMS CO REGIONAL PARK COMPLEX ADD NO1 DESC: TRACT 3
V	0157134005001	R0013696		SUB:ADAMS CO REGIONAL PARK COMPLEX ADD NO1 DESC: TRACT 4
W	0157134006004	R0013698	9600 HENDERSON RD	SUB:ADAMS CO REGIONAL PARK COMPLEX ADD NO1 DESC: TRACT 1
X	0157134007001	R0013699	9665 HENDERSON RD	SUB:NYHOLT SUBD BLK:1 LOT:1
Y	0157134100001	R0189053		SECT,TWN,RNG:34-1-67 DESC: BEG AT THE SE COR OF THE SD NE4 FROM WHICH THE NE COR THEREOF BRS N 00D 26M 04S W 2643/40 FT TH N 44D 20M 12S W 661/14 FT SD PT BEING THE POB TH S 59D 28M 14S E 48/85 FT TH N 43D 10M 16S E 1 FT NWLY AND // TO AN EXISTING FENCE LN A DIST OF 49/51 FT TH N 27D 45M 09S W 162/70 FT TH S 35D 21M 05S W 39/98 FT TH S 10D 35M 39S E 124/79 FT TO THE POB

Exhibit A.2 - Service Area Parcels

Z	0172103000013	R0071355		SECT,TWN,RNG:3-2-67 DESC: PT OF THE NW4 OF SEC 3 DESC AS FOLS BEG AT THE NW COR OF SD SEC SD PT BEING THE TRUE POB TH E 1316/84 FT TH S 340/21 FT TH S 83D 53M W 81/35 FT TH S 68D 57M W 237/37 FT TH S 57D 57M W 181/91 FT TH W 359/35 FT TH S 79D 11M W 65/37 FT TH N 84D 08M W 167/87 FT TH N 53D 54M E 132/80 FT TH S 87D 02M W 375/65 FT TH N 449/71 FT TO THE TRUE POB 14/05A
Aa	0172103102001	R0176114	11923 BRIGHTON RD	SUB:BRINKMANN WOODWARD PIT NO 1 DESC: PART OF LOT 1 BLK 1 AND PT OF LOT 1 BLK 2 DESC AS FOLS WHICH IS PART OF THE NE4 OF SEC 3/2/67 BEG AT A PT FROM WHICH THE NE COR OF SD SEC 3 BRS N 80D 25M 11S E 1742/80 FT TH S 33D 45M 54S W 311/90 FT TH N 86D 59M 36S W 579 FT TH N 31/14 FT TH N 16D 15M 25S E 420/03 FT TH E 290 FT 60 FT S OF AND // WITH THE N LN OF SD NE4 OF SD SEC 3 TH S 58D 49M 07S E 402/67 FT TO THE POB
Ab	0172104101001	R0155282		SUB:ROAD RUNNERS RESTII DESC: PT OF ROAD RUNNERS REST II SUBD LOCATED IN THE NW4 OF SEC 3 AND THE NE4 OF SEC 4 DESC AS FOLS BEG AT THE NW COR OF SD SEC 3 TH S 857/18 FT TH E 507/97 FT TO THE TRUE POB TH ALG THE MEDIAN LN OF THE FOL 7 COURSES TH S 47D 26M W 170/89 FT TH S 72D 41M W 574 FT TH S 76D 45M W 351 FT TH N 74D 14M W 215 FT TH N 63D 53M W 424 FT TH N 81D 16M W 95 FT TH N 67D 16M W 139/35 FT TH N 94/70 FT TH S 80D 51M E 169/02 FT TH S 84D 07M E 213/60 FT TH S 84D 13M E 114/78 FT TH S 76D 54M E 128/51 FT TH S 78D 35M E 203/03 FT TH N 79D 46M E 209/18 FT TH N 70D 22M E 312/58 FT TH S 83D 59M E 511/64 FT TO THE TRUE POB
Ac	0157133000016	R0013588	12011 RIVERDALE RD	SECT,TWN,RNG:33-1-67 DESC: PARCEL NO 10R REV BEG AT A PT ON THE W LN OF THE SE4 OF SD SEC 33 WHENCE THE S4 COR OF SD SEC 33 BRS S 00D 15M 42S E 242/25 FT SD PT BEING THE POB TH N 89D 33M 14S E 211/53 FT TH S 80D 07M 00S W 214/55 FT TH N 00D 15M 42S W 35/18 FT TO THE POB 0/0900A 12011 RIVERDALE RD

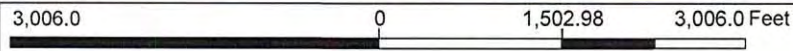
Exhibit A.3 Parcel Map Reference - A



Legend

- Lake
- River
- County Parks and Open Space
- County Boundary
- World Street Map

1: 18,036



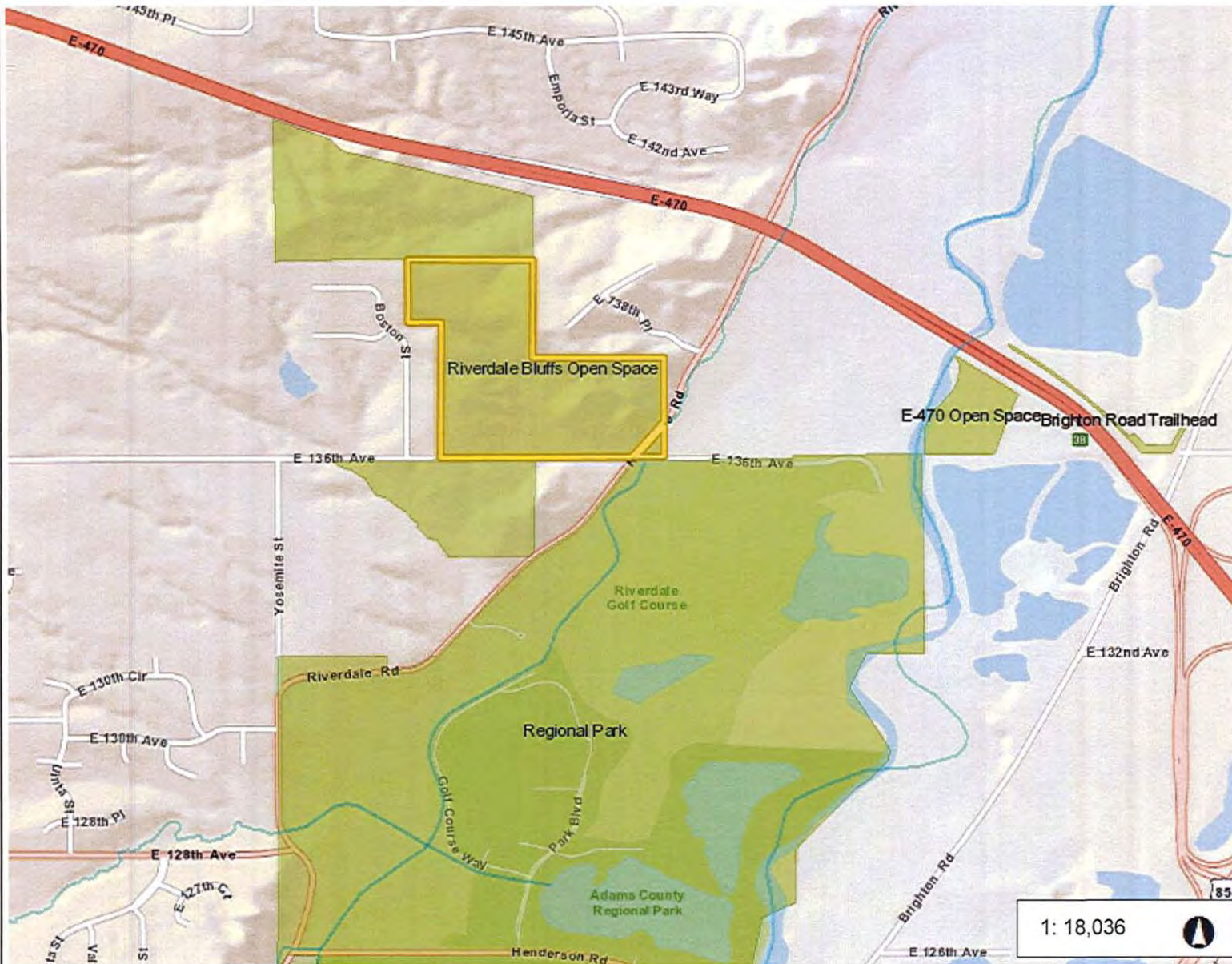
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Notes

0157122000001
R0009071

Exhibit A.3 Parcel Map Reference - B



Legend

- Lake
- River
- County Parks and Open Space
- County Boundary
- World Street Map

1: 18,036

3,006.0 0 1,502.98 3,006.0 Feet

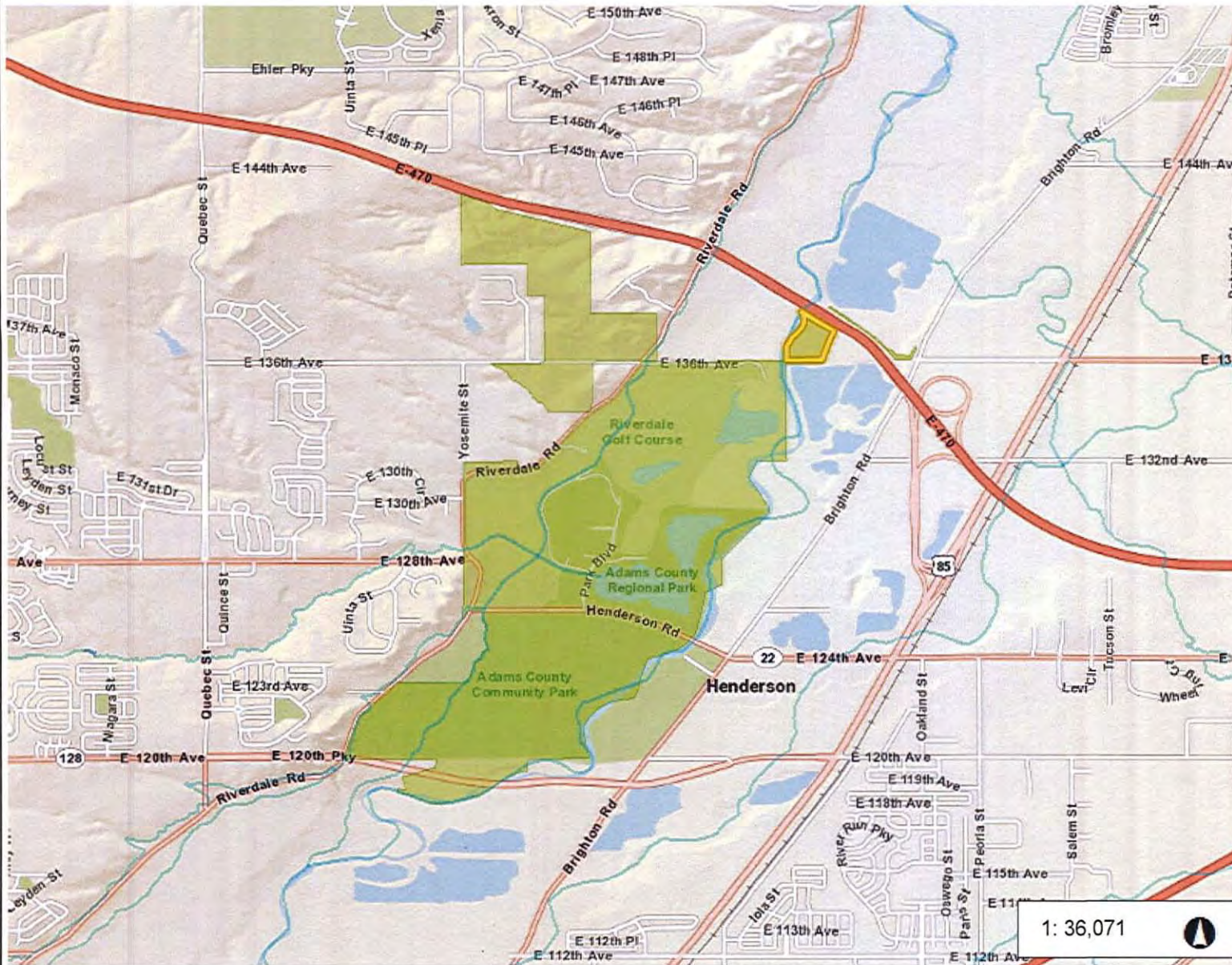
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Notes

0157122000012
R0009080

Exhibit A.3 Parcel Map Reference - C



- Legend**
- Lake
 - River
 - County Parks and Open Space
 - County Boundary
 - World Street Map

1: 36,071

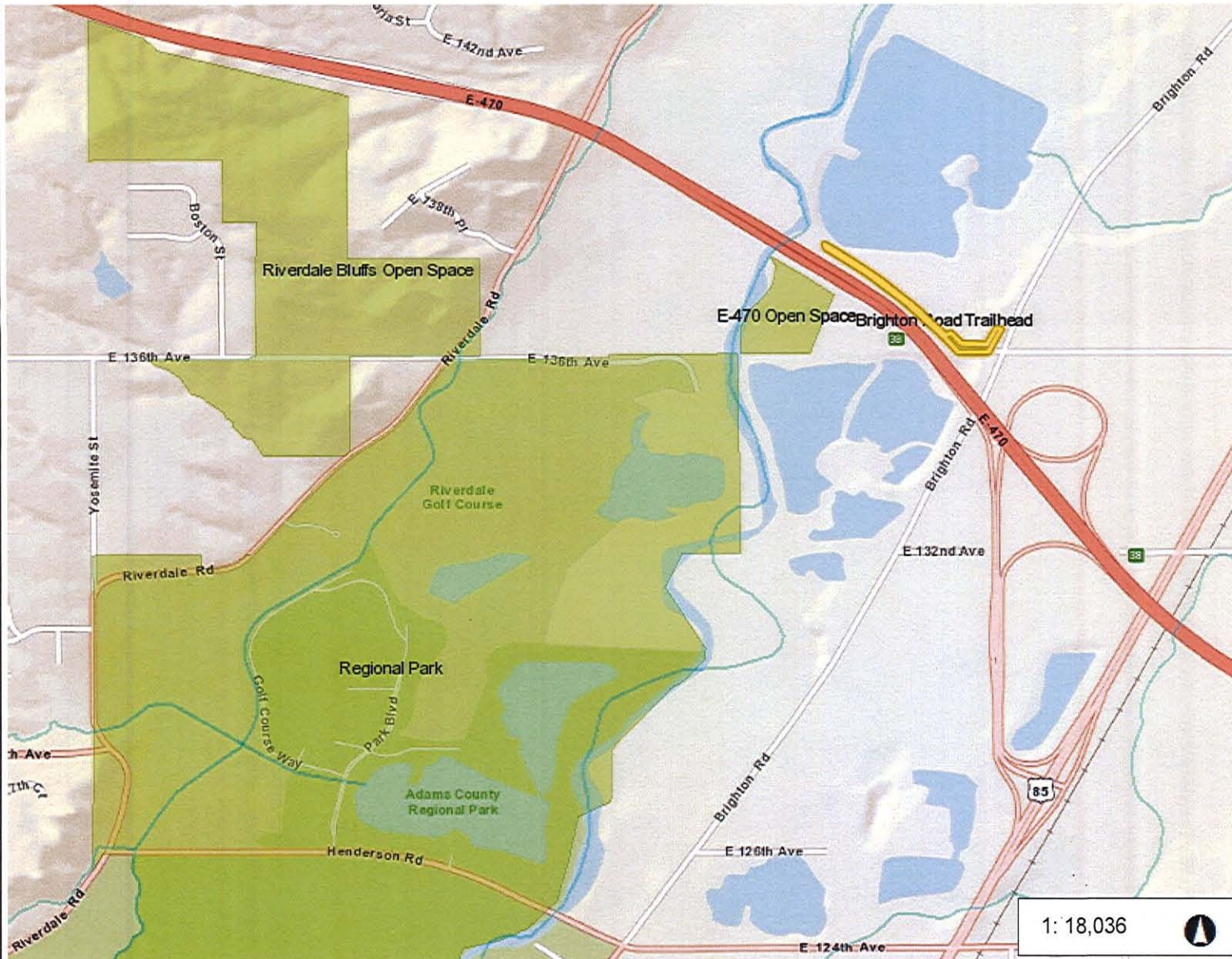
6,011.9 0 3,005.96 6,011.9 Feet

GCS_WGS_1984
© Latitude Geographics Group Ltd.

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THIS MAP IS NOT TO BE USED FOR NAVIGATION

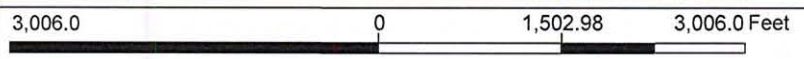
Notes
0157123300002
R0179621

Exhibit A.3 Parcel Map Reference - D



- Legend**
- Lake
 - River
 - County Parks and Open Space
 - County Boundary
 - World Street Map

1: 18,036



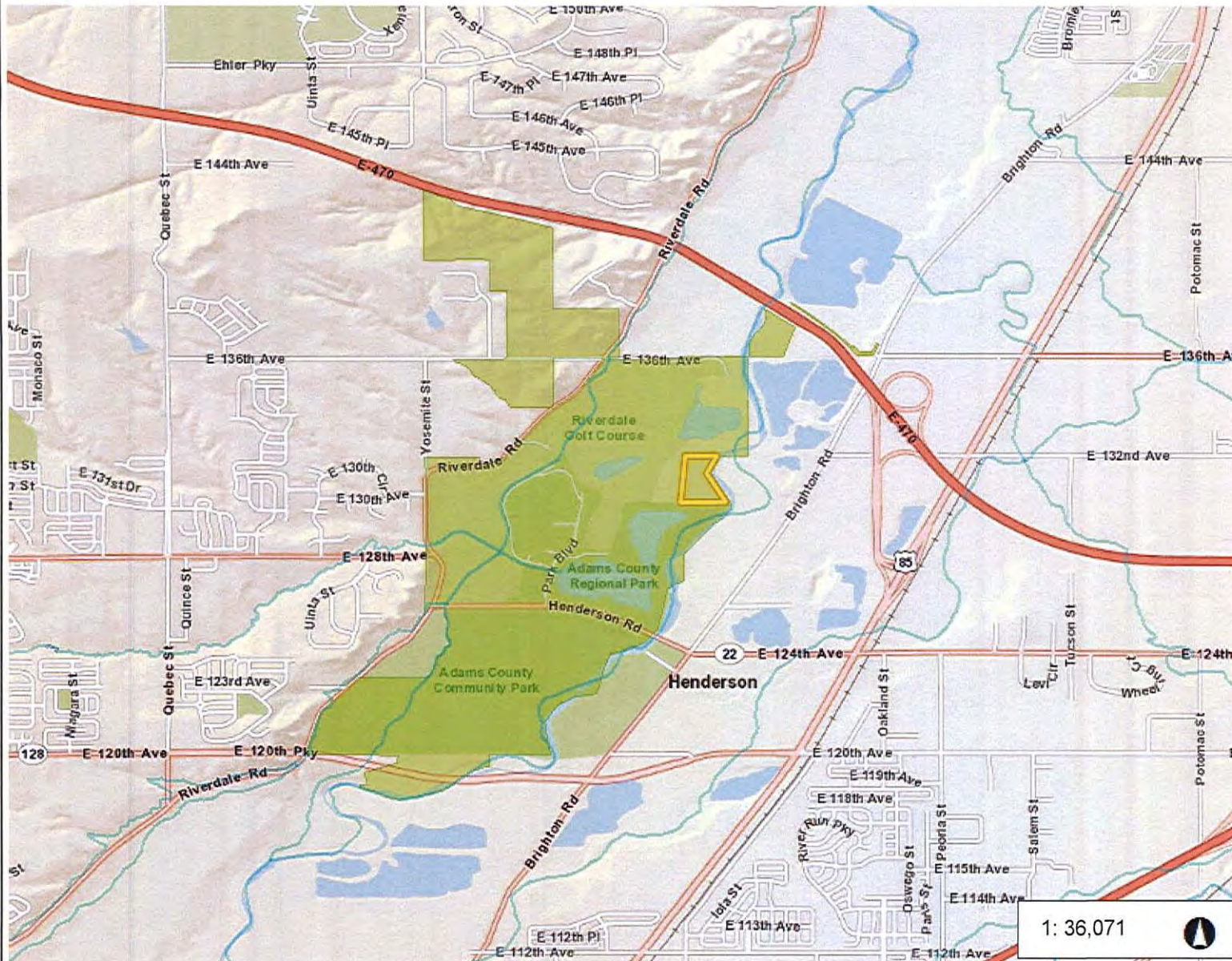
GCS_WGS_1984
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THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes

0157123401001
R0181262

Exhibit A.3 Parcel Map Reference - E



Legend

- Lake
- River
- County Parks and Open Space
- County Boundary
- World Street Map

1: 36,071



6,011.9 0 3,005.96 6,011.9 Feet

GCS_WGS_1984
© Latitude Geographics Group Ltd.

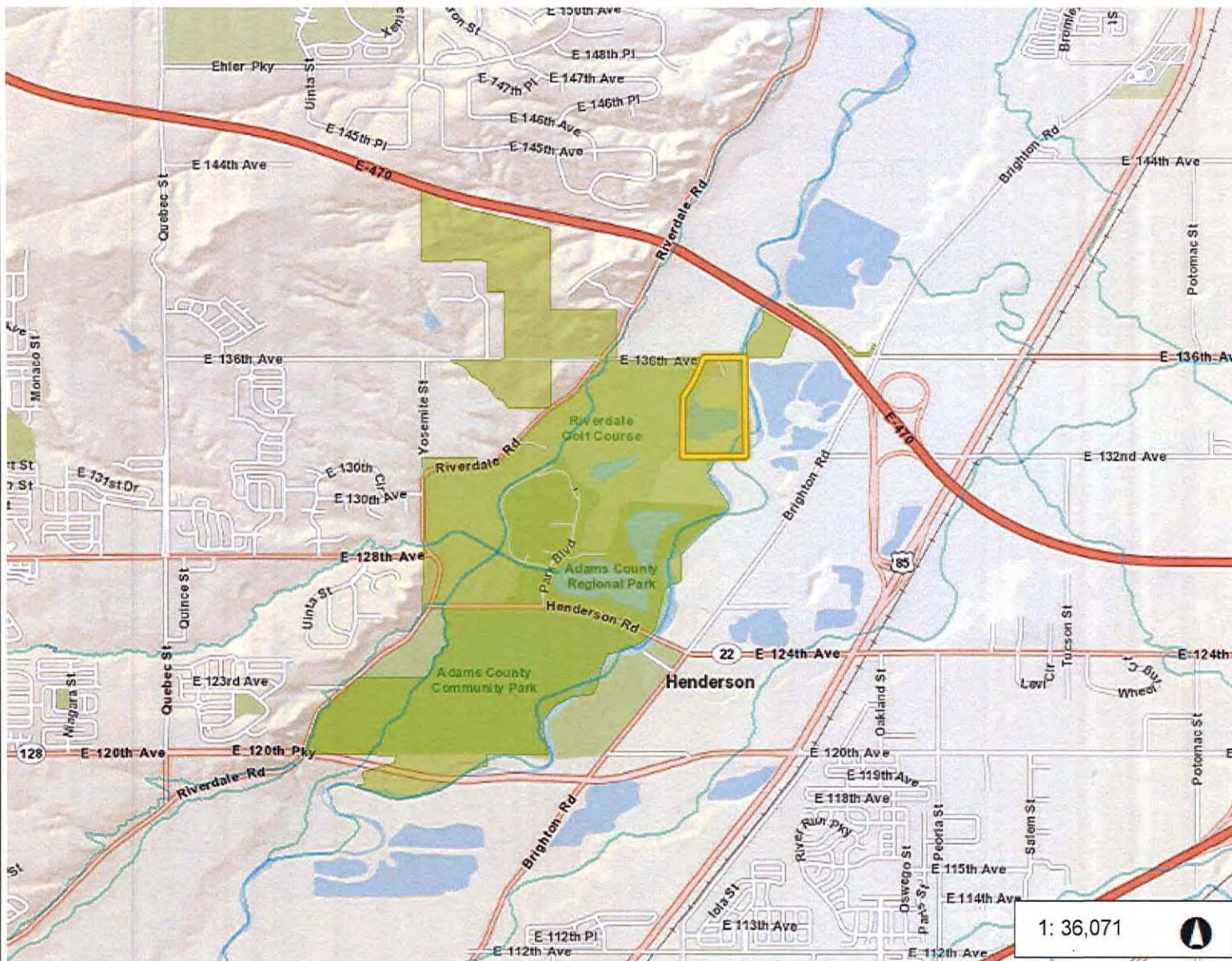
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THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes

0157126000016
R0009196

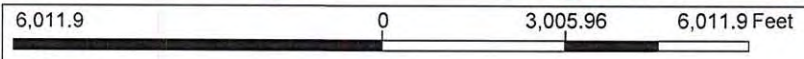
Exhibit A.3 Parcel Map Reference - F



Legend

- Lake
- River
- County Parks and Open Space
- County Boundary
- World Street Map

1: 36,071

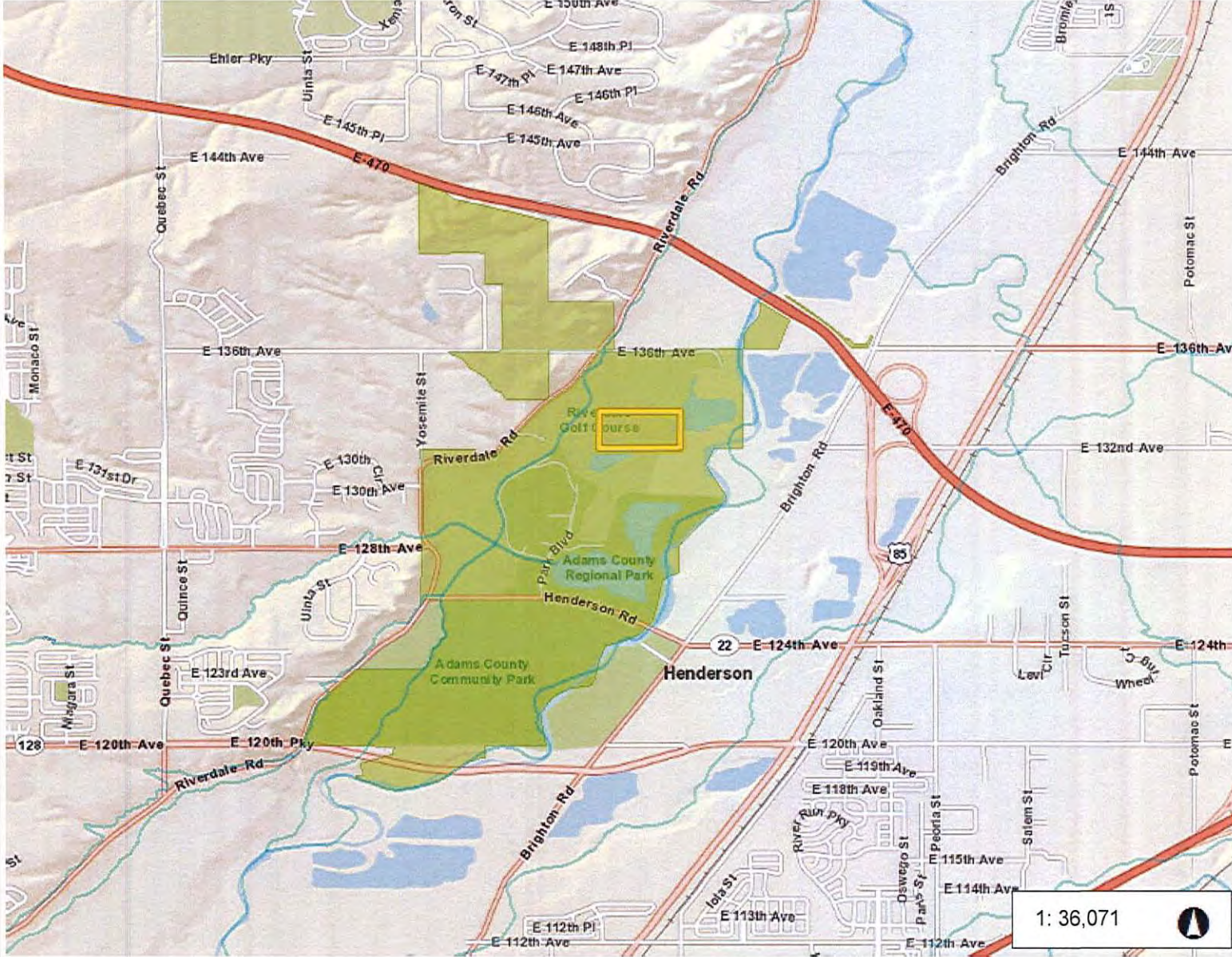


GCS_WGS_1984
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THIS MAP IS NOT TO BE USED FOR NAVIGATION

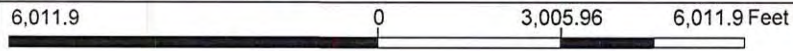
Notes
0157126001001
R0009201

Exhibit A.3 Parcel Map Reference - G



- Legend**
- Lake
 - River
 - County Parks and Open Space
 - County Boundary
 - World Street Map

1: 36,071

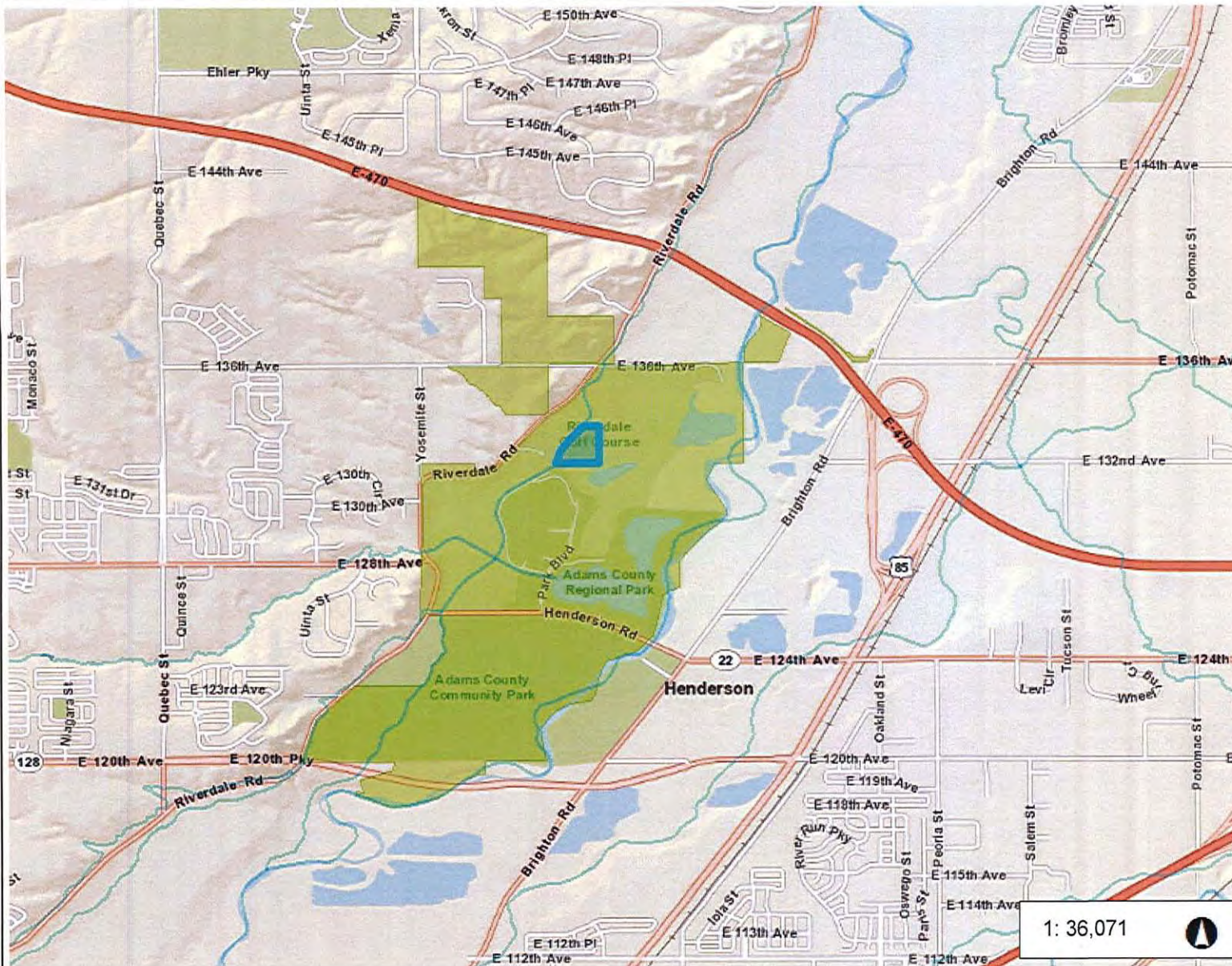


GCS_WGS_1984
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Notes
0157127000008
R0009232

Exhibit A.3 Parcel Map Reference - H



Legend

- Lake
- River
- County Parks and Open Space
- County Boundary
- World Street Map

1: 36,071



6,011.9 0 3,005.96 6,011.9 Feet

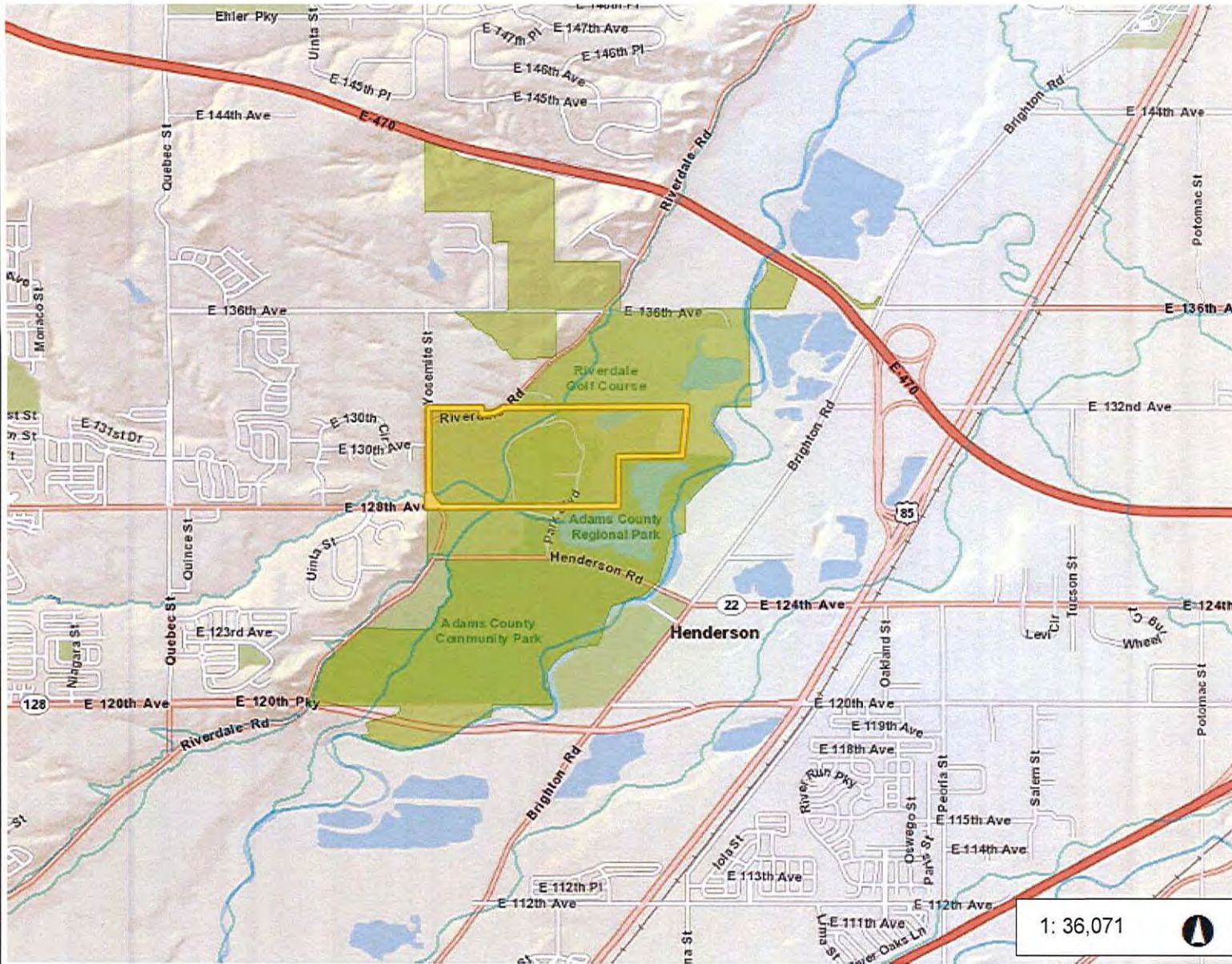
GCS_WGS_1984
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Notes

0157127000010
R0009233

Exhibit A.3 Parcel Map Reference - I



Legend

-  Lake
-  River
-  County Parks and Open Space
-  County Boundary
-  World Street Map

1: 36,071



6,011.9 0 3,005.96 6,011.9 Feet

GCS_WGS_1984
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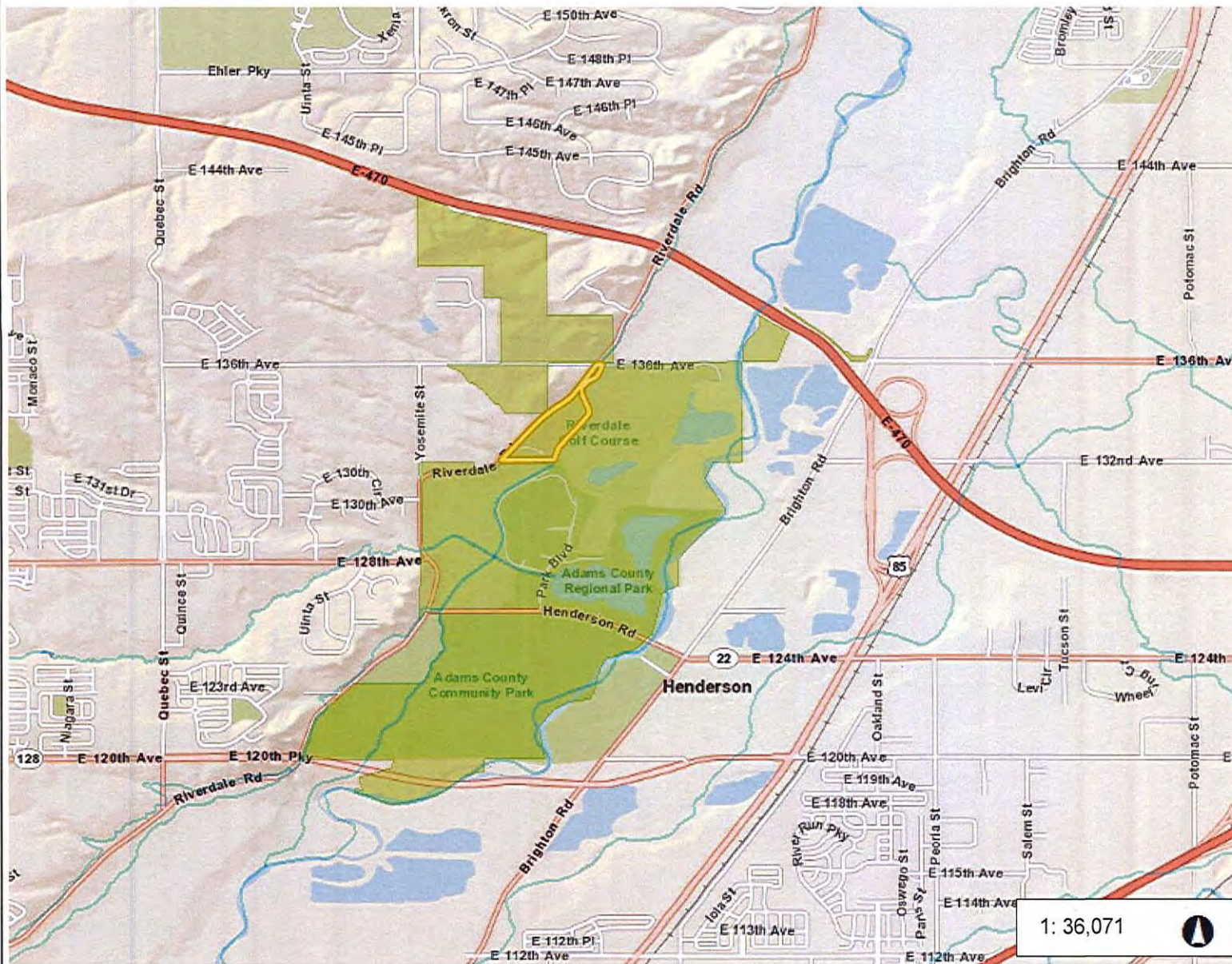
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Notes

0157127000014
R0009237

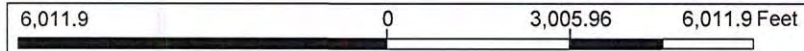
Exhibit A.3 Parcel Map Reference - J



Legend

- Lake
- River
- County Parks and Open Space
- County Boundary
- World Street Map

1: 36,071

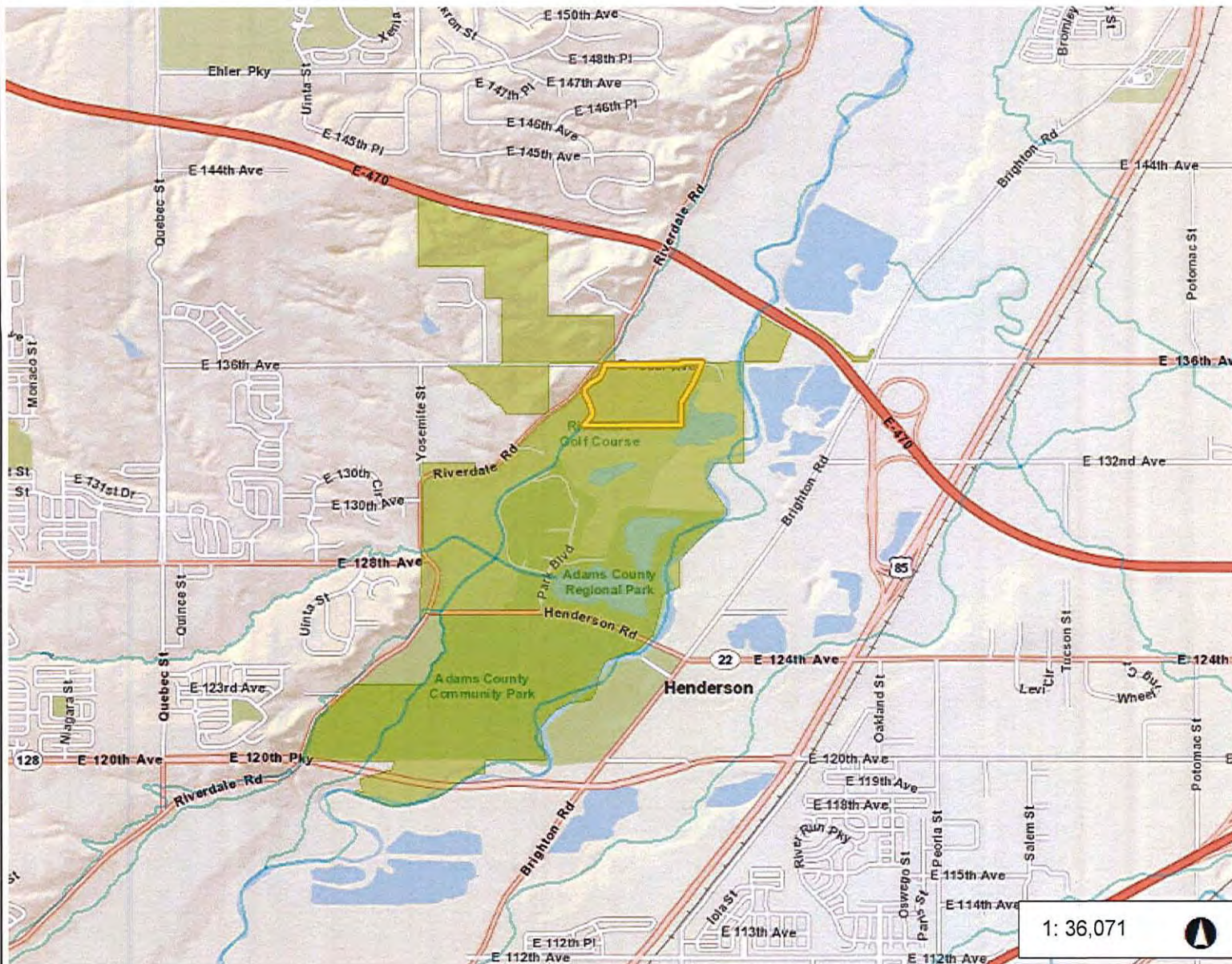


GCS_WGS_1984
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Notes
0157127003001
R0009247

Exhibit A.3 Parcel Map Reference - K




Legend

- Lake
- River
- County Parks and Open Space
- County Boundary
- World Street Map

1: 36,071 

6,011.9 0 3,005.96 6,011.9 Feet

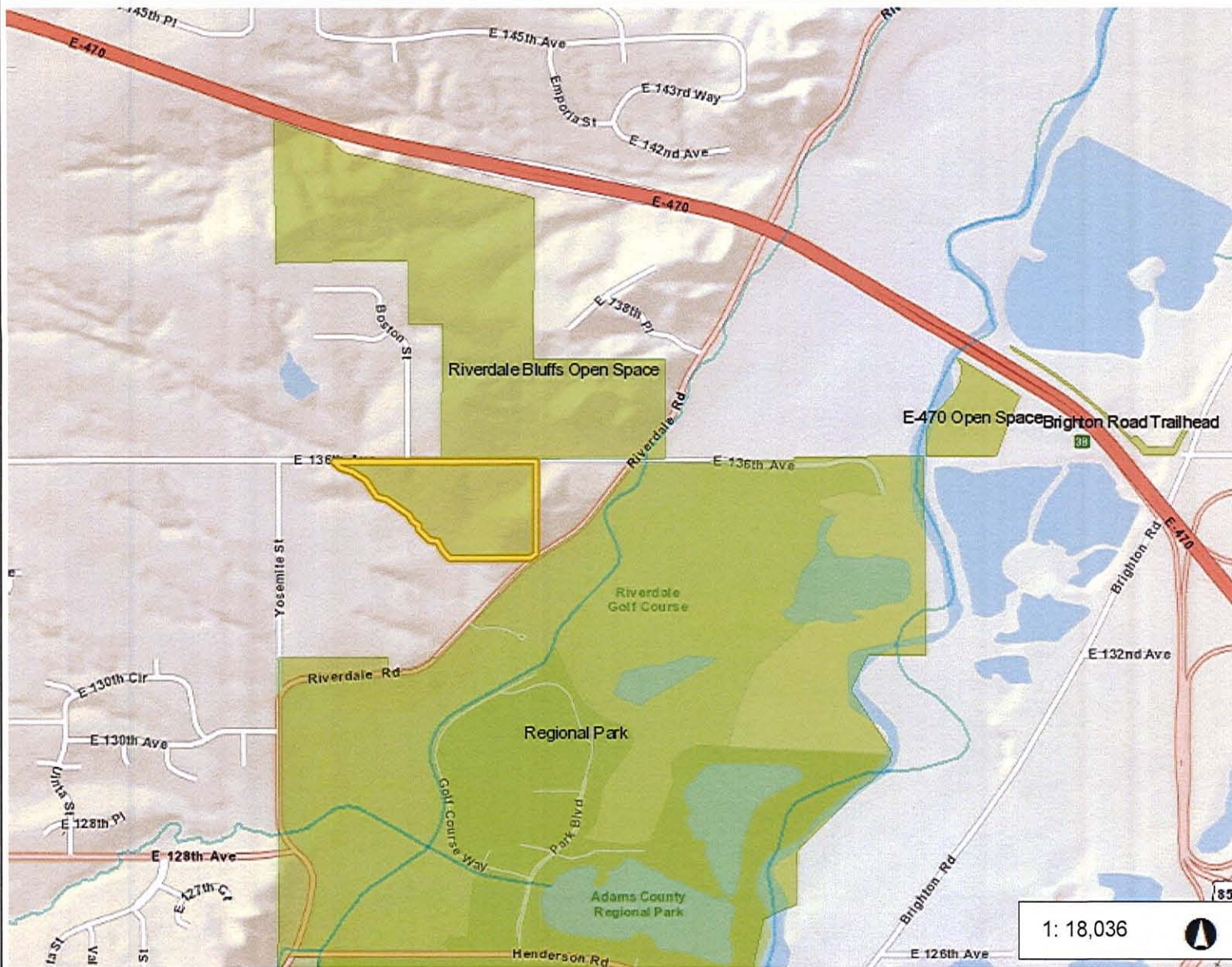


GCS_WGS_1984
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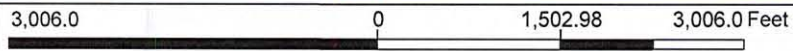
Notes
0157127004001
R0009248

Exhibit A.3 Parcel Map Reference - L



- Legend**
- Lake
 - River
 - County Parks and Open Space
 - County Boundary
 - World Street Map

1: 18,036

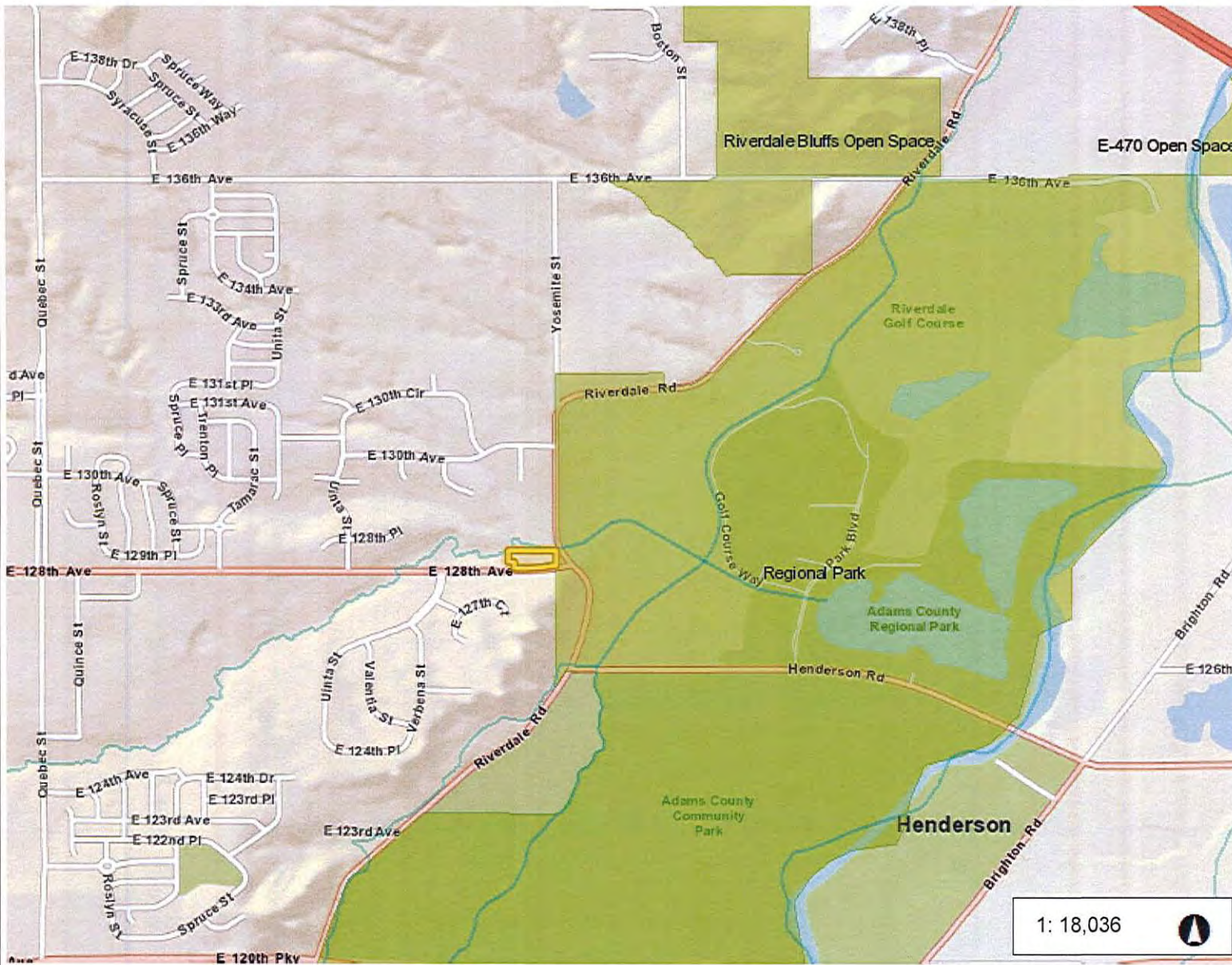


GCS_WGS_1984
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Notes
0157127200003
R0179573

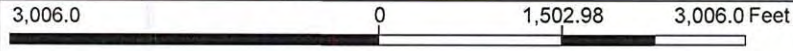
Exhibit A.3 Parcel Map Reference - M



Legend

- Lake
- River
- County Parks and Open Space
- County Boundary
- World Street Map

1: 18,036

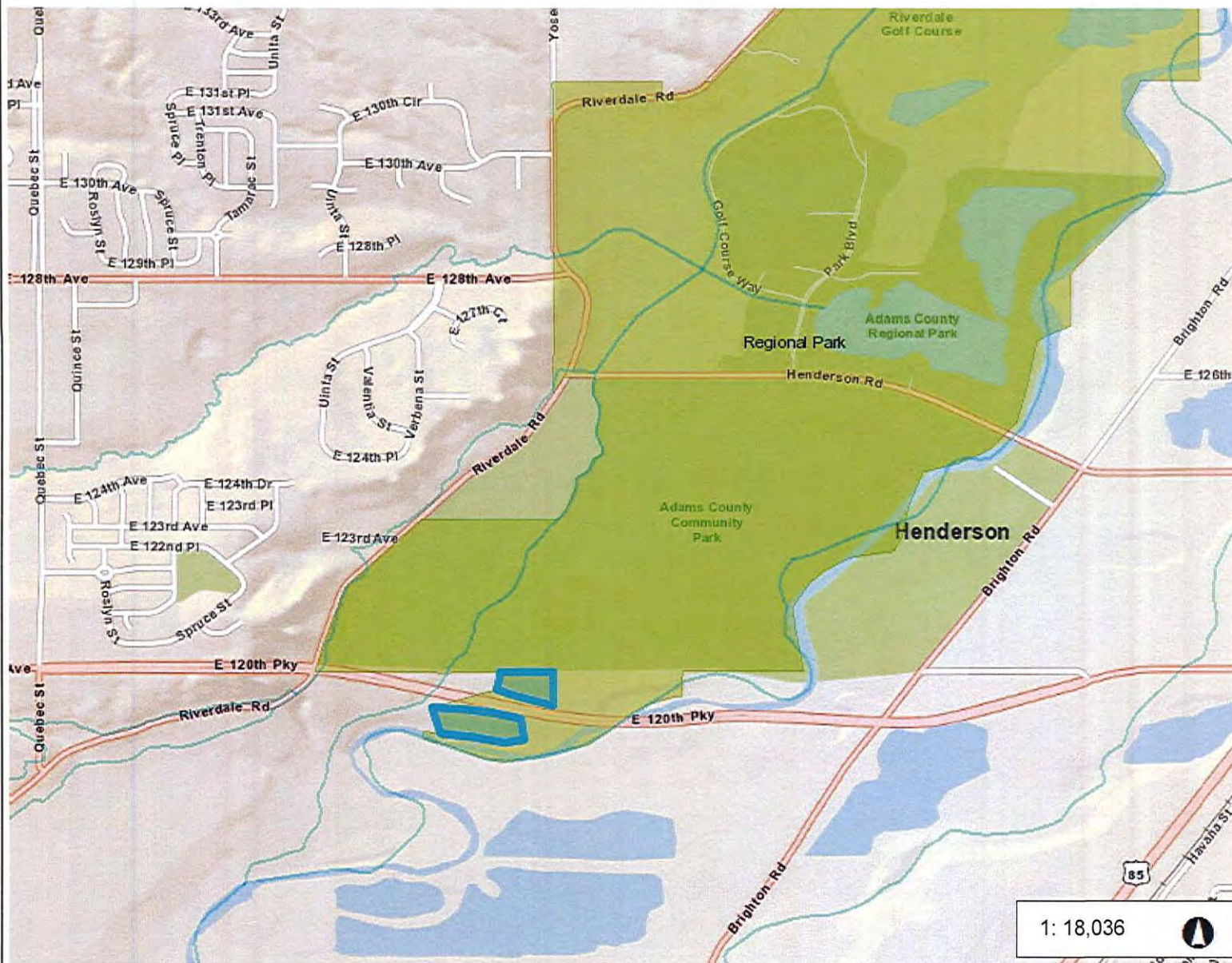


GCS_WGS_1984
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Notes
0157128400003
R0179765

Exhibit A.3 Parcel Map Reference - N



- Legend**
- Lake
 - River
 - County Parks and Open Space
 - County Boundary
 - World Street Map

1: 18,036

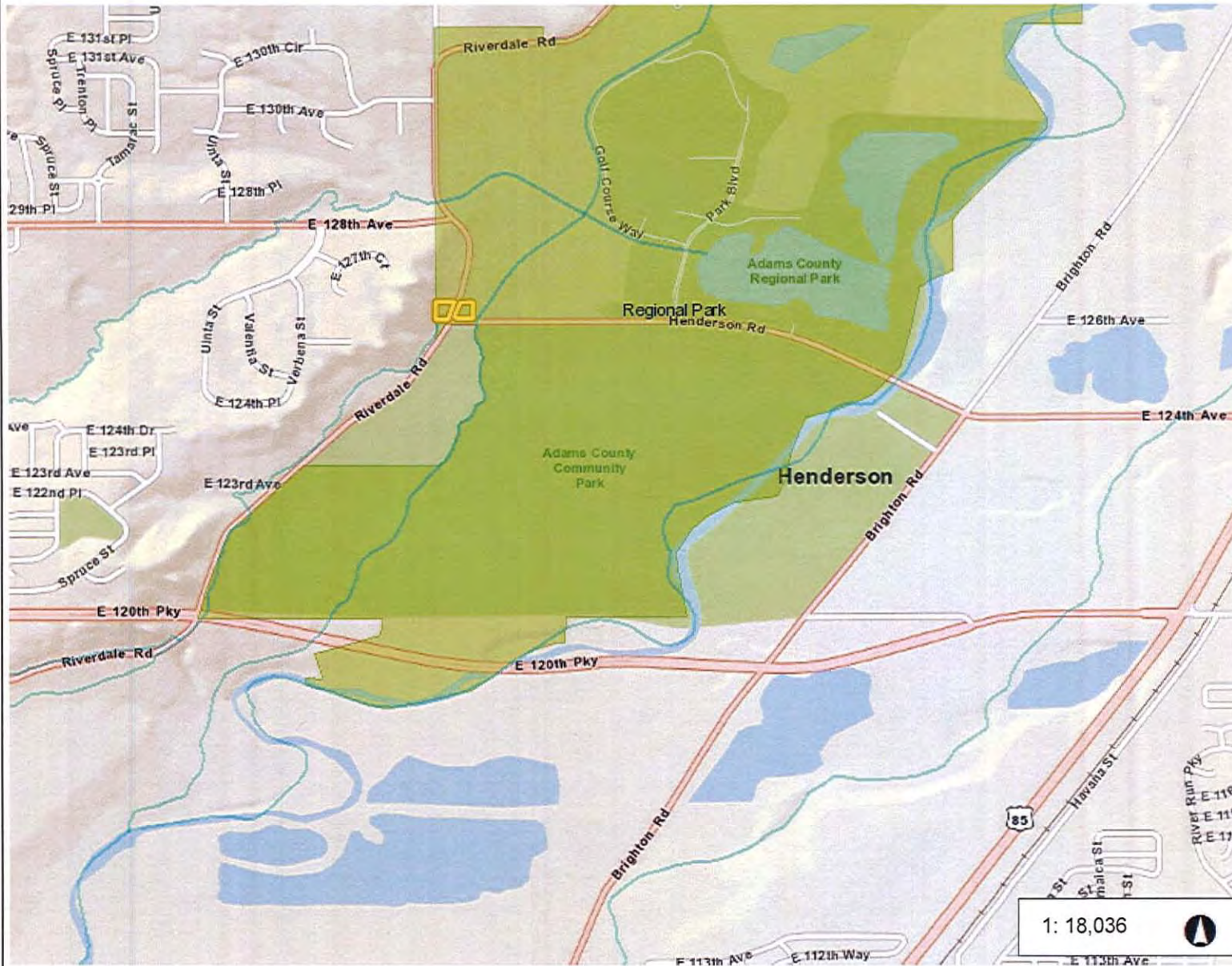
3,006.0 0 1,502.98 3,006.0 Feet

GCS_WGS_1984
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Notes
0172104000030
R0071388

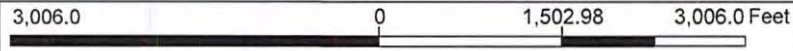
Exhibit A.3 Parcel Map Reference - O



Legend

- Lake
- River
- County Parks and Open Space
- County Boundary
- World Street Map

1: 18,036

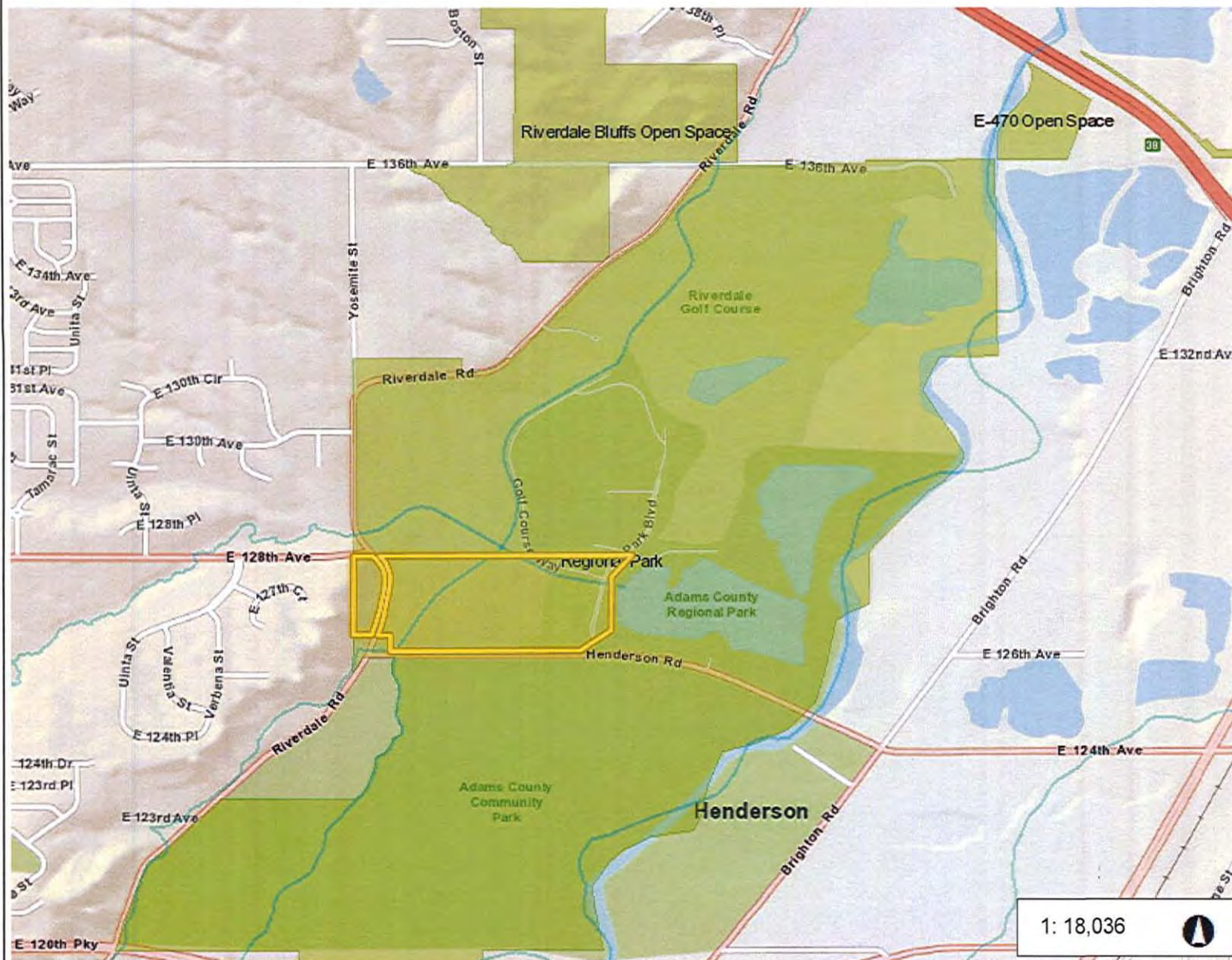


GCS_WGS_1984
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Notes
0157134000061
R0013670

Exhibit A.3 Parcel Map Reference - P



Legend

-  Lake
-  River
-  County Parks and Open Space
-  County Boundary
-  World Street Map

1: 18,036



3,006.0 0 1,502.98 3,006.0 Feet

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Notes

0157134000062
R0013671

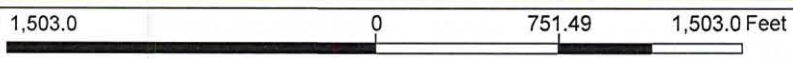
Exhibit A.3 Parcel Map Reference - Q



Legend

- Lake
- River
- County Parks and Open Space
- County Boundary
- World Street Map

1: 9,018



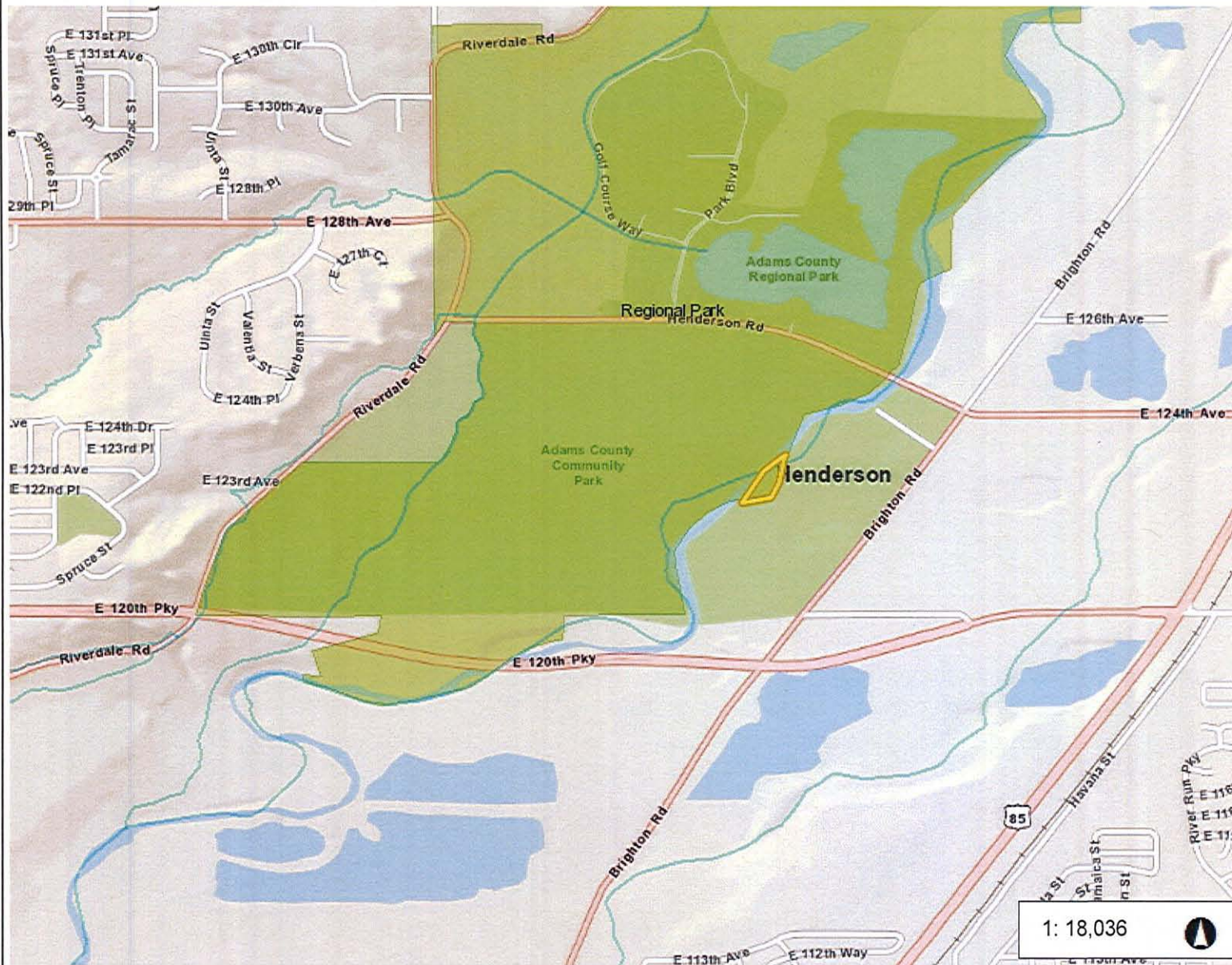
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Notes

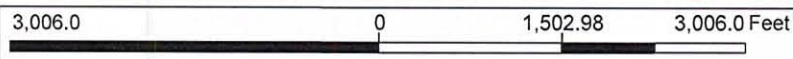
0157134000067
R0013672

Exhibit A.3 Parcel Map Reference - R



- Legend**
- Lake
 - River
 - County Parks and Open Space
 - County Boundary
 - World Street Map

1: 18,036

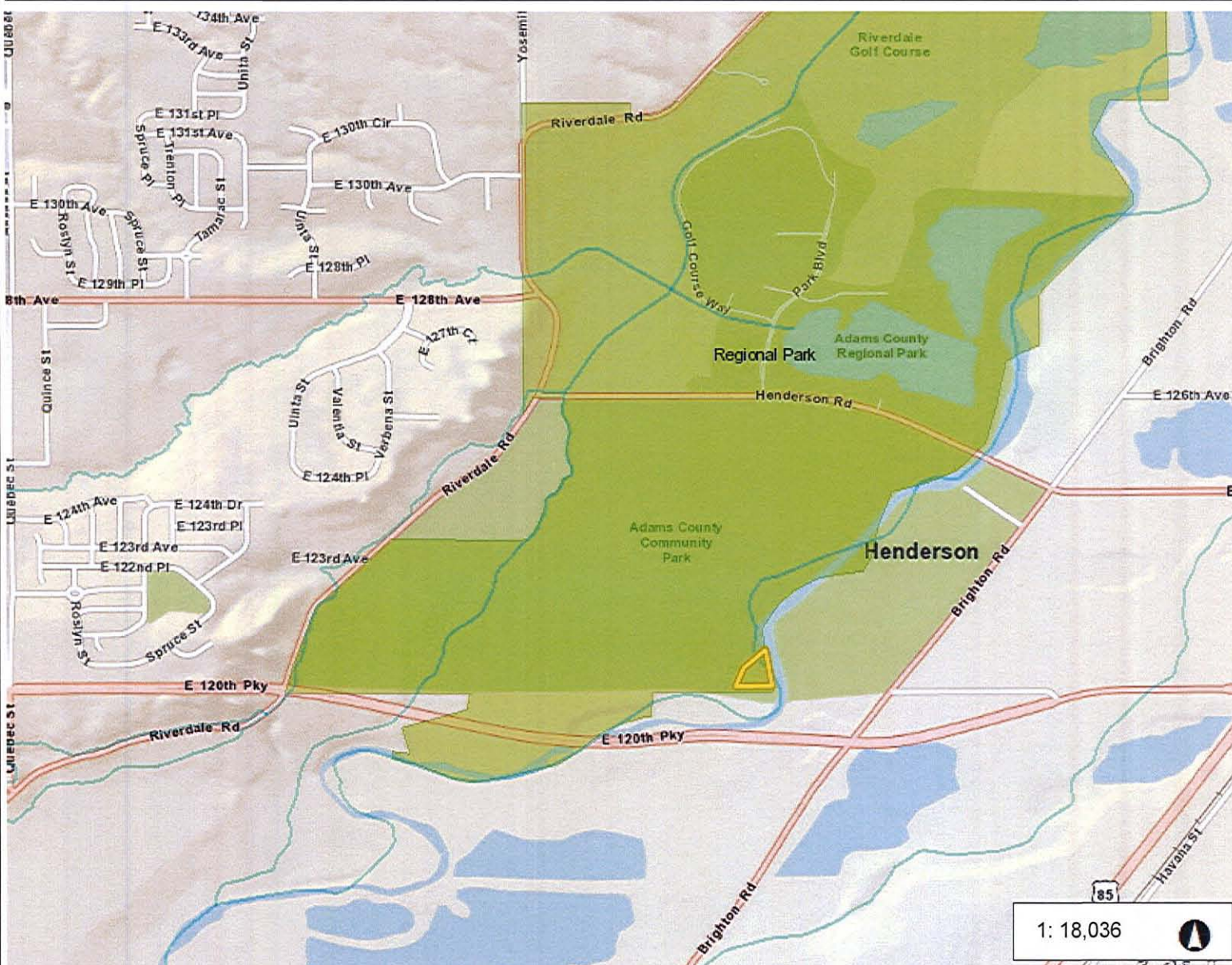


GCS_WGS_1984
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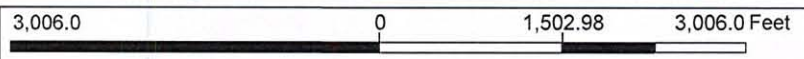
Notes
0157134000072
R0013675

Exhibit A.3 Parcel Map Reference - S



- Legend**
- Lake
 - River
 - County Parks and Open Space
 - County Boundary
 - World Street Map

1: 18,036

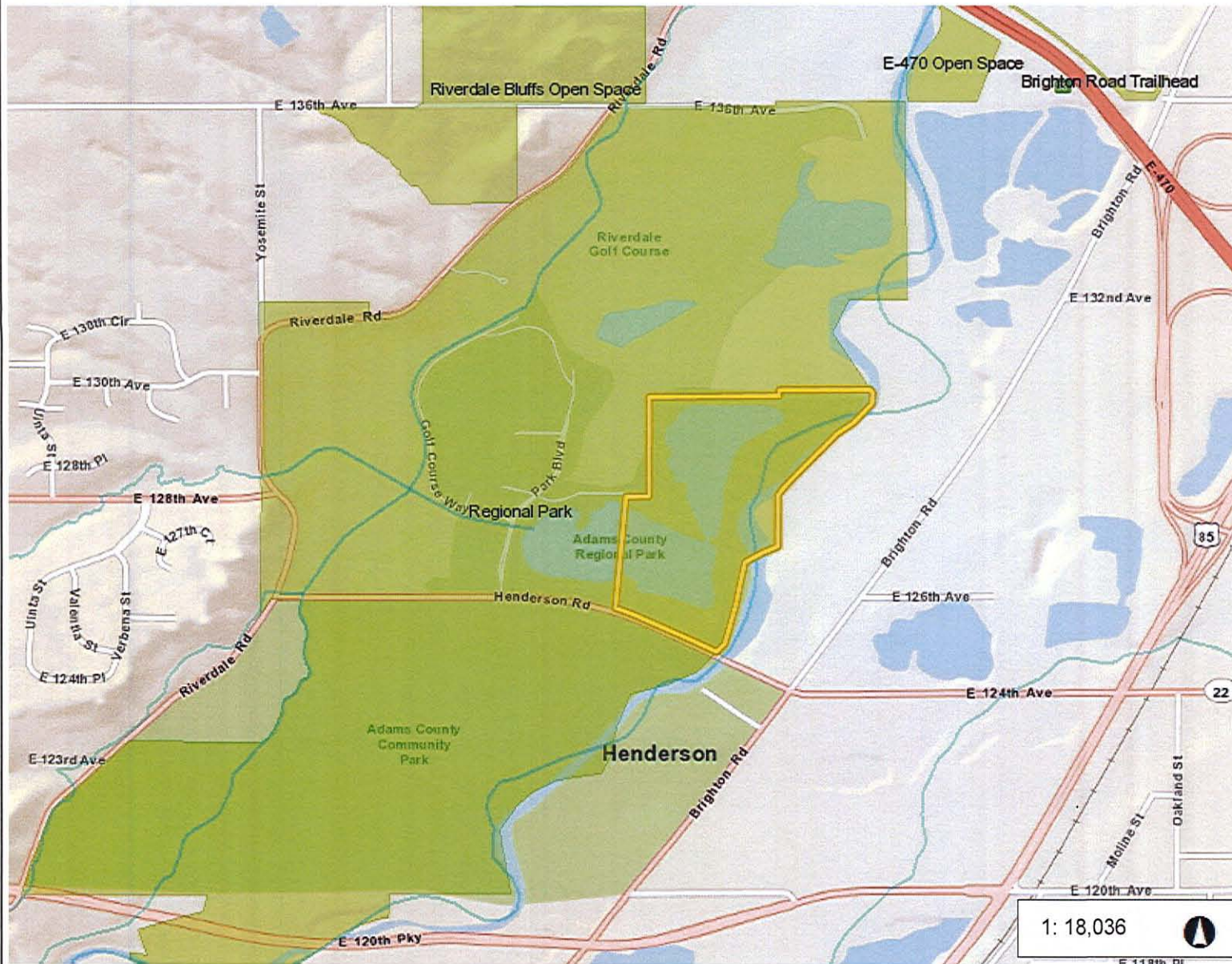


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Notes
0157134000073
R0013676

Exhibit A.3 Parcel Map Reference - T



Legend

-  Lake
-  River
-  County Parks and Open Space
-  County Boundary
-  World Street Map

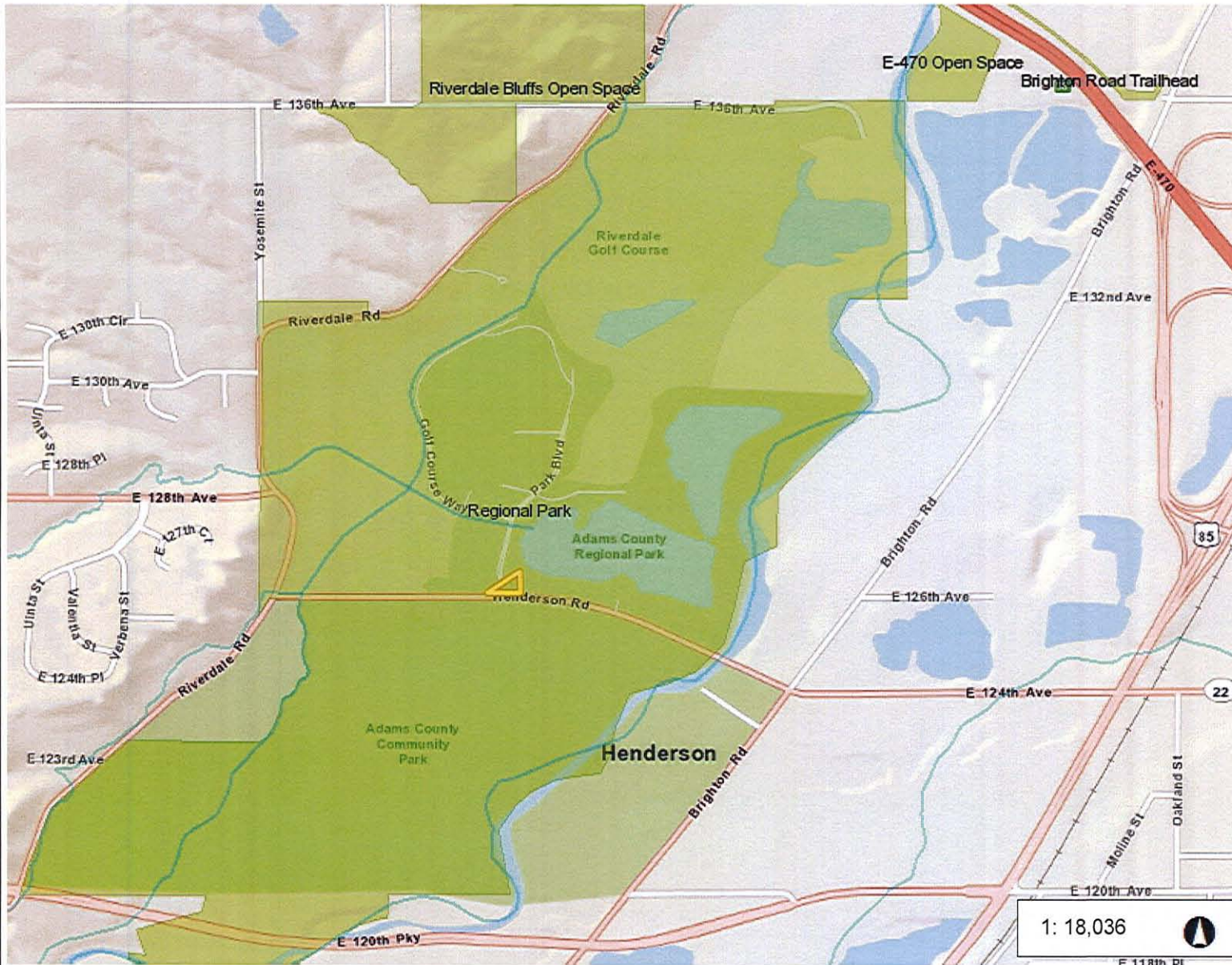
Notes

0157134003001
R0013694

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THIS MAP IS NOT TO BE USED FOR NAVIGATION

3,006.0 0 1,502.98 3,006.0 Feet

Exhibit A.3 Parcel Map Reference - U



Legend

- Lake
- River
- County Parks and Open Space
- County Boundary
- World Street Map

Notes

0157134004002
R0013695

3,006.0 0 1,502.98 3,006.0 Feet

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Exhibit A.3 Parcel Map Reference - V



Legend

-  Lake
-  River
-  County Parks and Open Space
-  County Boundary
-  World Street Map

1: 9,018



1,503.0 0 751.49 1,503.0 Feet

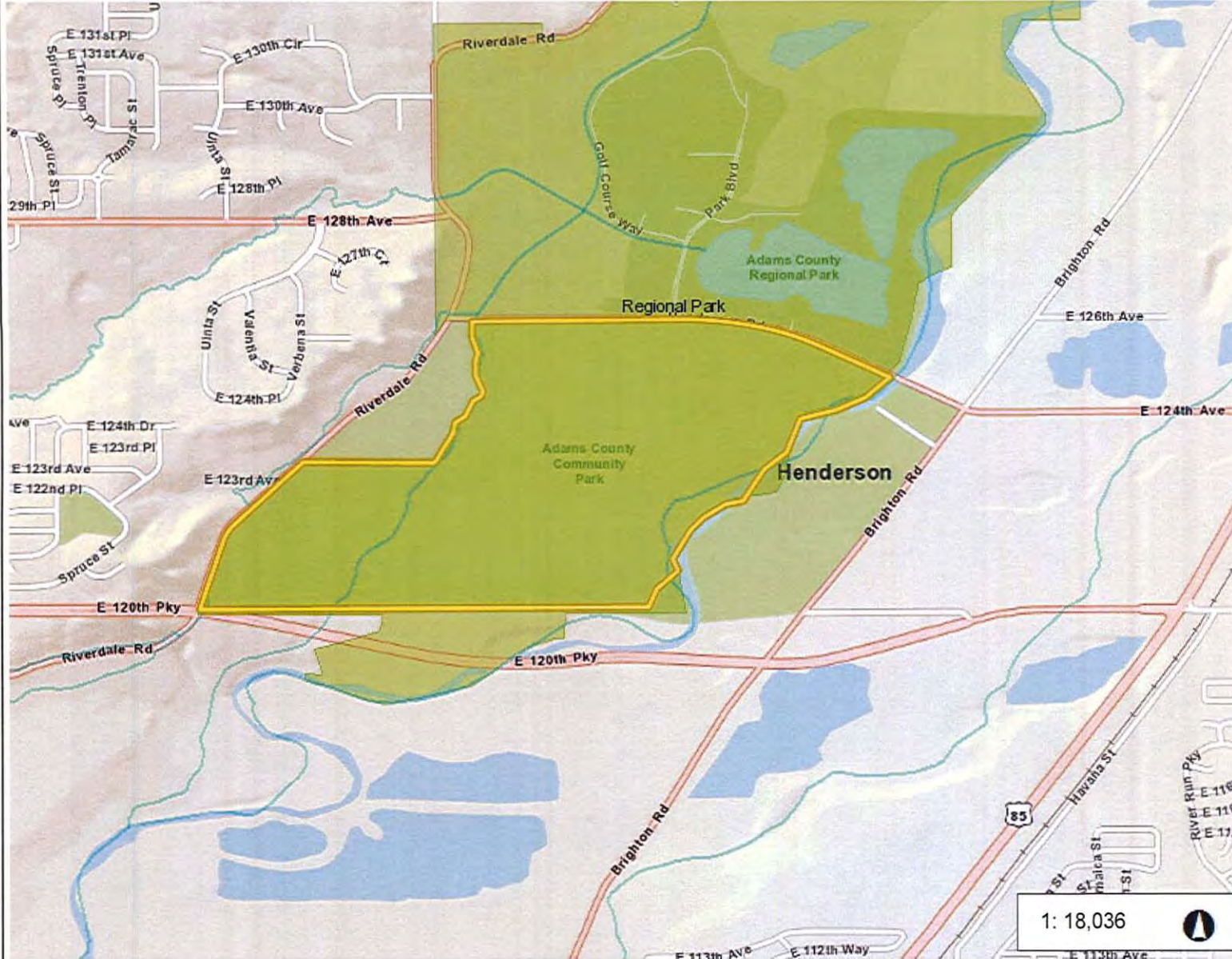
GCS_WGS_1984
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Notes

0157134005001
R0013696

Exhibit A.3 Parcel Map Reference - W



Legend

- Lake
- River
- County Parks and Open Space
- County Boundary
- World Street Map

1: 18,036



3,006.0 0 1,502.98 3,006.0 Feet

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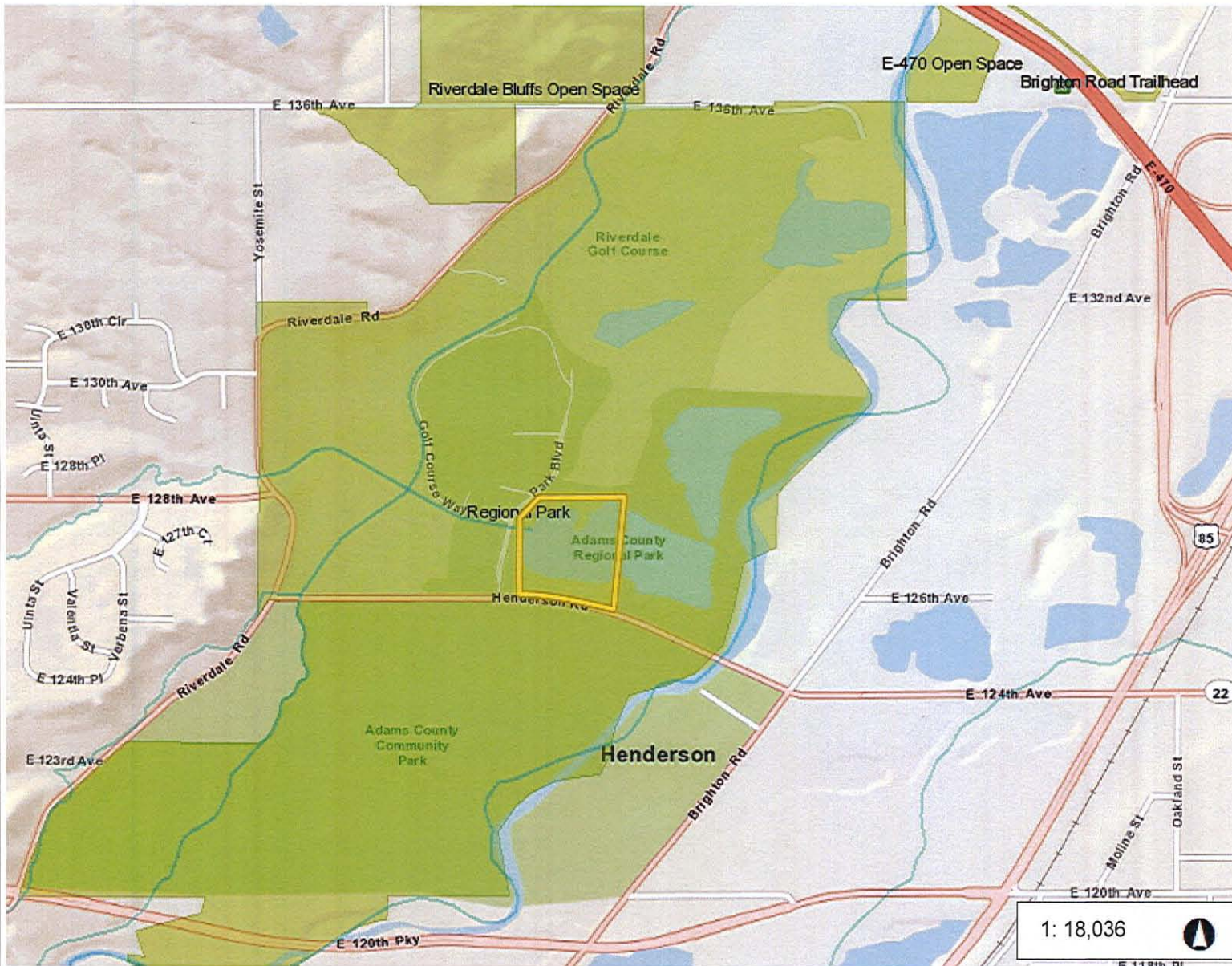
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Notes


0157134006004
R0013698

Exhibit A.3 Parcel Map Reference - X



Legend

-  Lake
-  River
-  County Parks and Open Space
-  County Boundary
-  World Street Map

1: 18,036 

3,006.0 0 1,502.98 3,006.0 Feet

GCS_WGS_1984
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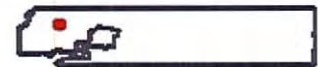
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THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes

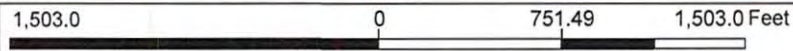
0157134007001
R0013699

Exhibit A.3 Parcel Map Reference - Y



- Legend**
- Lake
 - River
 - County Parks and Open Space
 - County Boundary
 - World Street Map

1: 9,018

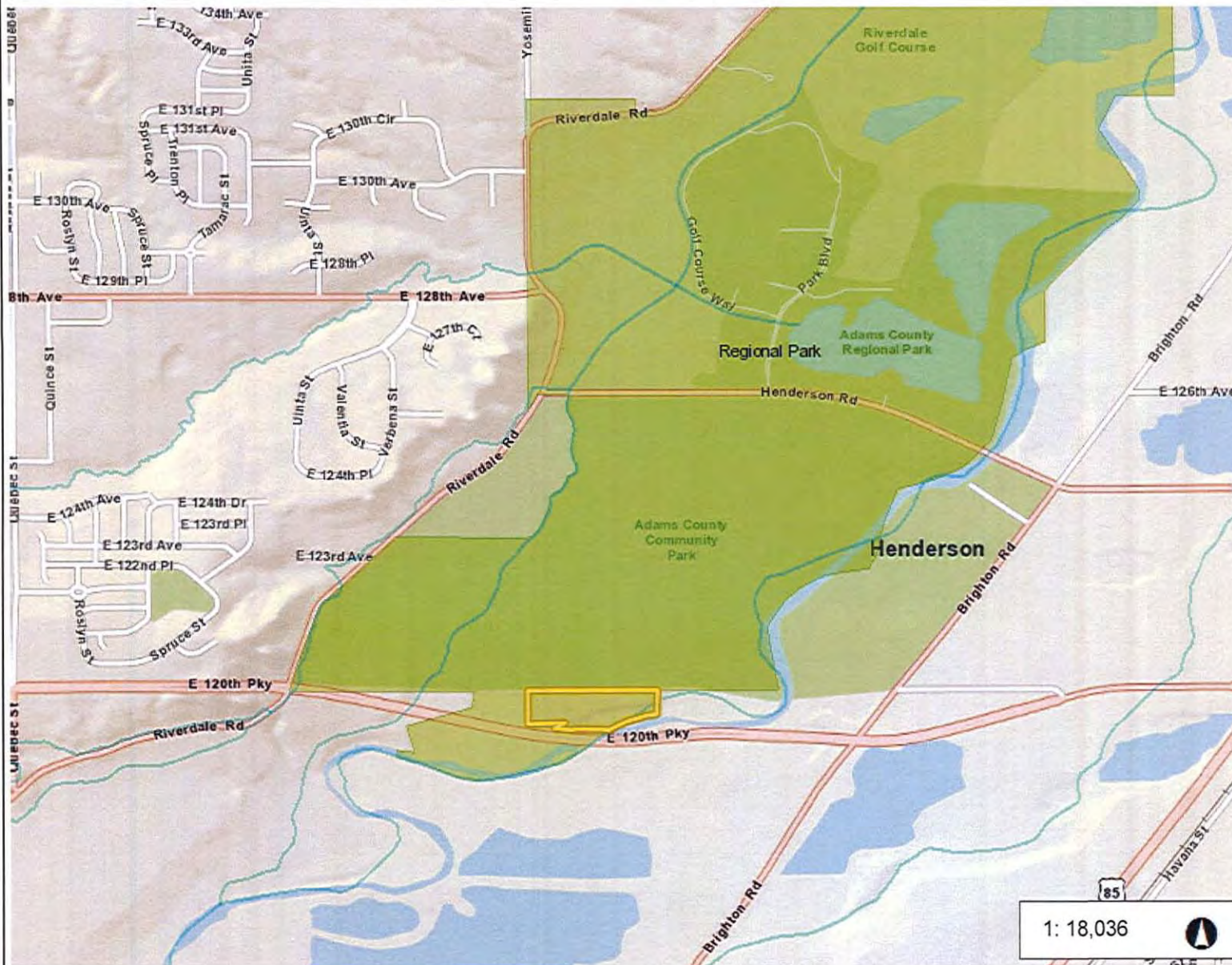


GCS_WGS_1984
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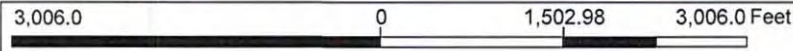
Notes
0157134100001
R0189053

Exhibit A.3 Parcel Map Reference - Z



Legend

- Lake
- River
- County Parks and Open Space
- County Boundary
- World Street Map



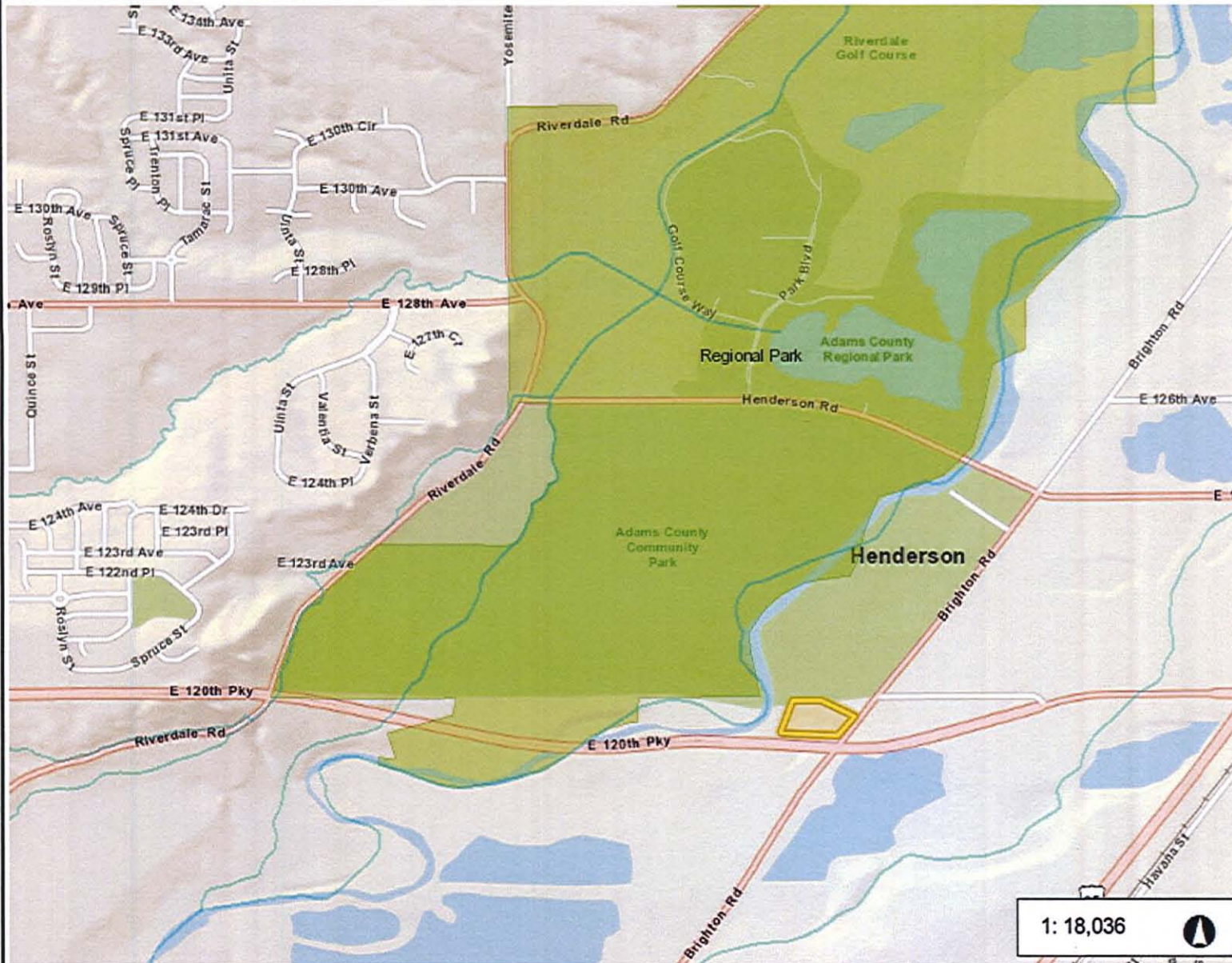
GCS_WGS_1984
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1: 18,036

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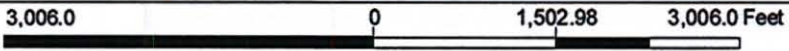
Notes
172103000013
R0071355

Exhibit A.3 Parcel Map Reference - Aa



- Legend**
- Lake
 - River
 - County Parks and Open Space
 - County Boundary
 - World Street Map

1: 18,036

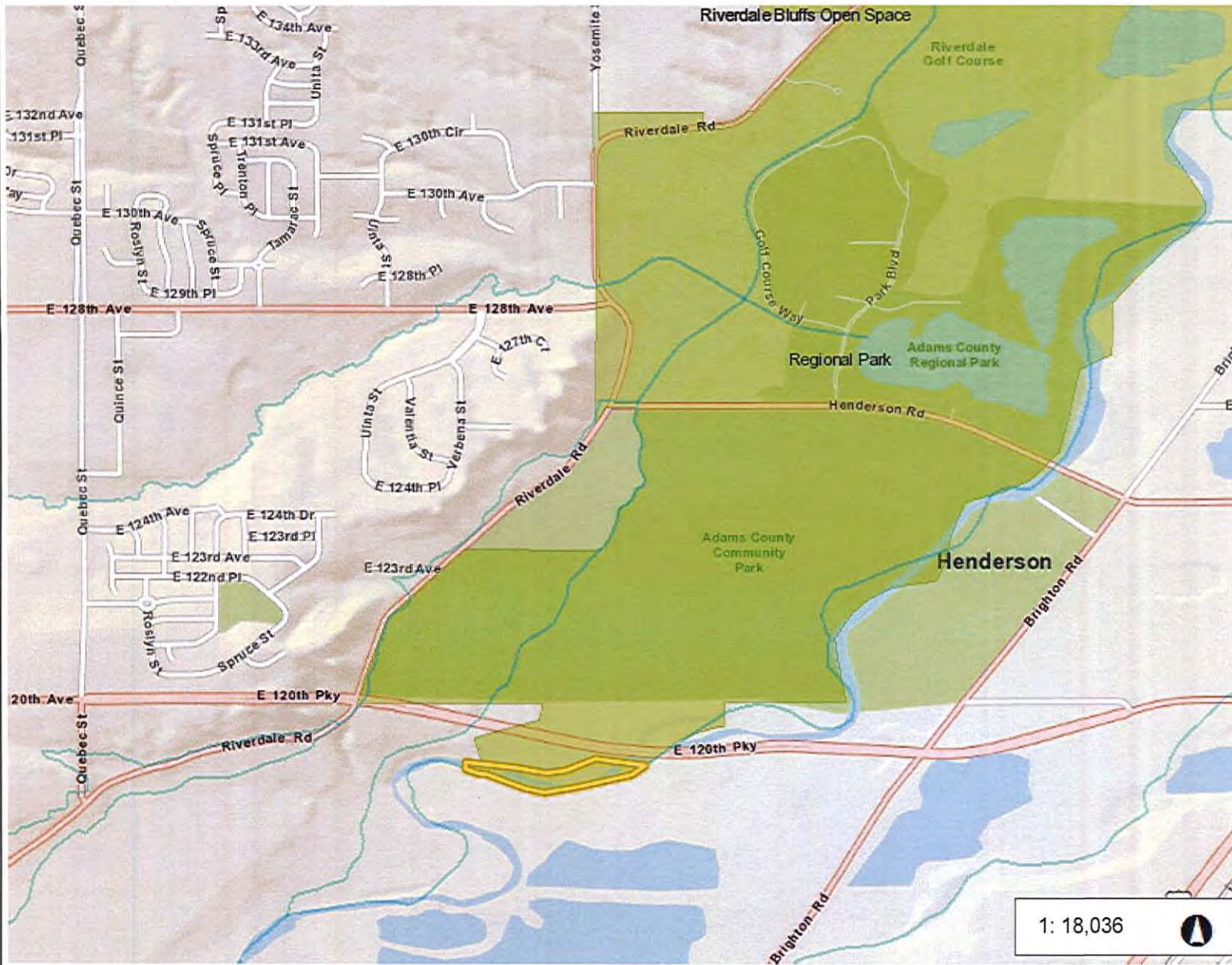


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Notes
0172103102001
R0176114

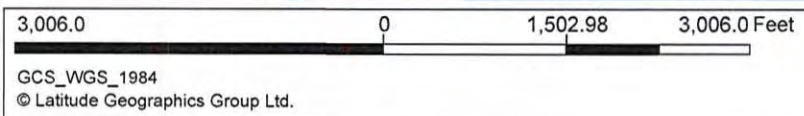
Exhibit A.3 Parcel Map Reference - Ab



Legend

- Lake
- River
- County Parks and Open Space
- County Boundary
- World Street Map

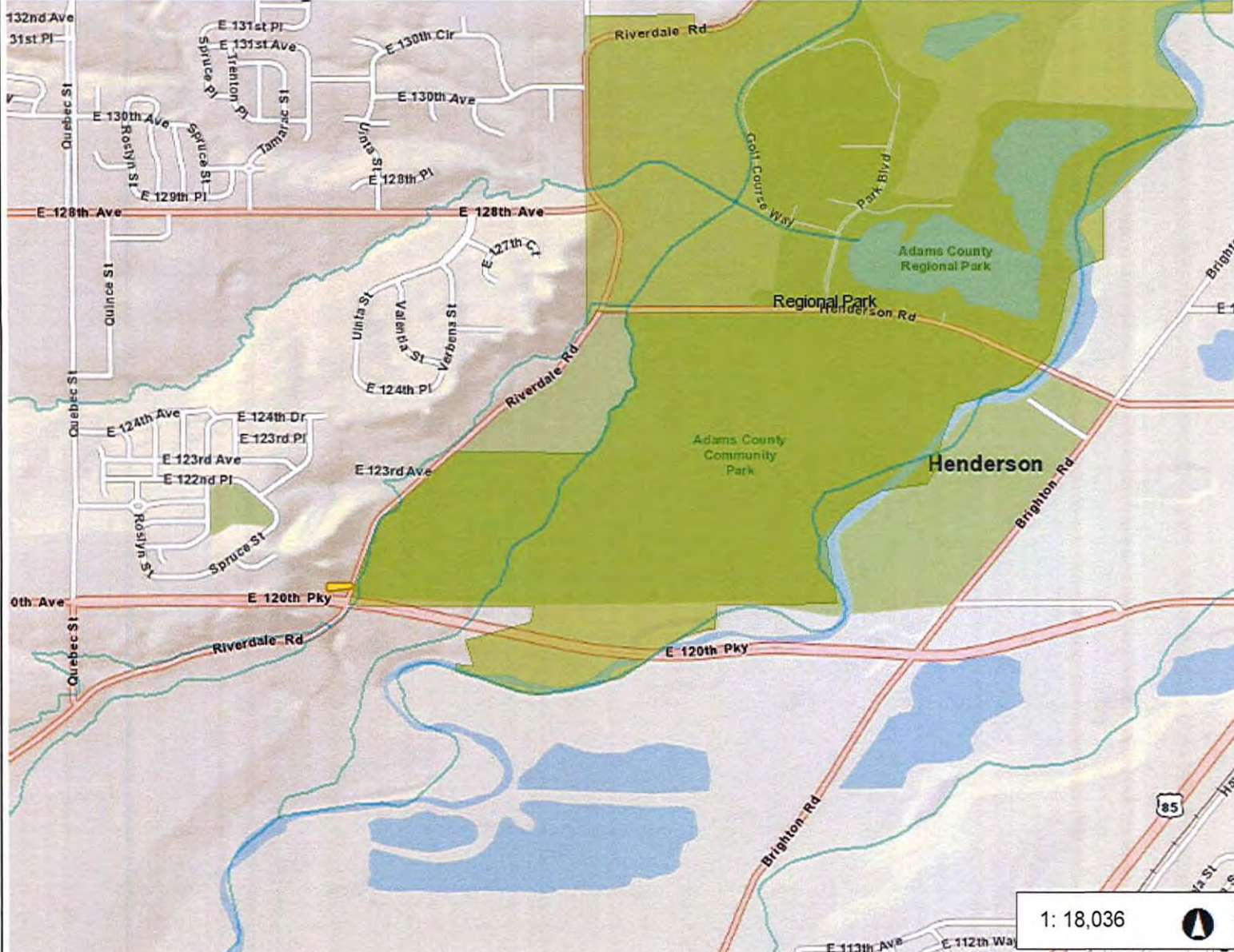
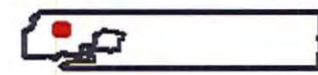
1: 18,036



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Notes
0172104101001
R0155282

Exhibit A.3 Parcel Map Reference - Ac



Legend

- Lake
- River
- County Parks and Open Space
- County Boundary
- World Street Map

1: 18,036



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Notes
015713300016
R0013588



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: April 23, 2019
SUBJECT: 2019 Street Paving Program
FROM: Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager
AGENCY/DEPARTMENT: Public Works Department
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 approves a bid award to Martin Marietta Materials for the 2019 Street Paving Program

BACKGROUND:

The Adams County Public Works Department has determined the need for street paving maintenance services located in various areas throughout the County. The 2019 Street Paving Program is in response to the need for a significant street maintenance program. This program shall continue efforts by the County with approximately 57 lane miles of street paving maintenance, in three (3) different areas of unincorporated Adams County. These areas have been identified as priorities for rehabilitation in the County’s Transportation Asset Management Program System.

A formal Invitation for Bid (IFB) was solicited utilizing Bidnet Direct. The County received four (4) bids on February 26, 2019 from the following firms:

RANK	COMPANY	TOTAL BID AMOUNT
1	Martin Marietta Materials	\$5,361,774.78
2	Brannan Sand & Gravel, Inc.	\$6,349,829.00
3	Asphalt Specialties	\$6,394,792.40
4	Aggregate Industries	\$6,459,990.85

After a thorough review, staff determined that Martin Marietta Materials is the lowest responsive and responsible bidder, meets the minimum requirements set forth in the IFB, and is under the project budget.

Staff recommends the project be awarded to Martin Marietta Materials, in the not to exceed amount of \$5,361,774.78.

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: 3055

	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:	7820		\$7,000,000
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<hr/> \$7,000,000

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO
RESOLUTION APPROVING THE AGREEMENT BETWEEN ADAMS COUNTY AND
MARTIN MARIETTA MATERIALS FOR THE 2019 STREET PAVING PROGRAM

WHEREAS, Martin Marietta Materials submitted a bid to provide street paving maintenance services for the 2019 Street Paving Program; and,

WHEREAS, Martin Marietta Materials is deemed the lowest responsive and responsible bidder to provide street paving maintenance services for the 2019 Street Paving Program; and,

WHEREAS, Martin Marietta Materials has agreed to provide street paving services for 57 lane miles in three (3) areas of unincorporated Adams County for the 2019 Street Paving Program in the not to exceed amount of \$5,361,774.78.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the agreement between Adams County and Martin Marietta Materials to provide street paving maintenance services for the 2019 Street Paving Program be approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign the agreement with Martin Marietta Materials after negotiation and approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: April 23, 2019
SUBJECT: Architecture and Engineering Services
FROM: Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager
AGENCY/DEPARTMENT: Facilities and Fleet Management 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 a proposal award to GSG Architecture for On-Call Professional Design Services for the Riverdale Regional Park and Task Order One for the Multi-Use Arena at Riverdale Regional Park.

BACKGROUND:

As a result of the approval of the Riverdale Regional Park Master Plan and in order to provide continuity through the master planned projects the County advertised for On-Call Professional Design Services. Having an On-Call Professional Design Services firm will establish standards and create common branding in facilities, and provide an economy of scale and best value for the County.

A formal Request for Proposal (RFP) for On-Call Professional Design Services was solicited through the BidNet system. Proposals were opened on December 11, 2018. Four firms responded.

Firms were evaluated on the following criteria:

- Professionalism
- Project Understanding
- General Project Experience
- Specific Project Experience
- Design Team
- General Items
- Pricing

After a thorough, extensive evaluation, and interviews, the evaluation team determined that GSG Architects was the most responsive and responsible proposer. Staff recommends the proposal award be made to GSG Architecture for On-Call Professional Design Services for the Riverdale Regional Park. The agreement will be for an initial three year term with 2 optional one year renewals. In addition to the on-call services, staff recommends the approval of Task Order One to GSG Architecture for Professional Design Services of the Multi-Use Arena at the Riverdale Regional Park, to include equine/equestrian

specialty services in the not to exceed amount of \$845,176.00. Staff reviewed the fee proposal against the pricing structure in the proposal submitted by GSG Architecture and found it to be in accordance with their pricing structure.

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:
Cost Center:

	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:			
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 A MASTER AGREEMENT BETWEEN ADAMS COUNTY
AND GSG ARCHITECTURE FOR ON-CALL PROFESSIONAL DESIGN SERVICES FOR
THE RIVERDALE REGIONAL PARK

WHEREAS, GSG Architecture, submitted a proposal on December 11, 2018, for On-Call Professional Design Services for the Riverdale Regional Park; and,

WHEREAS, after a thorough evaluation it was deemed that GSG Architecture was the most responsive and responsible proposer, and provided the best value to Adams County; and,

WHEREAS, GSG Architecture agrees to provide the On-Call Professional Design Services for the Riverdale Regional Park for three years with two one year optional renewals.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the master agreement with GSG Architecture for On-Call Professional Design Services for the Riverdale Regional Park be approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign the master agreement with GSG Architecture after negotiation and approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: April 23, 2019
SUBJECT: Architecture and Engineering Services
FROM: Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager
AGENCY/DEPARTMENT: Facilities and Fleet Management 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 a proposal award to GSG Architecture for On-Call Professional Design Services for the Riverdale Regional Park and Task Order One for the Multi-Use Arena at Riverdale Regional Park.

BACKGROUND:

As a result of the approval of the Riverdale Regional Park Master Plan and in order to provide continuity through the master planned projects the County advertised for On-Call Professional Design Services. Having an on-call Professional Design Services firm will establish standards and create common branding in facilities, and provide an economy of scale and best value for the County.

A formal Request for Proposal (RFP) for On-Call Professional Design Services was solicited through the BidNet system. Proposals were opened on December 11, 2018. Four firms responded.

Firms were evaluated on the following criteria:

- Professionalism
- Project Understanding
- General Project Experience
- Specific Project Experience
- Design Team
- General Items
- Pricing

After a thorough, extensive evaluation, and interviews, the evaluation team determined that GSG Architecture was the most responsive and responsible proposer. Staff recommends the proposal award be made to GSG Architecture for On-Call Professional Design Services for the Riverdale Regional Park. The agreement will be for an initial three year term with 2 optional one year renewals. In addition to the on-call services, staff recommends the approval of Task Order One to GSG Architecture for Professional Design Services of the Multi-Use Arena at the Riverdale Regional Park to include equine/equestrian

specialty services in the not to exceed amount of \$845,176.00. Staff reviewed the fee proposal against the pricing structure in the proposal submitted by GSG Architecture and found it to be in accordance with their pricing structure.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Facilities and Fleet Management Department

ATTACHED DOCUMENTS:

Resolutions

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: 5012

	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:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9055	50121802W	1,000,000
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u><u>1,000,000</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 TASK ORDER ONE TO THE AGREEMENT BETWEEN ADAMS
COUNTY AND GSG ARCHITECTURE FOR A MULTI-USE ARENA AT THE RIVERDALE
REGIONAL PARK

WHEREAS, GSG Architecture was awarded a master agreement for On-Call Professional Design Services for the Riverdale Regional Park; and,

WHEREAS, GSG Architecture submitted a design proposal for the Multi-Purpose Arena at the Riverdale Regional Park in the amount of \$845,176.00; and,

WHEREAS, the pricing provided for the Multi-Use Arena is within the pricing structure submitted by GSG Architecture for the On-Call Professional Design Services.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Task Order One to the Agreement between Adams County and GSG Architecture for the Multi-Purpose Arena is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign said Task Order One after negotiation and approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: April 23, 2019
SUBJECT: Microsoft Office 365 Licenses and Support
FROM: Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager
AGENCY/DEPARTMENT: Information Technology and Innovation Department and Sheriff'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 a Purchase Order with Insight Public Sector, Inc., for the annual Microsoft Office 365 licenses and support.

BACKGROUND:

In 2016, the State of Colorado awarded an agreement to Insight Public Sector, Inc., as an authorized reseller of Microsoft Office 365 licenses and support to participating agencies. The State of Colorado includes cooperative language in its award for this software. Adams County is able to participate in the State's cooperative agreement, which adheres to the County Purchasing Policy, Appendix E – Cooperative, Single, and Sole Source Purchases. The Information Technology and Innovation Department will utilize the negotiated contracted pricing to purchase Microsoft Office licenses and support for County-wide use.

It is recommended that the annual licenses and support for Microsoft Office 365 be approved in the not to exceed amount of \$694,493.77.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Information Technology and Innovation Department
Sheriff'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: 01, 15, 34, 35

Cost Center: 1056; 2010; 500005007000; 9418; 99800

	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:	7562		\$1,213,163
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>\$1,213,163</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 A PURCHASE ORDER BETWEEN ADAMS COUNTY
AND INSIGHT PUBLIC SECTOR, INC., FOR THE ANNUAL
MICROSOFT OFFICE 365 LICENSES AND SUPPORT

WHEREAS, Insight Public Sector, Inc., was awarded an agreement in 2016 by the State of Colorado to provide Microsoft Office 365 licenses and support; and,

WHEREAS, the State of Colorado awards include cooperative language, which adheres to the County Purchasing Policy, Appendix E – Cooperative, Single, and Sole Source Purchases; and,

WHEREAS, Insight Public Sector, Inc., agrees to provide Microsoft Office 365 licenses and support in the not to exceed amount of \$694,493.77.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that a Purchase Order between Adams County and Insight Public Sector, Inc., be approved.

BE IT FURTHER RESOLVED, that the Purchasing Division is hereby authorized to sign said Purchase Order with Insight Public Sector, Inc., after negotiation and approval as to form is completed by the County Attorney's Office.



**COMMUNITY AND ECONOMIC
DEVELOPMENT DEPARTMENT**

STAFF REPORT

**CASE NAME: A&A OUTSIDE STORAGE
CASE NUMBER: PRC2017-00005**

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- 3.3 Applicant Landscape Plan

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COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT
STAFF REPORT

Board of County Commissioners

April 23, 2019

CASE No.: PRC2017-00005	CASE NAME: A&A Outside Storage
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Owner's Name:	A&A Outside Storage, LLC
Applicant's Name:	Robert Hutchinson, Hutchinson Law Firm
Applicant's Address:	3199 East 86 th Avenue, Denver, CO 80202
Location of Requests:	3199 East 86 th Avenue
Nature of Requests:	1) A conditional use permit to allow outdoor storage in excess of 100% of building area, 2) A conditional use permit to allow storage of materials at heights taller than the surrounding privacy fence
Zone Districts:	Industrial-1 (I-1)
Comprehensive Plan:	Mixed-Use Neighborhood
Site Size:	5 acres
Proposed Uses:	Outdoor Storage
Existing Use:	Outdoor Storage
Hearing Date(s):	PC: March 28, 2019 / 6:00 p.m.
	BOCC: April 23, 2019 /9:30 a.m.
Report Date:	April 5, 2019
Case Manager:	Greg Barnes
PC Recommendation:	DENIAL with 8 Findings-of-Fact
Staff Recommendation:	DENIAL with 8 Findings-of-Fact

SUMMARY OF APPLICATION

Background

A conditional use permit was approved by the Adams County Board of County Commissioners (BoCC) to on December 20, 1999 to allow outdoor storage of recreational vehicles (RVs), boats, and trailers. At that time, a landscape buffer along the street frontage of East 86th Avenue and a solid screen fence around the perimeter of the site were both required. A condition of approval was that the conditional use permit not be transferable to a different owner. At that time the conditional use permit was issued to Mr. Ralph Walker.

On January 5, 2009, a new conditional use permit to allow outdoor storage on the property was approved by the BoCC. Conditions of this approval included: a landscape buffer along portions of the site fronting East 86th Avenue; limiting items stored on the property to RVs, boats, trailers, semi-trailers, automobiles, trucks, tractor trailers, dump trucks, backhoes, bobcats, mowers, tools and equipment, mobile homes, building materials, and shipping containers; and that the conditional use permit shall expire after five years.

On December 3, 2013, a conceptual review meeting was scheduled by the applicant to discuss an application for renewal of the conditional use permit. According to County records, no application for conditional use permit was filed. On December 5, 2016, another conceptual review meeting was scheduled to discuss renewal of the conditional use permit. Subsequent to this meeting, an application was filed for the subject conditional use permit. The outdoor storage use has existed on the property since January 5, 2014 without an approved conditional use permit.

Over the last 15 years, ten zoning violations have been identified on the property. These violations include graffiti, weeds, operating with an expired conditional use permit, and people living in recreational vehicles on the property. In addition, no landscaping was present on the site at the time of the most recent conditional use permit application in 20XX and the site is being used for storage of unlicensed and inoperable vehicles.

Site Characteristics:

The subject property is five acres in area and borders East 86th Avenue to the south. The site is surrounded by an eight-foot tall wooden privacy fence. A security gate restricts access into the site from East 86th Avenue. There are is one small shed on the southwest corner of the property, but no other structures are present.

Development Standards and Regulations Requirements:

Per Section 3-07-01 of the Adams County Development Standards and Regulations, a conditional use permit is required for outdoor storage in excess of the building area in the I-1 district. Specific performance standards for the outdoor storage use are outlined in Section 4-10-02-05-09 of the County's Development Standards and Regulations; these include screen fencing. The site plan provided with the application shows an existing eight-foot tall wooden screen fence around the perimeter of the property. Finally, according to the applicant, materials

to be stored on the property will exceed the height of the fence, which requires a second conditional use permit.

Per Section 4-16-18-01 of the County's Development Standards, perimeter buffers may be required along property boundaries to screen the storage use from adjoining uses. A Type "D" landscape buffer is required along the northern property line, because of the adjoining residential use. The type "D" buffer consists of a minimum of three trees per sixty linear feet and fifteen feet in width. The applicant does not wish to provide this buffer because it would require the removal of the existing fence.

In addition to the perimeter buffer, landscaping is also required along any property with a frontage along a public roadway. The property has frontage on East 86th Avenue and therefore, the applicant is required to install a landscaped area along the road right-of-way. This landscape buffer was a condition of approval in 2009 and was not installed until 2018.

Future Land Use Designation/Goals of the Comp-Plan for the Area

The future land use designation on the property is Mixed-Use Neighborhood. Per Chapter 5 of the Adams County Comprehensive Plan, the Mixed-Use Neighborhood designation encourages a range of urban level residential uses, including single and multi-family housing, combined with compatible and supporting uses and activities that serve the neighborhood. These supporting uses should be developed and operated in harmony with the residential characteristics of a neighborhood.

The subject property is located in an area that is subject to the Adams County Southwest Area Framework Plan and Welby Subarea Plan. The goals of the Welby Subarea Plan include the promotion of economic development, creation of a vibrant neighborhood, and stewardship of a clean and healthy environment. Nonresidential uses can be expected in the Mixed-Use Neighborhood designated areas; however they are intended to be compatible with residential uses. In addition, the area has been designated as part of the East Welby neighborhood. This neighborhood has development potential based on proximity to transit and available waterways. The subject property is less than a half-mile from the 88th Avenue N-Line Transit Station and within 1,500 ft. of the N-Line rail corridor. The N-Line is currently under construction.

The request to continue the storage facility on the subject property is inconsistent with the County's Comprehensive Plan and the future goals of the Welby area. The commencement of the N-Line will change the character of the existing neighborhood and thus the use for outdoor storage is no longer an appropriate use of this property.

Surrounding Zoning Designations and Existing Use Activity:

Northwest I-1 Residential	North I-1 Residential	Northeast City of Thornton Outdoor Storage
West I-1 Vacant	Subject Property I-1 Outdoor Storage	East City of Thornton Outdoor Storage
Southwest I-3 Industrial	South I-3 Industrial	Southeast PUD Residential

Compatibility with the Surrounding Land Uses:

The subject property is located near industrial and residential uses. There are single-family dwellings located to the north and southwest of the site. Industrial uses can be found to the south and west of the site. An outdoor storage use is located directly east of this property within the City of Thornton’s jurisdiction.

The site has been operating as an unpermitted outdoor storage facility for over a decade with numerous zoning violations. The applicant’s conditions of approval from previous permits were not met. These conditions were in place to improve compatibility with the surrounding properties and the applicant’s failure to comply with these conditions has resulted in the continuation of this use.

PLANNING COMMISSION UPDATE

The Planning Commission (PC) considered this case on March 28, 2019, and voted (6-1) to recommend denial of the request. The applicant spoke at the meeting and requested an approval for a limited duration to allow the site operator to continue the use until the RTD N-Line begins operating. The Planning Commission expressed concern that several recreational vehicles appeared to have extension cords running to them. In addition, concerns were raised regarding the operator’s history of zoning violations. There was no one from the public to speak in favor or in opposition of the request.

Staff Recommendations:

Based upon the application, the criteria for approval of a conditional use permit outlined in Section 2-02-08-06 of the County’s Development Standards, the County’s Comprehensive Plan, and a recent site visit, staff recommends denial of the request with 8 findings-of-fact.

Findings-of-fact for Denial:

1. The conditional use is not permitted in the applicable zone district.
2. The conditional use is inconsistent with the purposes of these standards and regulations.
3. The conditional use will not comply with the requirements of these standards and regulations, including but not limited to, all applicable performance standards.
4. The conditional use is incompatible with the surrounding area, not harmonious with the character of the neighborhood, detrimental to the immediate area, detrimental to the

future development of the area, and 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 unsuitable 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 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 unavailable and inadequate to serve the needs of the conditional use as designed and proposed.

PUBLIC COMMENTS

Public Notices Mailed	Number of Responses
460	6

Staff sent 460 notices to owners and residents within 1,000 feet of the subject request, and received six responses. Four of the responses expressed opposition to the request. The main concerns expressed in the letters of opposition related to traffic and incompatibility. In addition, two letters of support for this application were received. There were no justifications provided in the letters of support.

COUNTY AGENCY COMMENTS

County staff reviewed the request and determined that the conditional use permit does not conform to the purposes of the County’s Development Standards and Regulations. In addition, the continued usage of this property for outdoor storage does not conform to the goals of the Comprehensive Plan. The applicant has failed to comply with previous conditions of approval, and has not demonstrated that compatibility with the surrounding neighborhood can be expected.

REFERRAL AGENCY COMMENTS

The Tri-County Health Department reviewed the request and had no objection to the application; however, advised the outdoor using on the property to include vector control methods. No further objections or concerns were noted from referral agencies.

Responding with Concerns:

Tri-County Health Department

Responding without Concerns:

CDOT

Thornton Fire District

Xcel Energy

Notified but not Responding / Considered a Favorable Response:

CDPHE

Century Link

City of Thornton

Colorado Division of Wildlife

Comcast

Mapleton School District #!

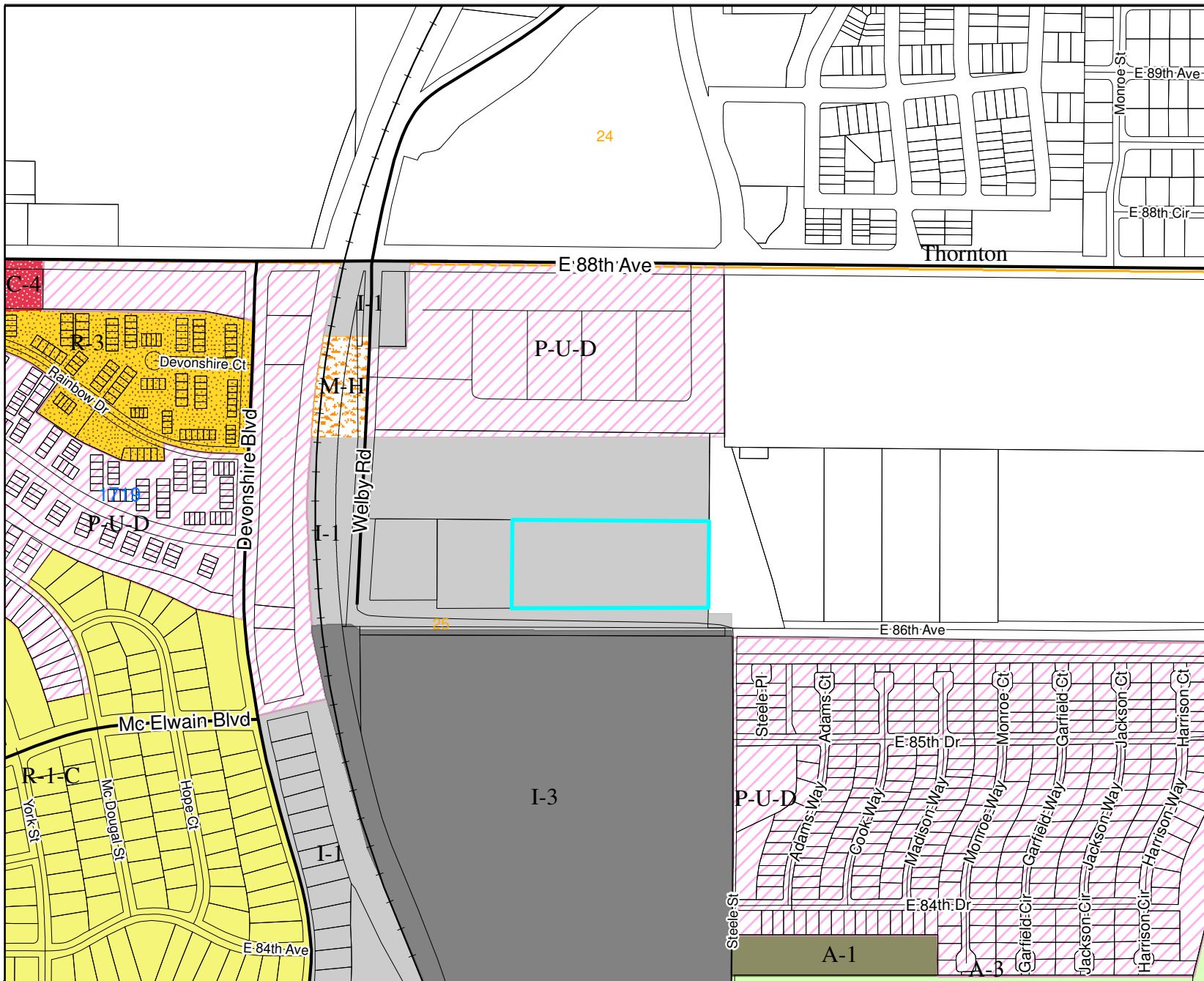
Metro Wastewater Reclamation

North Washington Water & Sanitation District

Regional Transportation District

Union Pacific

Welby Citizen Group



LEGEND

- Special Zoning Conditions
- Section Numbers
- 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)
- Airport Noise Overlay

A&A Outdoor Storage
RCU2017-00005



For display purposes only.



This map is made possible by the Adams County GIS group, which assumes no responsibility for its accuracy



LEGEND

- ★ Special Zoning Conditions
- 3 Section Numbers
- 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)
- Airport Noise Overlay

A&A Outdoor Storage

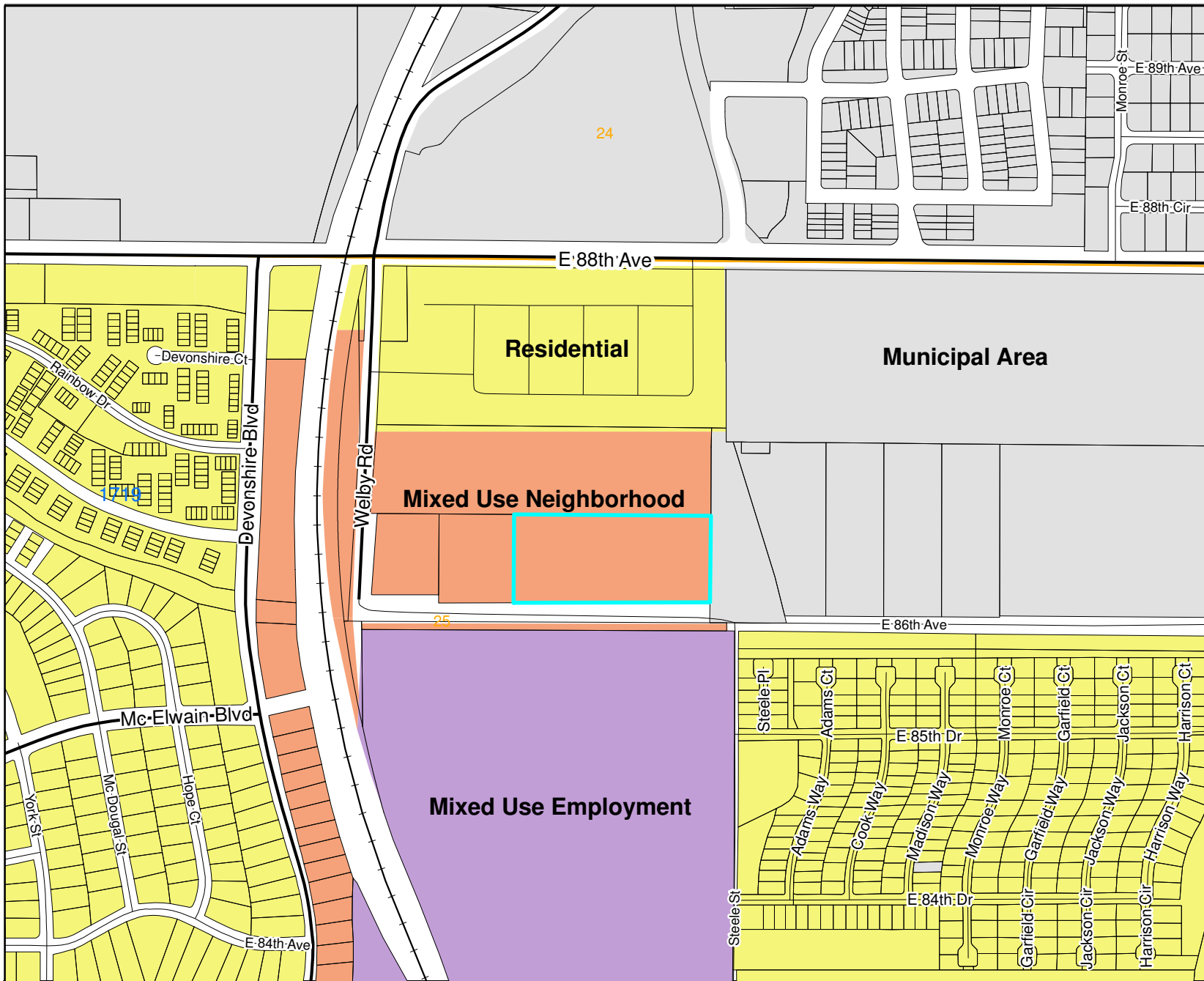
RCU2017-00005



































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LEGEND

-  Special Zoning Conditions
-  Section Numbers
-  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)
-  Airport Noise Overlay

A&A Outdoor Storage

RCU2017-00005



For display purposes only.



This map is made possible by the Adams County GIS group, which assumes no responsibility for its accuracy

DESCRIPTION OF PROPOSAL

REQUEST:

A request is made for a Conditional Use Permit to allow additional items and materials to be stored on the Subject Property and to allow the Property to be used as an accessory outdoor storage area in excess of 100% of the building area.

A Conditional Use Permit was first granted by the County Commissioners in 1999, and the Subject Property has been used as an accessory outdoor storage area in excess of 100% of the building area for the last 17 years.

A&A Outside Storage, LLC, a Colorado limited liability company (the "Current Owner"), the owner of the property located at 86th Avenue between Welby Road and Steele St. (the "Subject Property"), hereby requests a Conditional Use Permit similar to that granted by the County Commissioners on January 5, 2009, which was an amendment to the existing Conditional Use Permit for the Subject Property in order to: (1) change the owner of the current Conditional Use Permit for the Subject Property to the Current Owner, and (2) amend the existing Conditional Use Permit for the Subject Property to allow additional items and materials to be stored on the Subject Property (the "2009 Conditional Use Permit"). It is requested that a Conditional Use Permit be issued for a period of seven years.

- 1. The conditional use is permitted in the applicable zone district.*

Currently the Subject Property is zoned Industrial -1. Chapter 3-24-04-03 of the Adams County Development Standards and Regulations allows for Accessory Outdoor Storage in excess of 100% of the building area as a conditional use for property zoned Industrial -1.

- 2. The conditional use is consistent with the purposes of these standards and regulations:*

The proposed, amended conditional use for the Subject Property consists of outdoor accessory storage. These accessories include, but not limited to, recreational vehicles, boats, trailers, semi-trailers, autos, trucks, tractor/trailers, dump trucks, pickup truck, backhoes, Bobcats, mowers, trailers, tools and equipment, mobile homes, building materials, shipping containers and any other similar type storage which would be allowed under Chapter 3-24-04-03 of the Adams County Development Standards. Additionally, in the storage industry, the term "accessory outdoor storage" generally

refers to the outdoor storage of "accessories" such as the proposed items to be stored on the Subject Property.

The proposed amendment to the conditional use for the Subject Property is consistent with the standards and regulations because the use of the Subject Property as Accessory Outdoor Storage in excess of 100% of the building area, as described in Chapter 3-24-04-03 of the Adams County Development Standards and Regulations, is an expressly permitted use therein as a conditional use for property zoned Industrial-1. As stated above, "accessory storage" generally contemplates the storage of "accessory" vehicles, equipment and materials such as those proposed to be stored on the Subject Property.

Further, in accordance with the 2009 Conditional Use Permit, additional items of storage have included tractor-trailers, dump trucks, pick-up trucks, backhoes, tools and equipment, buses, autos, bobcats, mobile homes, shipping containers building materials, and any other similar type storage which would be allowed under Chapter 3-24-04-03 of the Adams County Development Standards, since January 5, 2009.

- 3. The conditional use will comply with the requirements of these standards and regulations including, but not limited to, all applicable performance standards.*

No performance standards are applicable for the proposed Conditional Use Permit for the Subject Property as the use of the Subject Property as outdoor accessory storage does not require the Subject Property to adhere to any formal, regulated performance standards. The Owner of the Subject Property will not use the Subject Property for any purpose other than accessory outdoor storage in excess of 100% of the building area.

- 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.*

The Subject Property is located in a neighborhood where the adjacent properties are currently used for purposes similar to the proposed use of the Subject Property as accessory outdoor storage. South of the Subject Property is property owned by Hydro Conduit corporation. Hydro Conduit stores concrete drain pipe and large concrete bridge members on their property. The lot to the west of the Subject Property is vacant and zoned I-1; the lot to the immediate west of that property is used as a landscaping and snowplowing storage and operations facility. The lot to the north of the Subject

Property is also zoned Industrial-1, and is vacant land which is has been used as a horse boarding facility, and for keeping animals, including goats. The lot to the east of the Subject Property is used as an accessory outdoor storage facility, and used in the same manner as the Subject Property. Further to the south are parcels used for tractor-trailer storage and outdoor storage as well.

To the best of the knowledge of the Current Owner, since 1999, when the Subject Property was approved for use as accessory outdoor storage, none of the owners of the surrounding properties, or governmental entities, including the City of Thornton, have made not any objection to the current proposed use of the Subject Property as accessory outdoor storage.

Accordingly, the use of the Subject Property as accessory outdoor storage in excess of 100% of the building area is harmonious and compatible with the character of the surrounding area as the surrounding area us used primarily for storage of similar types of outdoor accessory storage. Also, the use of the Subject Property for accessory outdoor storage does not generate excessive traffic, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors nor inappropriate hours of operation. A traffic engineer evaluated the Property for traffic and found that the daily traffic volume to be 19.8 vehicles per day. A copy of that report is attached

The use of the Subject Property as accessory outdoor storage does not produce any environmental or noxious waste, as the items are only stored on the Subject Property and are not used on the Subject Property. These types or nuisances do not generally occur with the operation of accessory outdoor storage area especially in relation to the storage of the types of vehicles, equipment and materials to be stored on the Subject Property.

The storage facility is an asset to the surrounding area. Several persons in the area use the Property's storage facility to store various items that they otherwise cannot, such as boats, mobile homes, etc. It is anticipated that this facility will be in further demand for these purposes when there is further development for mixed use.

5. The conditional use permit has addressed all off-site impacts.

The requested conditional use of the Subject Property as accessory outdoor storage in excess of 100% of the building area does not create any substantial off-site impacts which have not been address by this application.

6. The site is suitable for the conditional use including adequate space, adequate access, and absence of environmental constraints.

In 1999, the previous owner of the Subject Property was granted a Conditional Use Permit for accessory outdoor storage in excess of 100% of the building area for the Subject Property. Therefore, at the time, the Subject Property must have been

adequate and suitable for the proposed conditional use as accessory outdoor storage in excess of 100% of the building area.

The Current Owner is using the Subject Property for the use requested in this Conditional Use Permit Application.

Following purchase in 2003, the Current Owner has continued to use the Subject Property in exactly the same manner as the previous owner did from 1999 to 2003, as outdoor accessory storage in excess of 100% of the building area. Therefore, because the use of the Subject Property has not substantially changed from the previous owner's approved use for the Subject Property as an accessory outdoor storage area, the Subject Property is still adequate and suitable for this same use by the Current Owner.

The Current Owner does allow some additional items to be stored on the Subject Property which were not stored there by the previous owner, including, but not limited to, automobiles, mobile homes and shipping containers. However, these additional items are of the same general character and nature as the RVs, boats and trailers previously approved for storage on the Subject Property. In the storage industry, these additional items are also generally considered to be "accessories", as they are difficult to store in a covenant controlled community and are not used daily by their owners. As a result, these types of items are generally stored at commercial outdoor accessory storage areas. A major amendment was granted by the County Commissioners for this in connection with the Conditional Use Permit that was granted in 2009.

Finally, there are no environmental constraints preventing the use of the Subject Property as accessory outdoor storage in excess of 100% of the building area because this type of use for the property is not dependent on supportive environmental factors, permits or regulations in order to conduct business.

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.

The Subject Property is screened with an 8' wood/chain link fence set back about 45 feet from the property line along the entire frontage. The area between the street and the fence is landscaped according the Adams County landscaping regulations applicable to the Subject Property, and will continue to be maintained in accordance with any such governing regulations. The Subject Property ingress/egress is blocked by an electronic gate operated by the keypad and numeric code. Patrons of the Subject Property enter and exit the Subject Property only through the electronic gate access area. No permanent buildings are located on the Subject Property.

As the Subject Property has been operating as an outdoor storage area since 1999, the proposed conditional use of the Subject Property as accessory outdoor storage in excess of 100% of the building area, in relation to the Subject Property

fencing, screening, landscaping and traffic, is already the most functional and convenient use for the Subject Property so long as the Subject Property remains for use as an outdoor storage facility.

The Current Owner has installed a 250 gallon water container on the Subject Property for landscaping needs. When empty, the Current Owner fills the water container off-site, and transports the full water container to the Subject Property for use thereon.

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 approved.

Fire protection for the Subject Property is adequate because the Current Owner has installed two fire hydrants: an on-site fire hydrant and a street hydrant for the fire department. Accordingly, the North Washington Fire Protection District has no objection to the use of the Subject Property as accessory outdoor storage in excess of 100% of the building area. If the Subject Property is used as an accessory outdoor storage area, ingress/egress to the Subject Property is clearly sufficient for all police and law enforcement related purposes.

The Adams County Public Works/Engineering Department has reviewed the Subject Property, and has determined there may be a need for a right of way along the southern border of the Property for the Hoffman Drainage Project. Specifically, Greg LaBrie indicates that a 30' right of way from the southernmost Property line north 30' would be requested; and has further indicated that an accompanying encroachment agreement would be entered into (concerning the landscaping) as well. The Property owner agrees to this upon the grant of the Conditional Use Permit.

Also, due to the fact there are no permanent buildings on the Subject Property, there is no need or requirement for adequate sewer and water service for the Subject Property, other than for landscaping purposes, as described above.

9. Other Matters

A Conceptual Review was held regarding this matter, and the Staff made comments in two emails dated November 29, 2016 and December 6, 2016, and are attached. Responses to those comments are also attached. The first is a letter dated December 5, 2016 and the second is titled Response to Staff's Final Comments.

SITE PLAN - EXISTING CONDITIONS

IMPROVEMENT LOCATION CERTIFICATE

3199 E. 86TH AVENUE - A AND A OUTSIDE STORAGE

LOCATED IN THE NW 1/4 OF SECTION 25, TOWNSHIP 2 SOUTH,
RANGE 68 WEST OF THE 6TH P.M.,
COUNTY OF ADAMS, STATE OF COLORADO

LAND DESCRIPTION

(PER WARRANTY DEED RECORDED AT RECEPTION NUMBER C1110852, 3/13/2003)

A PARCEL OF LAND BEING A PORTION OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 25, TOWNSHIP 2 SOUTH, RANGE 68 WEST OF THE 6TH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 25;

THENCE ALONG THE EASTERLY LINE OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 25 NORTH 89 DEGREES 18 MINUTES 41 SECONDS EAST 81.80 FEET TO A LINE PARALLEL, WITH AND 81.80 FEET NORTHERLY, AS MEASURED AT RIGHT ANGLES, FROM THE SOUTH LINE OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 25;

THENCE ALONG SAID PARALLEL LINE NORTH 89 DEGREES 28 MINUTES 22 SECONDS WEST 89.80 FEET TO THE TRUE POINT OF BEGINNING;

THENCE CONTINUING ALONG SAID PARALLEL LINE NORTH 89 DEGREES 28 MINUTES 22 SECONDS WEST 89.80 FEET TO THE EASTERLY LINE OF THAT PARCEL OF LAND SHOWN ON THE LAND SURVEY PLAT PREPARED BY N. DOUGLAS HOOD L.S. 2738, SIGNED, SEALED AND DATED MARCH 13, 1995;

THENCE ALONG SAID EASTERLY LINE NORTH 29 DEGREES 21 MINUTES 28 SECONDS EAST 201.88 FEET TO THE NORTHEAST CORNER OF SAID PARCEL OF LAND;

THENCE SOUTH 89 DEGREES 18 MINUTES 41 SECONDS EAST 81.80 FEET TO A LINE PARALLEL, WITH AND 80 FEET WESTERLY, AS MEASURED AT RIGHT ANGLES, FROM THE EASTERLY LINE OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 25;

THENCE ALONG SAID PARALLEL LINE SOUTH 89 DEGREES 18 MINUTES 41 SECONDS WEST 218.18 FEET TO THE TRUE POINT OF BEGINNING, COUNTY OF ADAMS, STATE OF COLORADO.

LEGEND

- ⊗ FIRE HYDRANT
- MANHOLE
- ⊕ UTILITY POLE
- LIGHT POLE
- DECIDUOUS TREE
- SPRUCE OR CONIFEROUS TREE
- ⊙ BUSH
- ⊕ TREE BUMP
- ⊖ SAPPING

SCALE 1" = 30' US SURVEY FEET

NOTES

1. NOTICE ACCORDING TO COLORADO LAW YOU MUST COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS CERTIFICATE WITHIN THREE YEARS YOU FIRST DISCOVER SUCH DEFECT. IN NO EVENT MAY ANY ACTION BASED UPON ANY DEFECT IN THIS CERTIFICATE BE COMMENCED MORE THAN TEN YEARS FROM THE CERTIFICATION DATE SHOWN HEREIN.
2. THIS IMPROVEMENT LOCATION CERTIFICATE DOES NOT ESTABLISH PROPERTY CORNERS AND IS INTENDED ONLY TO GIVE THE GENERAL SITUATION OF THE CURRENT VISUAL IMPROVEMENTS. GILLIANS WILL NOT BE LIABLE FOR MORE THAN THE COST OF THIS IMPROVEMENT LOCATION CERTIFICATE, AND THEN ONLY TO THE PARTY SPECIFICALLY SHOWN HEREIN.
3. THIS SURVEY DOES NOT CONSTITUTE A TITLE SEARCH BY GILLIANS LAND CONSULTANTS TO DETERMINE OWNERSHIP OR EASEMENTS OF RECORD, RIGHT OF WAY, AND TITLE OF RECORD. GILLIANS LAND CONSULTANTS RELIES UPON LAND TITLE GUARANTEE COMPANY ORDER NO. A8889174, POLICY DATE MARCH 13, 2002 AT 3:05 P.M. FOR THIS INFORMATION. SCHEDULE 8, EXCEPTION 10 SHOWN HEREIN AND DESIGNATED.
4. ALL DIMENSIONS SHOWN ARE BASED UPON DEED DESCRIPTION ONLY.

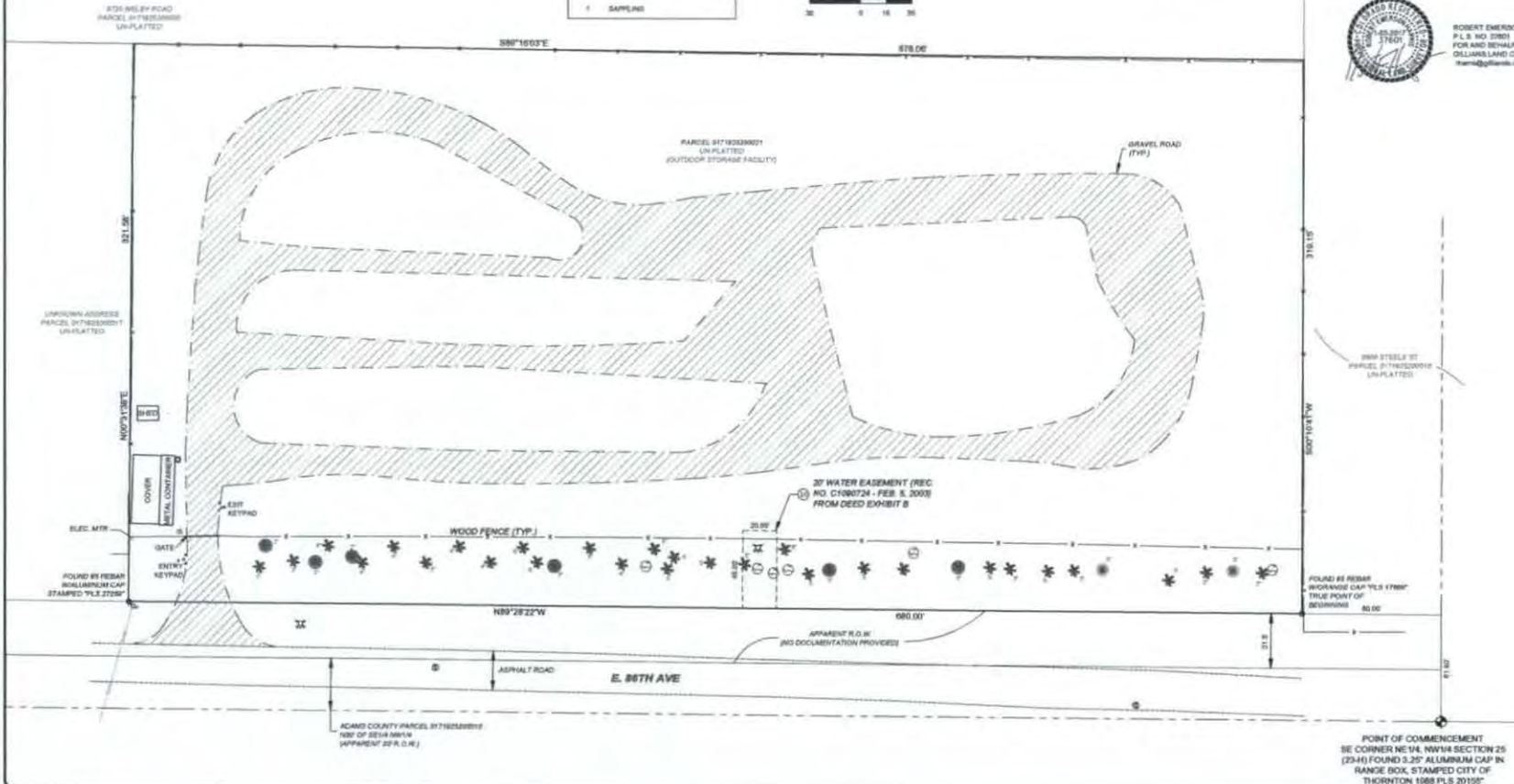
CERTIFICATION

ON THE BASIS OF MY KNOWLEDGE, INFORMATION AND BELIEF I HEREBY CERTIFY THAT THIS IMPROVEMENT LOCATION CERTIFICATE WAS PREPARED FOR A AND A OUTDOOR STORAGE UNDER MY SUPERVISION AND THAT IT IS NOT A LAND SURVEY PLAT OR IMPROVEMENT SURVEY PLAT, AND THAT IT IS NOT TO BE RELIED UPON FOR THE ESTABLISHMENT OF FINES, BUILDING, OR OTHER FUTURE IMPROVEMENT LINES. THIS CERTIFICATE IS VALID ONLY FOR USE BY A AND A OUTDOOR STORAGE AND DESCRIBES THE PARCEL'S APPEARANCE ON THE DATE SHOWN HEREIN.

I FURTHER CERTIFY THAT THE IMPROVEMENTS ON THE ABOVE DESCRIBED PARCEL, ON THE DATE, EXCEPT UTILITY CONNECTIONS, FENCES AND LANDSCAPING, ARE ENTIRELY WITHIN THE BOUNDARIES OF THE PARCEL, EXCEPT AS SHOWN, THAT THERE ARE NO ENCROACHMENTS UPON THE DESCRIBED PREMISES BY IMPROVEMENTS ON ANY ADJOINING PREMISES, EXCEPT AS INDICATED, AND THAT THERE IS NO APPARENT EVIDENCE OR SIGN OF ANY EASEMENT CROSSING OR BURDENING ANY PART OF SAID PARCEL, EXCEPT AS NOTED.



ROBERT EMERSON HARRIS
P.L.S. NO. 37601
FOR AND BEHALF OF
GILLIANS LAND CONSULTANTS
r.harris@gillians.com



NO.	REVISION RECORD	DATE	BY

SITE PLAN - EXISTING CONDITIONS
3199 E. 86TH AVENUE - A AND A OUTDOOR STORAGE
ADAMS COUNTY, COLORADO

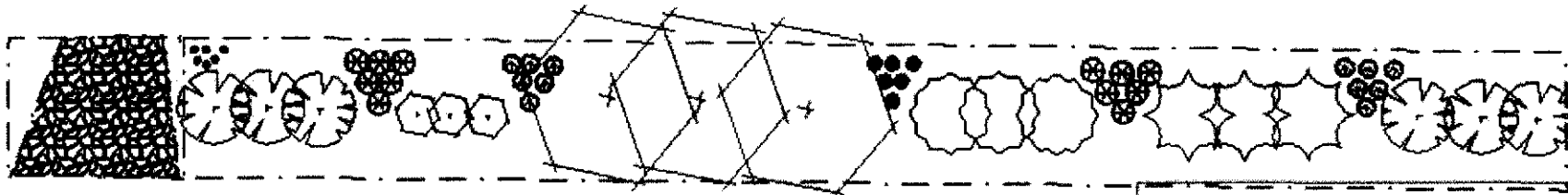
Gillians

GILLIANS LAND CONSULTANTS
LAND SURVEYORS
ALABAMA SURVEYORS
ARIZONA SURVEYORS
ARIZONA REGISTERED PROFESSIONAL ENGINEERS
CONSTRUCTION SERVICES

www.gillians.com survey@gillians.com

DATE	12-11-10
DRAWN	NAB
CHECKED	BY
SCALE	AS SHOWN
DATE PLOTTED	1-3-2011
SCALE	1"=30'
DATE	03

1
OF 1



Legend

	Common Name	Qty
Shrub, D eciduous		
	Cistena Plum	12
	L ilac, Katherine Havemeyer	12
	R ose, Nearly Wild	6
	V iburnum, Snow ball	6
Tree, D eciduous		
	Catalpa	3
	Chestnut Tree	3
	H ackberry	6
	M aple, Globe Norway	3
	O ak, Red	3

Revision # .	Scale:	Landscape Plan: 1	Landscape Design by: Doug Ferguson
Date: 5/7/2018	1:200	A &A Outdoor Storage LLC.	Martinson Services



Development Review Team Comments

Date: 3/21/2017

Project Number: RCU2017-00005

Project Name: A&A OUTSIDE

Note to Applicant:

The following review comments and information from the Development Review Team is based on the information you submitted for a Conditional Use Permit application. The Development Review Team asks that you address outstanding comments to better ensure that you are meeting the County's Development Standards and Regulations. Please submit with the attached Resubmittal Form. Please contact the case manager if you have any questions:

Commenting Division: Building Review

Name of Reviewer: Justin Blair

Date: 02/22/2017

Email: jblair@adcogov.org

Complete

Commenting Division: Environmental Analyst Review

Name of Reviewer: Jen Rutter

Date: 02/22/2017

Email: irutter@adcogov.org

Complete

ENV1. To prevent runoff from the site, I recommend improving the vegetative buffer by ensuring the landscaping is alive and in the appropriate proportions, as required for a parcel this size.

Commenting Division: Parks Review

Name of Reviewer: Aaron Clark

Date: 02/10/2017

Email: aclark@adcogov.org

No Comment

Commenting Division: Planner Review

Name of Reviewer: Greg Barnes

Date: 03/20/2017

Email: gbarnes@adcogov.org

Complete

PLN01: The property at 3199 E. 86th Avenue is approximately five acres in area. The subject property is zoned Industrial-1 (I-1), and outdoor storage exceeding 100% of building area requires a conditional use permit in the I-1 zone.

PLN02: Outdoor storage uses require a screen fencing to limit views from off site. The fence is required to be a minimum of 6 feet in height, and a maximum of 8 feet. Any storage of materials, which exceeds the height of the fence will require an additional conditional use permit (CUP). Based on the information provided, I believe a second CUP is required. A fee of \$500 is required for additional CUPs with non-residential use.

PLN03: The existing entrance gate on the property does not eliminate views into the site. Screen fencing (including gates) is a requirement.

PLN04: Based on the site plan provided, it appears that the existing fence is within a water easement. Please confirm that you have received permission from the easement owner to locate a fence in this area.

PLN05: All vehicle parking areas shall be covered with County-approved surfaces, per Section 4-12-02-05 of the Development Standards and Regulations (DSR). Please revise your site plan to indicate that you are meeting this requirement.

PLN06: An improved landscape plan is required upon resubmittal. Please refer to Section 4-16-06 of the DSR for guidance. Specific details, such as a plant schedule, caliper and height of existing landscape material, a landscape maintenance plan, and dimensions and area of grasses or lawn, are all required as part of the landscape plan.

PLN07: Outdoor storage is considered an industrial use by the DSR. Industrial uses abutting residential uses require a Type-D buffer. This property abuts residential uses to the north and east. A 15' buffer with 3 trees for every 60 ft section is required. This landscaping should be irrigated, and located on the exterior portions of the fence.

PLN08: A streetscape buffer is required along the frontage of 86th Avenue. Existing landscaping may be utilized toward meeting this requirement. Several options are available for streetscape buffers, however based on the conditions of the site, I would recommend a 20-25' width with 1 tree and 2 shrubs for every 40' section.

PLN09: Adams County landscape standards require that 10% of a development site be landscape. All landscape areas require irrigation, a minimum of 75% living material, and proper maintenance. The aforementioned required buffers will allow you to meet this threshold without further landscaping on the site.

There is an existing shed on the site that does not meet the required setbacks for the I-1 zone district. This shed will need to be relocated. This property requires a minimum 50' front setback and minimum 15' setback from other property lines.

PLN10: How is garbage and waste removal managed on the property?

PLN11: This property is located in an area that is subject to the Adams County Southwest Area Framework Plan and Welby Subarea Plan. The goals of the Welby Subarea Plan include the promotion of economic development, creation of a vibrant neighborhood, and stewardship of a clean and healthy environment. This property is located within the Mixed-Use Neighborhood future land-use area. Nonresidential uses are expected in this area, however they are intended to be compatible with residential uses. This property has been designated as part of the East Welby neighborhood. This neighborhood has development potential based on proximity to transit and available waterways. The subject property is less than a half-mile from the 88th Avenue N-Line Transit Station, and within 1,500 ft. of the N-Line rail corridor. The N-Line is expected to be in 2018.

Commenting Division: Planner Review

Name of Reviewer: Greg Barnes

Date: 03/20/2017

Email: gbarnes@adcogov.org

Resubmittal Required

PLN12: CUPs are expected to meet the criteria for approval found in Section 2-02-08-06 of the DSR. This criteria includes, consistency and compliance with the purpose and language of the development standards, consistency with the County's Comprehensive Plan (including the Southwest Area Framework plan and the Welby Subarea Plan), and compatibility with the surrounding area. The aforementioned comments and suggestions will guide your proposed development toward better meeting the criteria for approval.

PLN13: A site inspection was performed on March 14, 2017. Litter and garbage was found strewn about the street frontage of 86th Avenue. The landscaping buffer along 86th was inadequate, as landscaping did not meet minimum size requirements. Additionally, portions of the fence were in disrepair.

Commenting Division: ROW Review

Name of Reviewer: Marissa Hillje

Date: 03/06/2017

Email:

Pending

ROW1) No recorded easements on property

ROW2) E 86th Ave appears to have more than 60' of ROW. Need more research to confirm.

Engineering Comments

Greg Labrie

glabrie@adcogov.org

720-523-6824

ENG1: Flood Insurance Rate Map – FIRM Panel # (08001C0602H), Federal Emergency Management Agency, March 5, 2007. According to the above reference, the project site is NOT located within a delineated 100-year flood hazard zone; A floodplain use permit will not be required.

ENG2: The project site is not located in a NRCO district. An environmental assessment is not required.

ENG3; The applicant shall be responsible to ensure compliance with all Federal, State, and Local water quality construction requirements. The project site is within the County's MS4 Stormwater Permit area. In the event that the disturbed area of the site exceeds 1 acre the applicant shall be responsible to prepare the SWMP plan using the Adams County ESC Template, and obtain both a County SWQ Permit and State Permit COR-030000.

Eng4: The traffic impact letter submitted by the applicant has met the Adams County Development Standards and Regulations.

ENG5: Applicant will be required to use the existing access to the site. No new access will be allowed.

ENG6: The applicant will be required to dedicate 30 feet of right-of-way along 86th Avenue. This additional right-of-way will support the land requirements for the installation of the Hoffman Storm Drainage Facility and improvements to the public right-of-way along 86th Avenue.



Development Review Team Comments

Date: 8/16/2017

Project Number: PRC2017-00005

Project Name: A&A OUTSIDE

Note to Applicant:

The following review comments and information from the Development Review Team is based on the information you submitted for the Conceptual Review meeting and applicable to the submitted documents only. The Development Review Team review comments may change if you provide different information during the scheduled Conceptual Review meeting date. Please contact the case manager if you have any questions:

Commenting Division: Building Review

Name of Reviewer: Justin Blair

Date: 07/18/2017

Email: iblair@adcogov.org

Complete

Commenting Division: Engineering Review

Name of Reviewer: Greg Labrie

Date: 08/01/2017

Email: glabrie@adcogov.org

Complete

ENG1: Flood Insurance Rate Map – FIRM Panel # (08001C0602H), Federal Emergency Management Agency, March 5, 2007. According to the above reference, the project site is NOT located within a delineated 100-year flood hazard zone; A floodplain use permit will not be required.

ENG2: The project site is not located in a NRCO district. An environmental assessment is not required.

ENG3; The applicant shall be responsible to ensure compliance with all Federal, State, and Local water quality construction requirements. The project site is within the County's MS4 Stormwater Permit area. In the event that the disturbed area of the site exceeds 1 acre the applicant shall be responsible to prepare the SWMP plan using the Adams County ESC Template, and obtain both a County SWQ Permit and State Permit COR-030000.

Eng4: The traffic impact letter submitted by the applicant has met the Adams County Development Standards and Regulations.

ENG5: Applicant will be required to use the existing access to the site. No new access will be allowed.

ENG6: The applicant will be required to dedicate 30 feet of right-of-way along 86th Avenue. This additional right-of-way will support the land requirements for the installation of the Hoffman Storm Drainage Facility and improvements to the public right-of-way along 86th Avenue.

Commenting Division: Environmental Analyst Review

Name of Reviewer: Jen Rutter

Date: 07/19/2017

Email: irutter@adcogov.org

No Comment

Commenting Division: Planner Review

Name of Reviewer: Greg Barnes

Date: 08/16/2017

Email: gibarnes@adcogov.org

Resubmittal Required

PLN01: The resubmitted landscape plan is difficult to read. The scale is very small, and the symbols are not very large. I have serious concerns over the quality landscaping in the streetscape buffer. Please provide a landscape maintenance plan and a higher-quality landscape plan that can be adequately reviewed.

PLN02: I did not see a response regarding the fencing location in the water easement. Please let me know if this was missed.

PLN03: Please be aware that right-of-way dedication will affect landscaping and fencing along the roadway. Engineering comments should be addressed first, before solid plans for landscaping and fencing are laid out.

Commenting Division: ROW Review

Name of Reviewer: Marissa Hillje

Date: 07/18/2017

Email: mhillje@adcogov.org

Complete

Greg Barnes

From: Loeffler - CDOT, Steven [steven.loeffler@state.co.us]
Sent: Wednesday, August 16, 2017 2:44 PM
To: Greg Barnes
Subject: PRC2017-00005, A&A Outside Storage

Greg,

I have reviewed the referral named above requesting a CUP for outdoor storage in excess of 100% of the building area and a CUP for items stacked above the height of the fence, on property located at 3199 E. 86th Ave. and have no objections.

Thank you for the opportunity to review this referral.

Steve Loeffler
Permits Unit



P 303.757.9891 | F 303.757.9886
2000 S Holly Street, Denver, CO 80222
steven.loeffler@state.co.us | www.codot.gov | www.cotrip.org



August 10, 2017

Greg Barnes
Adams County Department of Community and Economic Development
4430 South Adams County Parkway, Suite W2000A
Brighton, CO 80601

RE: A&A Outdoor Storage, RCU2017-00005, 3199 E. 86th Avenue
TCHD Case No. 4498

Dear Mr. Barnes,

Thank you for the opportunity to review and comment on the resubmittal for a Conditional Use Permit (CUP) renewal for outdoor vehicle storage at 3199 E. 86th Avenue. Tri-County Health Department (TCHD) staff previously reviewed the application for the CUP and responded in letters dated March 13, 2017 and July 26, 2017 with the comments included below. TCHD has no further comments.

Vector Control - Storage

Rodents such as mice and rats carry diseases which can be spread to humans through contact with rodents, rodent feces, urine, or saliva, or through rodent bites. Items stored on the ground, tightly packed, and rarely moved provide potential harborage for rodents. Due to the variety of items to be potentially stored at this site, TCHD recommends that the applicant create a plan for regular pest control. Information on rodent control can be found at <http://www.tchd.org/400/Rodent-Control>

Fugitive Dust

Exposure to air pollution is associated with a number of health problems including asthma, lung cancer, heart disease, and low birth weight. The business being operated on an unpaved lot may contribute to increased fugitive dust emissions. We recommend that the applicant utilize all available methods to minimize fugitive dust. Control measures or procedures that may be employed include, but are not limited to, watering, chemical stabilization, and carpeting the lot with aggregate. The applicant proposes a gravel surface for the business, which should provide sufficient dust control.

Pollution Prevention

Parked vehicles have the potential to leak fluids such as fuels, antifreeze, brake fluids, and cleaning agents. For the safety of site workers and the public, we recommend that the applicant adopt any of the following practices that are not already in place:

Inspect each vehicle for potential leaks. The inspection should be conducted over an impervious area, e.g., a concrete slab with curbs, where spills and leaks will be contained and will not infiltrate into the ground. In addition, drip pans should be placed under leaking

vehicles, and absorbents should be on hand to clean up fluid leaks or spills that might occur.

- 1) Develop a spill response plan to promptly repair any detected leaks. If a leak cannot be repaired, completely drain all fluid(s) from the vehicle before placing it in storage.
- 2) Develop a plan to recover and either recycle or properly dispose of waste automotive fluids and cleaning agents. Waste fluid management should include the following:
 - a) Collection and recycling of waste petroleum-based products including used oil, transmission and brake fluids, and radiator coolants;
 - b) Placement of these fluids in Department of Transportation (DOT) approved waste receptacles;
 - c) Disposal of all waste fluids in accordance with applicable federal, state and local regulations;
 - d) Place absorbents and rags used to clean up spills in DOT approved receptacles, store them so as to prevent fire hazards, and dispose of them regularly in accordance with applicable federal, state and local regulations.

Please feel free to contact me at 720-200-1575 or kboyer@tchd.org if you have any questions on TCHD's comments.

Sincerely,



Kathy Boyer, REHS
Environmental Health Specialist III

cc: Sheila Lynch, Monte Deatrich, TCHD



March 13, 2017

Greg Barnes
Adams County Department of Community and Economic Development
4430 South Adams County Parkway, Suite W2000A
Brighton, CO 80601

RE: A&A Outdoor Storage, RCU2017-00005, 3199 E. 86th Avenue
TCHD Case No. 4291

Dear Mr. Barnes,

Thank you for the opportunity to review and comment on the Conditional Use Permit renewal for outdoor vehicle storage at 3199 E. 86th Avenue. Tri-County Health Department (TCHD) staff reviewed the application for compliance with applicable environmental and public health regulations and principles of healthy community design, and has the following comments.

Vector Control - Storage

Rodents such as mice and rats carry diseases which can be spread to humans through contact with rodents, rodent feces, urine, or saliva, or through rodent bites. Items stored on the ground, tightly packed, and rarely moved provide potential harborage for rodents. Due to the variety of items to be potentially stored at this site, TCHD recommends that the applicant create a plan for regular pest control. Information on rodent control can be found at <http://www.tchd.org/400/Rodent-Control>

Fugitive Dust

Exposure to air pollution is associated with a number of health problems including asthma, lung cancer, heart disease, and low birth weight. The business being operated on an unpaved lot may contribute to increased fugitive dust emissions. We recommend that the applicant utilize all available methods to minimize fugitive dust. Control measures or procedures that may be employed include, but are not limited to, watering, chemical stabilization, and carpeting the lot with aggregate. The applicant proposes a gravel surface for the business, which should provide sufficient dust control.

Pollution Prevention

Parked vehicles have the potential to leak fluids such as fuels, antifreeze, brake fluids, and cleaning agents. For the safety of site workers and the public, we recommend that the applicant adopt any of the following practices that are not already in place:

Inspect each vehicle for potential leaks. The inspection should be conducted over an impervious area, e.g., a concrete slab with curbs, where spills and leaks will be contained and will not infiltrate into the ground. In addition, drip pans should be placed under leaking

vehicles, and absorbents should be on hand to clean up fluid leaks or spills that might occur.

- 1) Develop a spill response plan to promptly repair any detected leaks. If a leak cannot be repaired, completely drain all fluid(s) from the vehicle before placing it in storage.
- 2) Develop a plan to recover and either recycle or properly dispose of waste automotive fluids and cleaning agents. Waste fluid management should include the following:
 - a) Collection and recycling of waste petroleum-based products including used oil, transmission and brake fluids, and radiator coolants;
 - b) Placement of these fluids in Department of Transportation (DOT) approved waste receptacles;
 - c) Disposal of all waste fluids in accordance with applicable federal, state and local regulations;
 - d) Place absorbents and rags used to clean up spills in DOT approved receptacles, store them so as to prevent fire hazards, and dispose of them regularly in accordance with applicable federal, state and local regulations.

Please feel free to contact me at 720-200-1575 or kboyer@tchd.org if you have any questions on TCHD's comments.

Sincerely,



Kathy Boyer, REHS
Environmental Health Specialist III

cc: Sheila Lynch, Monte Deatrach, TCHD

Greg Barnes

From: Bob Sullivan [Bob.Sullivan@cityofthornton.net]
Sent: Wednesday, March 01, 2017 5:38 PM
To: Greg Barnes
Subject: RE: For Review: A&A Outdoor Storage (RCU2017-00005)

The Thornton Fire Department does not have any comments regarding this submittal.

Bob Sullivan

Interim Fire Marshal
Thornton Fire Department
9500 Civic Center Drive
Thornton, CO 80229

Office: 303-538-7651
Fax: 303-538-7660
Email: bob.sullivan@cityofthornton.net

www.cityofthornton.net



From: Greg Barnes [<mailto:GJBarnes@adcogov.org>]
Sent: Friday, February 24, 2017 4:34 PM
To: Greg Barnes <GJBarnes@adcogov.org>
Subject: For Review: A&A Outdoor Storage (RCU2017-00005)

Case Name: A&A OUTSIDE STORAGE
Case Number: RCU2017-00005

The Adams County Planning Commission is requesting comments on the following request: **Conditional Use Permit application for outdoor storage in excess of 100% of the building area.**

This request is located at 3199 E 86th Avenue. The Assessor's Parcel Number is 0171925200021.

Applicant Information: Hutchinson Law Firm
ROBERT HUTCHINSON
3199 E 86TH AVE
DENVER, CO 80202

Please forward any written comments on this application to the Department of Community and Economic Development at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 (720)

523-6800 **by 03/20/2017** 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 will be forwarded to you for your information.

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.

LEGAL DESCRIPTION

A Parcel Of Land Being A Portion Of The Northeast Quarter Of The Northwest Quarter Of Section 25, Township 2 South, Range 68 West Of The 5th Principal Meridian, County Of Adams, State Of Colorado, Described As Follows:

Commencing At The Southeast Corner Of Said Northeast Quarter Of The Northwest Quarter Of Section 25; Thence Along The Easterly Line Of Said Northeast Quarter Of The Northwest Quarter Quarter Of Section 25 North 00 Degrees 10 Minutes 41 Seconds East 61.50 Feet To A Line Parallel With And 61.50 Feet Northerly, As Measured At Right Angles, From The South Line Of Said Northeast Quarter Of The Northwest Quarter Of Section 25;

Thence Along Said Parallel Line North 89 Degrees 28 Minutes 22 Seconds West 80.00 Feet To The True Point Of Beginning;

Thence Continuing Along Said Parallel Line North 89 Degrees 28 Minutes 22 Seconds West 680.00 Feet To The Easterly Line Of That Parcel Of Land Shown On The Land Survey Plat Prepared By M. Douglas Hoos Ls 27269, Signed, Sealed And Dated March 13, 1995; Thence Along Said Easterly Line North 00 Degrees 31 Mintes 38 Seconds East 321.58 Feet To The Northeast Corner Of Said Parcel Of Land;

Thence South 89 Degrees 16 Minutes 03 Seconds East 678.06 Feet To A Line Parallel With And 80.00 Feet Westerly, As Measured At Right Angles, From The Easterly Line Of Said Northeast Quarter Of The Northwest Quarter Of Section 25;

Thence Along Said Parallel Line South 00 Degrees 10 Minutes 41 Seconds West 319.15 Feet To The True Point Of Beginning, County Of Adams, State Of Colorado.

Thank you for your review of this case.



Greg Barnes
Planner II, Community and Economic Development
ADAMS COUNTY, COLORADO
4430 S. Adams County Parkway
1st Floor, Suite W2000A
Brighton, CO 80601-8216
O: 720-523-6853 | gjbarnes@adcoqov.org
www.adcogov.org

Greg Barnes

From: George, Donna L [Donna.L.George@xcelenergy.com]
Sent: Wednesday, August 09, 2017 1:32 PM
To: Greg Barnes
Subject: RE: For Review: A&A Outside Storage (PRC2017-00005)

Hi Greg,

My previous response dated March 15, 2017 applies to this second referral for this project.

Thank you,

Donna George

Xcel Energy

Contract Right-of-Way Referral Processor | Right of Way and Permits

P: 303-571-3306

donna.l.george@xcelenergy.com

From: Greg Barnes [<mailto:GJBarnes@adcogov.org>]

Sent: Tuesday, July 25, 2017 1:53 PM

To: 'gpreston@acfpd.org'; 'paul.lee@state.co.us'; 'patrick.j.pfaltzgraff@state.co.us'; 'brandyn.wiedrich@centurylink.com'; 'Andrew.Todd@state.co.us'; 'developmentsubmittals@cityofthornton.net'; 'steven.loeffler@state.co.us'; 'joe.padia@state.co.us'; 'eliza.hunholz@state.co.us'; 'thomas_lowe@cable.comcast.com'; Charlotte Ciancio; 'CSIMMONDS@MWRD.DST.CO.US'; 'james@nwsd.com'; 'chris.quinn@rtd-denver.com'; 'firedept@cityofthornton.net'; 'landuse@tchd.org'; 'caschow@up.com'; 'jemashek@up.com'; George, Donna L

Subject: For Review: A&A Outside Storage (PRC2017-00005)

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The Adams County Planning Commission is requesting comments on the following requests: **Conditional Use Permit application for outdoor storage in excess of 100% of the building area, and a Conditional Use Permit for items stacked above the height of the fence.**

An original notice was mailed on February 27, 2017 regarding the request for outside storage. The request has been modified to include the request for stacking height. If you made comments previously, and would like for the previous comments to apply to the new request, please let me know.

This request is located at 3199 E 86th Avenue. The Assessor's Parcel Number is 0171925200021.

Applicant Information: Hutchinson Law Firm
ROBERT HUTCHINSON
3199 E 86TH AVE
DENVER, CO 80202

Please forward any written comments on this application to the Department of Community and Economic Development at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 (720) 523-6800 by 08/16/2017 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 will be forwarded to you for your information.

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 II, *Community and Economic Development*
ADAMS COUNTY, COLORADO
4430 S. Adams County Parkway
1st Floor, Suite W2000A
Brighton, CO 80601-8216
o: 720-523-6853 | gjbarnes@adcogov.org
www.adcogov.org

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Right of Way & Permits
1123 West 3rd Avenue
Denver, Colorado 80223
Telephone: **303.571.3306**
Facsimile: 303. 571.3284
donna.l.george@xcelenergy.com

March 15, 2017

Adams County Community and Economic Development Department
4430 South Adams County Parkway, 3rd Floor, Suite W3000
Brighton, CO 80601

Attn: Greg Barnes

Re: A&A Outdoor Storage, Case # RCU2017-00005

Public Service Company of Colorado (PSCo) has reviewed the plans for **A&A Outdoor Storage** and has **no apparent conflict**.

Should the project require any new gas or electric service, the property owner/ developer/contractor must contact the **Builder's Call Line** at 1-800-628-2121 **or** <https://xcelenergy.force.com/FastApp> (*register*, application can then be tracked) to complete the application process. 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.

If you have any questions about this referral response, please contact me at (303) 571-3306.

Donna George
Contract Right of Way Referral Processor
Public Service Company of Colorado

Greg Barnes

From: Allison Balsley [abalsley@mcclone.net]
Sent: Wednesday, October 10, 2018 1:04 PM
To: Greg Barnes
Subject: Case #PRC2017-00005

From McClone Construction Company (3431 E 86th Avenue) – We have no objections to this permit.

Thank you,



Allison Balsley, Office Manager
O (720) 644-6246 | C (720) 393-9980

Jessica Clay
8411 Garfield Way
Thornton, CO 80229

August 7, 2017: Comments regarding: 3199 E. 86th Ave. Storage Area

I am the individual who responded in the past to request for comments and mistakenly thought the house and storage area to the east were part of 3199 E. 86th Ave. It was not apparent from the street that there is a fence between the two properties and I did look when I made my first complaint. However, my complaints about the property at 3199 E. 86th Ave. are the same. Both of these properties are being used for storage as well as trucking companies. I believe the county has been misled. It's obvious that storage is being done, which I don't object to. And if you received no complaints in the past, that's because until recently it was just storage. But now the semi-trucks and trailers, which are also parked there, enter and exit this property (both properties in fact) and have a difficult time pulling onto 86th Ave. As for allowing more height on stored items, I do object, because it will make this property more of an eye-sore. I'm surprised you haven't received recent complaints because residents here have been verbal about it with each other and some say they have complained.

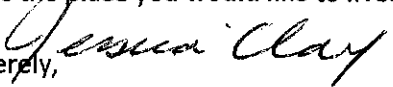
I realize this is supposed to be a response to the height of items in a "storage" facility, and the county may consider a "storage area" harmonious to the area, but it is actually also used as a trucking company. And when it comes to trucking companies, the county has changed what was once a quiet neighborhood with single homes, horses and agriculture to noisy, dirty, dangerous and unattractive truck storage. The air quality is affected daily by diesel exhaust fumes and the noise of air brakes is loud and annoying. The surrounding streets, including 87th Ave, Steele Street and 78th Ave. to Washington are badly damaged by semi trucks. The damage has worsened so much the last few months that the roads are rippled, the shoulders caved in and corners collapsing. Sometimes the only safe place to drive is towards the center of the road.

Semi trucks in general do not obey the speed limit. I have been run off the road at least six times, by trucks crossing over the center line and have had too many close calls to even estimate. I have seen passenger vehicles sandwiched between semi truckers, and tailgated so closely it looks like the semis are being towed. It's gotten so bad that when I see semis in the distance and know that we will meet along the S curve north of 78th Ave., I pull onto the shoulder and stop until they pass to avoid passing oncoming trucks so closely. That little white line in the center of the road does nothing to protect passenger vehicles, especially when these truck drivers routinely roar past between 20 and 30 mph over the speed limit.

Maybe the county believes those who have purchased properties in Riverdale Farm (just south of this property between 86th and 84th Drives) have such low standards that surrounding us with trucking companies is acceptable. It isn't. I realize that "trailer parks" have a negative connotation. Riverdale Farm is the only low income housing available to many of us. And many of us take a great deal of pride in our homes and the ownership of our land.

This area was once a little "jewel" with horses and wildlife. The beautiful Platte River is close by but it isn't safe to ride a bike or even walk along the road. The open space, the agriculture and the equestrian nature of Steele Street should have been cherished and preserved. It's a shame that it has been downgraded to one large semi truck parking lot. This is now a trashy and disgusting area to live in.

Honestly, each of you deciding this was a good idea should stand along the side of the road and ask yourselves if this is the place you would like to live.

Sincerely,

Jessica Clay @ 303-286-0337, e-mail RFwatchdog@aol.com

Greg Barnes

From: CenturyLink Customer [ggmacoonts@q.com]
Sent: Sunday, March 19, 2017 7:57 PM
To: Greg Barnes
Cc: Steve O'Dorisio
Subject: Case Name A&A OUTSIDE STORAGE CASE NUMBER RCU-2017-0005

Mr. Greg Barnes
Case Manager

Thank You for asking for the comments of the 285 Property owners in the Riverdale Farm Community in regards to the above mentioned Conditional use application.

Lets start with page 3 of your letter.

Paragraph 1. You forgot to mention Riverdale Farm is located on the south east corner of Steele. St. about a half block south. With 285 Homes.

Paragraph2. I have personally made objections about the traffic ALL of theses supposed outside storage areas have caused and how all these Large semis , rock haulers, cement trucks and other large construction equipment have destroyed the roads and have made them a safety hazard.

Paragraph 3. In this paragraph there is nothing that is correct starting with " does not generate excessive to the amount of vehicles per day'

Paragraph 4. Nothing correct about this paragraph either. You are more than welcome to come set on the chairs and bench in my front yard or if you want front row seats there are picnic tables in the parks bordering Steele St and spend the day listening and smelling supposed non existence nuisances. Remember the people that live here get this 7days a week and 12 months a year not just to do a report. I know Adams County does not like to listen to the people just the corporations because they spend less money on industries than residential.

Second paragraph I think you have forced the private sector and there uses out of here in favor of the large equipment.

Paragraph 5. Do you not consider the damage to the roads (Welby RD., 86th Ave, and Steele Streets) off site impact and I am not talking about "proposed projects" because I will be long gone before any of those happen including putting Steele St. through from 86th to 88th. Ten years ago that was going to happen and it still has not also how do you know that all those Semi trailers and shipping containers donot have anything in them? This morning when I came by there someone was working on a van in there and more than once someone has been working on one thing or another. What if this person needs to use a none existent restroom or there is a fire and there is hazardous material that causes an explosion? This is not exclusive to A&A but all the outside storage that has about gobbled up every bit of vacant land in this area.

Paragraph 3 of #6. This site has become an Eyesore in the last two to three years, What was storage for campers, boats and a few buses is now an unsightly junk yard of large trucks, Semi trailers old buses and other large equipment that lurks over the privacy fence and what was a quiet storage is a noisy constant coming and going of all these trucks etc. causing traffic to have to stop and sometimes having to back up so the large trucks . get in and out the drives and get around the street corners while they break down the corners leaving large chuck holes.

7 paragraph. Incorrect. Here is this thing about traffic again. Next is the thing about the fencing no longer

conceals this eyesore .

8. This area is now protected by Adams County Fire protection district.

I could go on but this is getting repetitive. Bottom line is WAY too much traffic on streets that were not built for such traffic, the storage is now an eyesore. When streets are widened, not just planned but are finished with sidewalks, speed bumps, school bus stops off street, stoplight or round about at 86th and Steele and a rail road crossing gate at 8000 Steele. Then would be the time to talk about renewing conditional use permit for A&A Storage or any other of the numerous out side storage on 86th and on Steele. Thanks for finally deciding for our comments.

Please let me know on your decision of this.

Thank You
Mary Coonts
8420 Adams Way
Welby, CO 80229
303-480-1931

Greg Barnes

From: Deb Martin [soarwithhim@hotmail.com]
Sent: Monday, October 15, 2018 4:42 PM
To: Greg Barnes
Subject: A&A Outside Storage - Case# PRC2017-00005

Greg,

I do not have issue with this request to store items above the height of the fence

thanks

Deborah Martin

3360 E. 84th Dr.

Denver, CO 80229

Riverdale Farm Community

August 7, 2017

In regard to the storage area at 3199 E 86th Ave. A and A outside storage:

How can anyone call this a storage area when big rigs (trucks) come and go from this area every single day. This is not a storage area. This is a truck stop. Including the property on the east side with the house. Huge semis are coming and going at both these entrances 24-7. This is why 86th ave, and steel streets are always in such disrepair. These trucks are tearing these streets up causing huge pot holes that never seem to get fixed. Then there is the loud noise these vehicles make driving by Riverdale Farm. A home owners community.

As for storing items up to 11 feet high, they are already there. There are trucks higher than that now. Why seek a permit for something that's already there?

The entrance has not been paved. It is loose gravel. And the fence has not been painted or stained. Looks like someone is trying to pull the wool over your eyes.

MW. Riverdale Farm Resident

3250 E 85th Drive

November 3, 2018

Mr. Greg Barnes, Case Manager
Adams County Development Department
4430 South Adams County Parkway
Brighton, CO 806601-8218

RE: Case Name: A&A Outside Storage
Case Number; PRC2017-00005

Mr. Barnes:

This letter is in response to recent correspondence “Request for Comments” regarding the above case and case number.

Please note that we are responding as Homeowners in the Riverdale Farm Community, (yes we are a Community and not a mobile home park) 3250 E. 85th Drive, Thornton CO 80229, and as recent Board Members of the Homeowner Associate for the Riverdale Farm Community. Please note that as Board members we received input from other homeowners and tenants within the community and have included their input as well.

There is a concern from the Riverdale Farm Community regarding the proposed request to expand the storage as the current A&A Outside Storage has created a nuisance and eyesore for our Community in many ways:

Storage:

- 1) The Storage area was originally to be used for storage of recreational vehicles. The facility now includes storage for tractors, trailers and a multitude of different types of vehicles.
- 2) Transients are being allowed to sleep in vehicles within this storage area - witnessed
- 3) It has been witnessed stolen property has been taken into and stored within the storage area
- 4) The current facility is an eyesore for anyone traveling within the area. Trash and junk has been permitted within the storage area and is visible from the street

Traffic:

- 1) The traffic that is entering and exiting this facility on a day to day basis is not acceptable. Trips of residents that use to take 20 minutes are now taking 30-35 minutes and can delay the traffic at the stop lights for up to 3-5 lights to get through the intersection due to the truck traffic.

- 2) The drivers are disrespectful and careless putting normal traffic at risk. They pull out onto the street without giving consideration to other traffic making normal traffic to stop and allow them priority. Normal cars cannot compete with 18 wheelers.

Streets:

- 1) The streets in this area are not designed to be used for the heavy truck traffic. The local residents have had to deal with debris from the trucks, large pot holes, deep ruts, etc.
- 2) Truckers speed all of the time, do not stop at stop signs and put local traffic at risk.

Hazzard:

- 1) The truck traffic is a danger to students that walk to and from school. We have witnessed the trucks pulling to the side of the road almost hitting a child walking.
- 2) There is a danger for residents of the Riverdale Farm Community as many have almost been hit by a trucker when they exit the community, not to mention the school buses dropping off students

Crime:

- 1) The crime in this area has increased. It has been witnessed that many people that are stealing items, store in this storage area.
- 2) Police activity at the storage unit has been witnessed.

Our community consists of children, senior citizens and disabled residents and the increase in traffic, as well as the type of traffic is a hazard for all.

We are against any further expansion and/or areas of storage within this area. In fact, if anything, we would like to see what can be done to remove any existing storage within the area for safety reasons as this storage unit is surrounded by residents and the number one concern is the safety of the children and residents.

We say “no” to any Conditional Use Permits, now or ever and should not be renewed. They have abused the “Conditional Use Permit” and the County is doing nothing to enforce for the safety of our communities and the residents.

Tonya Rodriguez
8460 Harrison Way
Thornton CO 80229
303-288-5704

Lana Espinoza
8502 Monroe Court
Thornton CO 80229

Kenneth M. Trostel
8503 Monroe Court
Thornton CO 80229

Rhonda Vigil
8451 Madison Way
Thornton CO 80229

Peggy and Robert Jones
8502 Cook Court
Thornton CO 80229



Request for Comments

Case Name: A&A OUTSIDE STORAGE
Case Number: PRC2017-00005

October 3, 2018

The Adams County Planning Commission is requesting comments on the following requests: **Conditional Use Permit application for outdoor storage in excess of 100% of the building area, and a Conditional Use Permit for items stacked above the height of the fence.** This request is located at 3199 E 86th Avenue. The Assessor's Parcel Number is 0171925200021.

Applicant Information: Hutchinson Law Firm
ROBERT HUTCHINSON
3199 E 86TH AVE
DENVER, CO 80202

A previous notice was mailed on July 25, 2017 regarding the requests, but since the request has been inactive for more than twelve months, a new notice is being mailed. Any comments previously received are still on-file with the County. Please forward any new comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 (720) 523-6800 by 11/04/2018 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 for your information 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
Case Manager



Public Hearing Notification

Case Name: A&A Outside Storage
Case Number: PRC2017-00005
Planning Commission Hearing Date: March 28, 2019 at 6:00 p.m.
Board of County Commissioners Hearing Date: April 23, 2019 at 9:30 a.m.

February 28, 2019

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 applications for: 1. Outdoor storage in excess of 100% of the building area; 2.) Material storage over fence height in the Industrial-1 zone district.** The proposed use will be Industrial. This request is located at 3199 East 86th Avenue on five acres. The Assessor's Parcel Number is 0171925200021.

Applicant Information: A AND A OUTSIDE STORAGE LLC
2137 S ZEPHYR STREET
LAKEWOOD CO 80227

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.

Greg Barnes
Case Manager

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

PUBLICATION REQUEST

A&A OUTSIDE STORAGE
Case Number: PRC2017-00005

Planning Commission Hearing Date: 3/28/2019 at 6:00 p.m.
Board of County Commissioners Hearing Date: 4/23/2019 at 9:30 a.m.
Hearing Location: 4430 S. ADAMS COUNTY PKWY, BRIGHTON, CO 80601

Request: Conditional Use Permit applications for: 1. Outdoor storage in excess of 100% of the building area; 2.) Material storage over fence height in the Industrial-1 zone district.

Location: 3199 E 86th AVE
Parcel Number: 0171925200021

Case Manager: Greg Barnes

Applicant: ROBERT HUTCHINSON 303-861-4242
3199 E 86TH AVE
DENVER, CO 80202

Owner: A & A OUTSIDE STORAGE, LLC
2137 S ZEPHYR ST
LAKEWOOD, CO 80227

Legal Description:

SECT,TWN,RNG:25-2-68 DESC: PARC OF LAND IN THE NE4 NW4 OF SEC 25 DESC AS FOLS BEG AT THE SE COR OF SD NE4 NW4 OF SEC 25 TH N 00D 10M 41S E 61/50 FT TH N 89D 28M 22S W 80 FT TO THE TRUE POB TH CONT N 89D 28M 22S W 680 FT TH N 00D 31M 38S E 321/58 FT TO THE NE COR TH S 89D 16M 03S E 678/06 FT TH S 00D 10M 41S W 319/15 FT TO THE TRUE POB 4/99A



Referral Listing
Case Number RCU2017-00005
A&A OUTSIDE STORAGE

Agency	Contact Information
Adams County Development Services - Building	Justin Blair 4430 S Adams County Pkwy Brighton CO 80601 720-523-6825 JBlair@adcogov.org
Adams County Fire Protection District	Marshall Fire 8055 N. WASHINGTON ST. DENVER CO 80229 (303) 289-4683 gpreston@acfpd.org
CDPHE - AIR QUALITY	Paul Lee 4300 CHERRY CREEK DRIVE SOUTH DENVER CO 80246-1530 303-692-3127 paul.lee@state.co.us
CDPHE - WATER QUALITY PROTECTION SECT	Patrick Pfaltzgraff 4300 CHERRY CREEK DRIVE SOUTH WQCD-B2 DENVER CO 80246-1530 303-692-3509 patrick.j.pfaltzgraff@state.co.us
CDPHE SOLID WASTE UNIT	Andy Todd 4300 CHERRY CREEK DR SOUTH HMWMD-CP-B2 DENVER CO 80246-1530 303.691.4049 Andrew.Todd@state.co.us
Century Link, Inc	Brandyn Wiedrich 5325 Zuni St, Rm 728 Denver CO 80221 720-508-3724 720-245-0029 brandyn.wiedrich@centurylink.com
CITY OF THORNTON	JASON O'SHEA 9500 CIVIC CENTER DR THORNTON CO 80229 0
CITY OF THORNTON	JIM KAISER 12450 N WASHINGTON THORNTON CO 80241 720-977-6266

Agency

Contact Information

CITY OF THORNTON

Lori Hight
9500 CIVIC CENTER DRIVE
THORNTON CO 80229
303-538-7670
developmentsubmittals@cityofthornton.net.

Code Compliance Supervisor

Eric Guenther
eguenther@adcogov.org
720-523-6856
eguenther@adcogov.org

COLORADO DEPT OF TRANSPORTATION

Steve Loeffler
2000 S. Holly St.
Region 1
Denver CO 80222
303-757-9891
steven.loeffler@state.co.us

COLORADO DIVISION OF WILDLIFE

JOSEPH PADIA
6060 BROADWAY
DENVER CO 80216
303-291-7132
joe.padia@state.co.us

COLORADO DIVISION OF WILDLIFE

Eliza Hunholz
Northeast Regional Engineer
6060 BROADWAY
DENVER CO 80216-1000
303-291-7454
eliza.hunholz@state.co.us

COMCAST

JOE LOWE
8490 N UMITILLA ST
FEDERAL HEIGHTS CO 80260
303-603-5039
thomas_lowe@cable.comcast.com

COUNTY ATTORNEY- Email

Christine Francescani
CFrancescani@adcogov.org
6884

Engineering Department - ROW

Transportation Department
PWE - ROW
303.453.8787

Engineering Division

Transportation Department
PWE
6875

ENVIRONMENTAL ANALYST

Jen Rutter
PLN
6841

MAPLETON SCHOOL DISTRICT #1

CHARLOTTE CIANCIO
591 E. 80TH AVE
DENVER CO 80229
303-853-1015
charlotte@mapleton.us

Agency

Contact Information

METRO WASTEWATER RECLAMATION

CRAIG SIMMONDS
6450 YORK ST.
DENVER CO 80229
303-286-3338
CSIMMONDS@MWRD.DST.CO.US

North Washington Street Water & San Dist

Joe James
3172 E 78th Ave
Denver CO 80229
303-288-6664 303-594-4392
jjames@nwsbsd.com

NS - Code Compliance

Augusta Allen
720.523.6206

Parks and Open Space Department

Nathan Mosley
mpedrucci@adcogov.org
aclark@adcogov.org
(303) 637-8000
nmosley@adcogov.org

REGIONAL TRANSPORTATION DIST.

CHRIS QUINN
1560 BROADWAY SUITE 700
DENVER CO 80202
303-299-2439
chris.quinn@rtd-denver.com

SHERIFF'S OFFICE: SO-HQ

MICHAEL McINTOSH
nblair@adcogov.org, aoverton@adcogov.org; mkaiser@adcogov.org
snielson@adcogov.org
(303) 654-1850
aoverton@adcogov.org; mkaiser@adcogov.org; snielson@adcogov.org

Sheriff's Office: SO-SUB

SCOTT MILLER
TFuller@adcogov.org, smiller@adcogov.org
aoverton@adcogov.org; mkaiser@adcogov.org
720-322-1115
smiller@adcogov.org

THORNTON FIRE DEPARTMENT

Chad Mccollum
9500 Civic Center Drive
THORNTON CO 80229-4326
303-538-7602
firedept@cityofthornton.net

TRI-COUNTY HEALTH DEPARTMENT

MONTE DEATRICH
4201 E. 72ND AVENUE SUITE D
COMMERCE CITY CO 80022
(303) 288-6816
mdeatrich@tchd.org

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

Agency

Contact Information

UNION PACIFIC RAILROAD

CHERYL SCHOW
PO BOX 398
PAXTON NE 69155
308-239-2427
caschow@up.com

UNION PACIFIC RAILROAD

Jason Mashek
1400 DOUGLAS ST STOP 1690
OMAHA NE 68179
402-544-8552
jemashek@up.com

WELBY CITIZEN GROUP

NORMA FRANK
7401 RACE STREET
DENVER CO 80229
(303) 288-3152

Xcel Energy

Donna George
1123 W 3rd Ave
DENVER CO 80223
303-571-3306
Donna.L.George@xcelenergy.com

Xcel Energy

Donna George
1123 W 3rd Ave
DENVER CO 80223
303-571-3306
Donna.L.George@xcelenergy.com

8440 ADAMS WAY TRUST
90 W 84TH AVE
DENVER CO 80260-4808

CITY OF THORNTON
9500 CIVIC CENTER DR
THORNTON CO 80229

8460 MADISON WAY TRUST
90 W 84TH AVE
DENVER CO 80260-4808

COUNTY OF ADAMS THE
4430 S ADAMS COUNTY PKWY
BRIGHTON CO 80601-8222

8496 COOK WAY TRUST
90 W 84TH AVE
DENVER CO 80260-4808

FREEMAN TIFFANY COLETTE
12813 EMERSON ST
THORNTON CO 80241-1803

A AND A OUTSIDE STORAGE LLC
2137 S ZEPHYR STREET
LAKEWOOD CO 80227

GEOLFOS TOD A
7340 W MEXICO DR
LAKEWOOD CO 80232-2101

ACTION ASPHALT AND SEALING INC
8431 BRIGHTON ROAD
COMMERCE CITY CO 80022

GRANILLO JESUS
822 DEUEL ST
FORT MORGAN CO 80701-2524

ADAMS COUNTY
4430 SOUTH ADAMS COUNTY PKWY
BRIGHTON CO 80601-8204

HART RONALD J
15840 RIVERDALE RD
BRIGHTON CO 80602-8217

BARBOUR DAVID
1312 NAKOMIS DR NE APT C
ALBUQUERQUE NM 87112-6006

HILL JAMES J
9110 WASHINGTON ST
THORNTON CO 80229-4305

BROWNLEE ROBERT D
13315 MONROE WAY
DENVER CO 80241-1438

HILL JAMES J AND
HILL KATHLEENA M
13830 FRANKLIN STREET
BRIGHTON CO 80602

CABANAS NORBERTO G AND
VARGAS RIOS JAVIER
6125 E 123RD WAY
BRIGHTON CO 80602-4607

HILL JAMES J AND
HILL KATHLEENA M
13830 FRANKLIN ST
BRIGHTON CO 80602-6358

CHAPARRAL VILLAGE ASSOCIATES LLC
ATTN OFFICE
320 N PARK VISA STREET
ANAHEIM CA 92806

HILL RACHEL K
13830 FRANKLIN ST
BRIGHTON CO 80602-6358

HOFFMAN CLARA ANN
3042 MOUNTAIN SHADOWS DR
WHEAT RIDGE CO 80215-6517

MUNOZ ROGELIO AND
MUNOZ ALICIA
PO BOX 39170
DENVER CO 80229

IGLESIA EVANGELICA CRISTIANA ESPIRITUAL
8525 STEELE ST
THORNTON CO 80229-4295

NEITENBACH BRYAN D AND
NEITENBACH KIM P
3855 E 151ST AVE
BRIGHTON CO 80602

JONES JUDY E
PO BOX 2026
COMMERCE CITY CO 80037

PETERS CRISTINE C
9212 ALBION ST
THORNTON CO 80229-4129

KOCOL THADDEUS M AND
KOCOL SUSAN M
11101 BRIGHTON ROAD
HENDERSON CO 80640

POPEJOY MICHAEL L AND
MC CABE EMMETT J
PO BOX 1029
ARVADA CO 80001-1029

KP PROPERTY LLC
1704 ASPEN ST
BROOMFIELD CO 80020-1322

RIVERDALE FARM HOMEOWNERS
ASSOCIATION INC
1776 S JACKSON ST STE 300
DENVER CO 80210-3803

LEGER INVESTMENTS LLC
C/O MERGER PROPERTY MANAGEMENT
303 S BROADWAY STE 200-350
DENVER CO 80209-1558

RODRIGUEZ VIDAL
6390 E 63RD PL
COMMERCE CITY CO 80022-3421

MARTINEZ DANIEL
PO BOX 5211
GYPSUM CO 81637-5211

SHARMA N K
2920 RANCH RESERVE LN
DENVER CO 80234-2686

MC KIM BRYAN
5026 BEAR PAW DR
CASTLE ROCK CO 80109-8610

SILVA MANUEL
3158 LARIMER STREET
DENVER CO 80205

MCCLONE CONSTRUCTION COMPANY
5170 HILLSDALE CIR STE B
EL DORADO HILLS CA 95762

STEEL STREET LIMITED
9873 W HAWAII DR
LAKEWOOD CO 80232-6311

MONTIDALE INVESTMENTS LLC
15187 MADISON ST
BRIGHTON CO 80602-7704

TARTARINI JAMES SR
4420 CRESTONE CIR
BROOMFIELD CO 80023-3900

THORNTON ESTATES LLC
31200 NORTHWESTERN HWY
FARMINGTON HILLS MI 48334-5900

BENAVIDES VINCENT AND
BENAVIDES KRISTAL
OR CURRENT RESIDENT
8498 COOK WAY
DENVER CO 80229-4222

UNLIMITED MOTORS LLC
3902 S JOPLIN WAY
AURORA CO 80013-2766

BROWN BETTY/BUD AND
BROWN CINDY
OR CURRENT RESIDENT
8411 ADAMS WAY
DENVER CO 80229-4219

VIALPANDO MARCUS AND
CASTANEDA MANUEL
135 WINONA CT
DENVER CO 80219-1151

BROWN CINDY L
OR CURRENT RESIDENT
8430 ADAMS WAY
DENVER CO 80229-4220

VONDERWAHL JAMES
8029 S DUDLEY ST
LITTLETON CO 80128-8101

BYERS JEANETTE L
OR CURRENT RESIDENT
8503 COOK COURT
THORNTON CO 80229

WEINBERG CHARLES W
55 FOREST STREET
DENVER CO 80220

CASILLAS-LUEVANO MARGARITA
OR CURRENT RESIDENT
8437 COOK WAY
DENVER CO 80229-4223

WELBY ROAD COMPANY LLC
2140 S IVANHOE ST STE 100
DENVER CO 80222-5749

CHURCH ARTHUR N AND
CHURCH ROSEMARIE V
OR CURRENT RESIDENT
8555 MADISON CT
DENVER CO 80229-4224

WEST DONALD
12418 BELLAIRE DR
THORNTON CO 80241-2926

CONKLIN GEORGE A AND
CONKLIN VIDA
OR CURRENT RESIDENT
8534 MADISON CT
DENVER CO 80229-4224

WESTSIDE WELBY LLC
4100 E MISSISSIPPI AVE STE 500
GLENDALE CO 80246-3053

COONTS MARY
OR CURRENT RESIDENT
8420 ADAMS WAY
DENVER CO 80229-4220

WETMORE MICHAEL F
4835 GROVE STREET
DENVER CO 80221

CYCHOSZ STEVEN D AND
CYCHOSZ DIANA L
OR CURRENT RESIDENT
8504 MADISON CT
DENVER CO 80229-4224

YOUR ROAD HOME LLC
9110 WASHINGTON STREET
THORNTON CO 80229

DE DIOS PAYAN HERNANDEZ JUAN
OR CURRENT RESIDENT
8485 MADISON WAY
DENVER CO 80229-4225

FLORES JAVIER
OR CURRENT RESIDENT
8530 STEELE PL
DENVER CO 80229-4295

LE BARON ALLEN
OR CURRENT RESIDENT
8552 COOK CT
DENVER CO 80229-4221

GARCIA KARLA
OR CURRENT RESIDENT
8471 ADAMS WAY
THORNTON CO 80229-4219

LUJAN SAUL AND
LUJAN BARBARA CHRISTINE
OR CURRENT RESIDENT
8452 COOK WAY
DENVER CO 80229

GARCIA MALCOM O
OR CURRENT RESIDENT
8460 ADAMS WAY
DENVER CO 80229-4220

MANFREDI LOUIS EDWARD
OR CURRENT RESIDENT
8491 COOK WAY
DENVER CO 80229-4223

GROSLEY JOY KIRSTEN AND
STONEHOCKER VICTORIA
OR CURRENT RESIDENT
8585 MADISON CT
DENVER CO 80229-4224

MARTINSON INVESTMENTS LLC
OR CURRENT RESIDENT
8640 WELBY RD
THORNTON CO 80229-5103

HENDERSON ANTHONY D
OR CURRENT RESIDENT
8580 ADAMS CT
DENVER CO 80229

MATTERN MARK
OR CURRENT RESIDENT
8550 ADAMS CT
DENVER CO 80229-4218

JOHNSTON LARRY D
OR CURRENT RESIDENT
8431 ADAMS WAY
DENVER CO 80229-4219

MC TAGGART GARY D
OR CURRENT RESIDENT
8583 COOK CT
THORNTON CO 80229-4221

JONES ROBERT L AND
JONES PEGGY SUE
OR CURRENT RESIDENT
8502 COOK CT
DENVER CO 80229-4221

MCKINLEY ADRIENNE/DAMRAUR LARRY AND
DAMRAUR EDITH
OR CURRENT RESIDENT
8565 STEELE PL
DENVER CO 80229-4295

KNOBLAUCH REJEANNA G
OR CURRENT RESIDENT
8494 ADAMS WAY
DENVER CO 80229-4220

MONTOYA KELLY G
OR CURRENT RESIDENT
8570 STEELE PLACE
THORNTON CO 80229

LAMANNA THOMAS E AND
LAMANNA DIANE L
OR CURRENT RESIDENT
8490 COOK WAY
DENVER CO 80229

MOWRY LANNY R
OR CURRENT RESIDENT
8447 COOK WAY
DENVER CO 80229

LAMMEY CLIFFORD D AND
LAMMEY CATHERINE O
OR CURRENT RESIDENT
8473 COOK WAY
DENVER CO 80229-4223

NEVAREZ MORA ORLANDO ALONSO AND
FLORES RAMOS KAREN
OR CURRENT RESIDENT
8530 ADAMS CT
THORNTON CO 80229-4218

PADILLA CORINE PATRICIA
OR CURRENT RESIDENT
8462 COOK WAY
DENVER CO 80229-4222

SANDERS JOHN W AND
SANDERS DARLENE
OR CURRENT RESIDENT
8441 ADAMS WAY
DENVER CO 80229-4219

PARILLA JAMES F
OR CURRENT RESIDENT
8505 MADISON CT
DENVER CO 80229-4224

SCHLITT ELLEN BETTCHER AND
SCHLITT KACEY
OR CURRENT RESIDENT
8523 COOK CT
DENVER CO 80229-4221

PERENKOVICH MARK A
OR CURRENT RESIDENT
8500 ADAMS COURT
DENVER CO 80229

SECCOMBE ROLAND L
OR CURRENT RESIDENT
8700 DEVONSHIRE BLVD
DENVER CO 80229-5167

PINON ELICEO
OR CURRENT RESIDENT
8550 STEELE PL
DENVER CO 80229-4295

SHAFFSTALL GARY B AND
SHAFFSTALL KAREN J
OR CURRENT RESIDENT
8472 COOK WAY
THORNTON CO 80229

RAMIREZ DAVID OREGEL
OR CURRENT RESIDENT
8463 COOK WAY
DENVER CO 80229-4223

SHAFFSTALL WILLIAM A
OR CURRENT RESIDENT
8482 COOK WAY
DENVER CO 80229-4222

REYNOLDS JODEE R
OR CURRENT RESIDENT
8490 ADAMS WAY
DENVER CO 80229-4220

SHIELS ROBERT J AND
SHIELS JAMIE L
OR CURRENT RESIDENT
8545 STEELE PL
DENVER CO 80229-4295

RIVERA SANJUANA
OR CURRENT RESIDENT
8481 ADAMS WAY
DENVER CO 80229-4219

SMITH DEVON BRADFORD
OR CURRENT RESIDENT
8456 COOK WAY
DENVER CO 80229-4222

ROSE DOUGLAS LE ROY
OR CURRENT RESIDENT
8553 MONROE CT
DENVER CO 80229

SMITH NANCY ANN HALL AND
SMITH LEIGH ELIZABETH
OR CURRENT RESIDENT
8553 COOK CT
DENVER CO 80229-4221

SANCHEZ DAVID D AND
SANCHEZ JOLINE I
OR CURRENT RESIDENT
8525 MADISON CT
DENVER CO 80229-4224

SPARKS NORMAN LEE JR AND
SPARKS SANDRA ANN
OR CURRENT RESIDENT
8497 MADISON WAY
DENVER CO 80229-4225

SANCHEZ DAVID D AND
SANCHEZ JOLINE I
OR CURRENT RESIDENT
8524 MADISON CT
DENVER CO 80229-4224

STRUNK JEFFERY L AND SANDRA D
OR CURRENT RESIDENT
8501 ADAMS CT
DENVER CO 80229-4218

SWANSON FAYE
OR CURRENT RESIDENT
8496 MADISON WAY
THORNTON CO 80229-4226

WOODS DWAYNE EMERSON
OR CURRENT RESIDENT
8510 STEELE PL
DENVER CO 80229-4295

TODOR DAVID MICHAEL
OR CURRENT RESIDENT
8533 COOK CT
DENVER CO 80229-4221

YANCY DEDRICK D
OR CURRENT RESIDENT
8450 ADAMS WAY
DENVER CO 80229-4220

VELASQUEZ NAYELI/PASCUAL KAREN AND
MARTINEZ ROCIO
OR CURRENT RESIDENT
8470 ADAMS WAY
DENVER CO 80229-4220

CURRENT RESIDENT
3250 E 85TH DR
DENVER CO 80229-4210

VETTER DEBRA JO
OR CURRENT RESIDENT
8466 COOK WAY
THORNTON CO 80229

CURRENT RESIDENT
8520 ADAMS CT
DENVER CO 80229-4218

WELSBY MARK ERVEN
OR CURRENT RESIDENT
8499 MADISON WAY
DENVER CO 80229

CURRENT RESIDENT
8541 ADAMS CT
DENVER CO 80229-4218

WELTON LAWRENCE R
OR CURRENT RESIDENT
8584 MADISON CT
DENVER CO 80229-4224

CURRENT RESIDENT
8581 ADAMS CT
DENVER CO 80229-4218

WILKERSON ROBERT G AND
WILKERSON KATHLEEN E
OR CURRENT RESIDENT
8585 STEELE PLACE
THORNTON CO 80229

CURRENT RESIDENT
8451 ADAMS WAY
DENVER CO 80229-4219

WILKINS JOSEPH K AND
WILKINS DANIELLE
OR CURRENT RESIDENT
8505 STEELE PL
THORNTON CO 80229-4295

CURRENT RESIDENT
8461 ADAMS WAY
DENVER CO 80229-4219

WILLIAMS GERALD A AND
WILLIAMS LINDA R
OR CURRENT RESIDENT
8491 ADAMS WAY
DENVER CO 80229-4219

CURRENT RESIDENT
8495 ADAMS WAY
DENVER CO 80229-4219

WISE ANTHONY E AND
WISE DEBORAH A
OR CURRENT RESIDENT
8421 ADAMS WAY
DENVER CO 80229

CURRENT RESIDENT
8440 ADAMS WAY
DENVER CO 80229-4220

CURRENT RESIDENT
8464 ADAMS WAY
DENVER CO 80229-4220

CURRENT RESIDENT
8483 COOK WAY
DENVER CO 80229-4223

CURRENT RESIDENT
8466 ADAMS WAY
DENVER CO 80229-4220

CURRENT RESIDENT
8493 COOK WAY
DENVER CO 80229-4223

CURRENT RESIDENT
8480 ADAMS WAY
DENVER CO 80229-4220

CURRENT RESIDENT
8497 COOK WAY
DENVER CO 80229-4223

CURRENT RESIDENT
8496 ADAMS WAY
DENVER CO 80229-4220

CURRENT RESIDENT
8535 MADISON CT
DENVER CO 80229-4224

CURRENT RESIDENT
8522 COOK CT
DENVER CO 80229-4221

CURRENT RESIDENT
8554 MADISON CT
DENVER CO 80229-4224

CURRENT RESIDENT
8532 COOK CT
DENVER CO 80229-4221

CURRENT RESIDENT
8461 MADISON WAY
DENVER CO 80229-4225

CURRENT RESIDENT
8582 COOK CT
DENVER CO 80229-4221

CURRENT RESIDENT
8475 MADISON WAY
DENVER CO 80229-4225

CURRENT RESIDENT
8496 COOK WAY
DENVER CO 80229-4222

CURRENT RESIDENT
8495 MADISON WAY
DENVER CO 80229-4225

CURRENT RESIDENT
8457 COOK WAY
DENVER CO 80229-4223

CURRENT RESIDENT
8583 MONROE CT
DENVER CO 80229-4227

CURRENT RESIDENT
8467 COOK WAY
DENVER CO 80229-4223

CURRENT RESIDENT
8525 STEELE PL
DENVER CO 80229-4295

CURRENT RESIDENT
8600 WELBY RD
DENVER CO 80229-5103

CURRENT RESIDENT
3600 E 88TH AVE LOT 106
THORNTON CO 80229-5202

CURRENT RESIDENT
8720 WELBY RD
DENVER CO 80229-5104

CURRENT RESIDENT
3600 E 88TH AVE LOT 107
THORNTON CO 80229-5202

CURRENT RESIDENT
8780 WELBY RD
DENVER CO 80229-5104

CURRENT RESIDENT
3600 E 88TH AVE LOT 108
THORNTON CO 80229-5202

CURRENT RESIDENT
3431 E 86TH AVE
THORNTON CO 80229-5200

CURRENT RESIDENT
3600 E 88TH AVE LOT 109
THORNTON CO 80229-5202

CURRENT RESIDENT
3600 E 88TH AVE LOT 100
THORNTON CO 80229-5202

CURRENT RESIDENT
3600 E 88TH AVE LOT 110
THORNTON CO 80229-5202

CURRENT RESIDENT
3600 E 88TH AVE LOT 101
THORNTON CO 80229-5202

CURRENT RESIDENT
3600 E 88TH AVE LOT 111
THORNTON CO 80229-5202

CURRENT RESIDENT
3600 E 88TH AVE LOT 102
THORNTON CO 80229-5202

CURRENT RESIDENT
3600 E 88TH AVE LOT 112
THORNTON CO 80229-5202

CURRENT RESIDENT
3600 E 88TH AVE LOT 103
THORNTON CO 80229-5202

CURRENT RESIDENT
3600 E 88TH AVE LOT 113
THORNTON CO 80229-5202

CURRENT RESIDENT
3600 E 88TH AVE LOT 104
THORNTON CO 80229-5202

CURRENT RESIDENT
3600 E 88TH AVE LOT 79
THORNTON CO 80229-5202

CURRENT RESIDENT
3600 E 88TH AVE LOT 105
THORNTON CO 80229-5202

CURRENT RESIDENT
3600 E 88TH AVE LOT 80
THORNTON CO 80229-5202

CURRENT RESIDENT
3600 E 88TH AVE LOT 81
THORNTON CO 80229-5202

CURRENT RESIDENT
3600 E 88TH AVE LOT 91
THORNTON CO 80229-5202

CURRENT RESIDENT
3600 E 88TH AVE LOT 82
THORNTON CO 80229-5202

CURRENT RESIDENT
3600 E 88TH AVE LOT 92
THORNTON CO 80229-5202

CURRENT RESIDENT
3600 E 88TH AVE LOT 83
THORNTON CO 80229-5202

CURRENT RESIDENT
3600 E 88TH AVE LOT 93
THORNTON CO 80229-5202

CURRENT RESIDENT
3600 E 88TH AVE LOT 84
THORNTON CO 80229-5202

CURRENT RESIDENT
3600 E 88TH AVE LOT 94
THORNTON CO 80229-5202

CURRENT RESIDENT
3600 E 88TH AVE LOT 85
THORNTON CO 80229-5202

CURRENT RESIDENT
3600 E 88TH AVE LOT 95
THORNTON CO 80229-5202

CURRENT RESIDENT
3600 E 88TH AVE LOT 86
THORNTON CO 80229-5202

CURRENT RESIDENT
3600 E 88TH AVE LOT 96
THORNTON CO 80229-5202

CURRENT RESIDENT
3600 E 88TH AVE LOT 87
THORNTON CO 80229-5202

CURRENT RESIDENT
3600 E 88TH AVE LOT 97
THORNTON CO 80229-5202

CURRENT RESIDENT
3600 E 88TH AVE LOT 88
THORNTON CO 80229-5202

CURRENT RESIDENT
3600 E 88TH AVE LOT 98
THORNTON CO 80229-5202

CURRENT RESIDENT
3600 E 88TH AVE LOT 89
THORNTON CO 80229-5202

CURRENT RESIDENT
3600 E 88TH AVE LOT 99
THORNTON CO 80229-5202

CURRENT RESIDENT
3600 E 88TH AVE LOT 90
THORNTON CO 80229-5202

CURRENT RESIDENT
3600 E 88TH AVE LOT 175
THORNTON CO 80229-5203

CURRENT RESIDENT
3600 E 88TH AVE LOT 176
THORNTON CO 80229-5203

CURRENT RESIDENT
3600 E 88TH AVE LOT 186
THORNTON CO 80229-5203

CURRENT RESIDENT
3600 E 88TH AVE LOT 177
THORNTON CO 80229-5203

CURRENT RESIDENT
3600 E 88TH AVE LOT 187
THORNTON CO 80229-5203

CURRENT RESIDENT
3600 E 88TH AVE LOT 178
THORNTON CO 80229-5203

CURRENT RESIDENT
3600 E 88TH AVE LOT 188
THORNTON CO 80229-5203

CURRENT RESIDENT
3600 E 88TH AVE LOT 179
THORNTON CO 80229-5203

CURRENT RESIDENT
3600 E 88TH AVE LOT 189
THORNTON CO 80229-5203

CURRENT RESIDENT
3600 E 88TH AVE LOT 180
THORNTON CO 80229-5203

CURRENT RESIDENT
3600 E 88TH AVE LOT 190
THORNTON CO 80229-5203

CURRENT RESIDENT
3600 E 88TH AVE LOT 181
THORNTON CO 80229-5203

CURRENT RESIDENT
3600 E 88TH AVE LOT 191
THORNTON CO 80229-5203

CURRENT RESIDENT
3600 E 88TH AVE LOT 182
THORNTON CO 80229-5203

CURRENT RESIDENT
3600 E 88TH AVE LOT 192
THORNTON CO 80229-5203

CURRENT RESIDENT
3600 E 88TH AVE LOT 183
THORNTON CO 80229-5203

CURRENT RESIDENT
3600 E 88TH AVE LOT 193
THORNTON CO 80229-5203

CURRENT RESIDENT
3600 E 88TH AVE LOT 184
THORNTON CO 80229-5203

CURRENT RESIDENT
3600 E 88TH AVE LOT 194
THORNTON CO 80229-5203

CURRENT RESIDENT
3600 E 88TH AVE LOT 185
THORNTON CO 80229-5203

CURRENT RESIDENT
3600 E 88TH AVE LOT 195
THORNTON CO 80229-5203

CURRENT RESIDENT
3600 E 88TH AVE LOT 196
THORNTON CO 80229-5203

CURRENT RESIDENT
3600 E 88TH AVE LOT 145
THORNTON CO 80229-5208

CURRENT RESIDENT
3600 E 88TH AVE LOT 197
THORNTON CO 80229-5203

CURRENT RESIDENT
3600 E 88TH AVE LOT 146
THORNTON CO 80229-5208

CURRENT RESIDENT
3600 E 88TH AVE LOT 198
THORNTON CO 80229-5203

CURRENT RESIDENT
3600 E 88TH AVE LOT 147
THORNTON CO 80229-5208

CURRENT RESIDENT
3600 E 88TH AVE LOT 199
THORNTON CO 80229-5203

CURRENT RESIDENT
3600 E 88TH AVE LOT 148
THORNTON CO 80229-5208

CURRENT RESIDENT
3600 E 88TH AVE LOT 139
THORNTON CO 80229-5208

CURRENT RESIDENT
3600 E 88TH AVE LOT 149
THORNTON CO 80229-5208

CURRENT RESIDENT
3600 E 88TH AVE LOT 140
THORNTON CO 80229-5208

CURRENT RESIDENT
3600 E 88TH AVE LOT 1
THORNTON CO 80229-5233

CURRENT RESIDENT
3600 E 88TH AVE LOT 141
THORNTON CO 80229-5208

CURRENT RESIDENT
3600 E 88TH AVE LOT 10
THORNTON CO 80229-5233

CURRENT RESIDENT
3600 E 88TH AVE LOT 142
THORNTON CO 80229-5208

CURRENT RESIDENT
3600 E 88TH AVE LOT 11
THORNTON CO 80229-5233

CURRENT RESIDENT
3600 E 88TH AVE LOT 143
THORNTON CO 80229-5208

CURRENT RESIDENT
3600 E 88TH AVE LOT 12
THORNTON CO 80229-5233

CURRENT RESIDENT
3600 E 88TH AVE LOT 144
THORNTON CO 80229-5208

CURRENT RESIDENT
3600 E 88TH AVE LOT 13
THORNTON CO 80229-5233

CURRENT RESIDENT
3600 E 88TH AVE LOT 14
THORNTON CO 80229-5233

CURRENT RESIDENT
3600 E 88TH AVE LOT 23
THORNTON CO 80229-5233

CURRENT RESIDENT
3600 E 88TH AVE LOT 15
THORNTON CO 80229-5233

CURRENT RESIDENT
3600 E 88TH AVE LOT 24
THORNTON CO 80229-5233

CURRENT RESIDENT
3600 E 88TH AVE LOT 16
THORNTON CO 80229-5233

CURRENT RESIDENT
3600 E 88TH AVE LOT 25
THORNTON CO 80229-5233

CURRENT RESIDENT
3600 E 88TH AVE LOT 17
THORNTON CO 80229-5233

CURRENT RESIDENT
3600 E 88TH AVE LOT 26
THORNTON CO 80229-5233

CURRENT RESIDENT
3600 E 88TH AVE LOT 18
THORNTON CO 80229-5233

CURRENT RESIDENT
3600 E 88TH AVE LOT 27
THORNTON CO 80229-5233

CURRENT RESIDENT
3600 E 88TH AVE LOT 19
THORNTON CO 80229-5233

CURRENT RESIDENT
3600 E 88TH AVE LOT 28
THORNTON CO 80229-5233

CURRENT RESIDENT
3600 E 88TH AVE LOT 2
THORNTON CO 80229-5233

CURRENT RESIDENT
3600 E 88TH AVE LOT 29
THORNTON CO 80229-5233

CURRENT RESIDENT
3600 E 88TH AVE LOT 20
THORNTON CO 80229-5233

CURRENT RESIDENT
3600 E 88TH AVE LOT 3
THORNTON CO 80229-5233

CURRENT RESIDENT
3600 E 88TH AVE LOT 21
THORNTON CO 80229-5233

CURRENT RESIDENT
3600 E 88TH AVE LOT 30
THORNTON CO 80229-5233

CURRENT RESIDENT
3600 E 88TH AVE LOT 22
THORNTON CO 80229-5233

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CERTIFICATE OF POSTING



I, J. Gregory Barnes do hereby certify that I posted the property at 3199 East 86th Avenue on March 12, 2019 in accordance with the requirements of the Adams County Development Standards and Regulations.

J. Gregory Barnes



Community & Economic Development Department

4430 South Adams County Parkway,
1st Floor, Suite W2000
Brighton, CO 80601-8205
PHONE 720.523.6800 FAX 720.523.6998

MEMORANDUM

To: Planning Commission
From: J. Gregory Barnes, Planner II *JGB*
Subject: A&A Outside Storage / Case # PRC2017-00005
Date: March 22, 2019

If the Planning Commission does not concur with the Staff recommendation of Denial, the following findings may be adopted as part of a decision of Approval:

ALTERNATIVE RECOMMENDED FINDINGS FOR APPROVAL

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 available and adequate to serve the needs of the conditional use as designed and proposed.

Recommended Conditions:

1. The conditional use permit shall expire on April 23, 2021 (2 years).
2. Only licensed and operational vehicles shall be permitted outdoors on the property.
3. A building permit application is required for all structures. The application shall include building elevations which are consistent with the building elevations approved for this conditional use permit depicting similar building materials, window and door openings, color, and scale.



Community & Economic Development Department

4430 South Adams County Parkway,
1st Floor, Suite W2000
Brighton, CO 80601-8205
PHONE 720.523.6800 FAX 720.523.6998

MEMORANDUM

4. Disposal of wastewater and fluids from RV holding tanks shall comply with the Tri-County Health Department requirements.
5. The outdoor storage use shall comply with all requirements mentioned in the Tri-County Health Department letter dated March 13, 2017
6. All outdoor parking surfaces shall be a hard surface, such as asphalt concrete, or other hard surface as approved by Adams County
7. Fugitive dust control mechanisms must be in place and functioning at all times, including weekends.
8. No maintenance or repair of vehicles will be allowed on the property.
9. The site shall not be used residentially, and no electrical service shall be connected to recreational vehicles stored on-site.

Recommended Note to the Applicant:

1. All applicable building, zoning, health, fire, and engineering requirements and codes shall be adhered to with this request.

A&A Outside Storage

PRC2017-00005

3199 East 86th Avenue

April 23, 2019

Board of County Commissioners Public Hearing
Community and Economic Development Department

Case Manager: Greg Barnes



Background

- 01/05/2009: Conditional Use Permit approved for outdoor storage
 - Several conditions of approval were required

Renewal Requests

1. Conditional Use Permit to allow outdoor storage in excess of 100% of building area on five acres in the Industrial-1 (I-1) zone district.
2. Conditional Use Permit to allow storage of material above the height of the screen fencing

AERIAL VIEW

E. 88th Ave.

East 86th Ave.

Welby Road



AERIAL VIEW



East 86th Ave.

Steele St.

East 86th Ave

Steele St

Criteria for Conditional Use

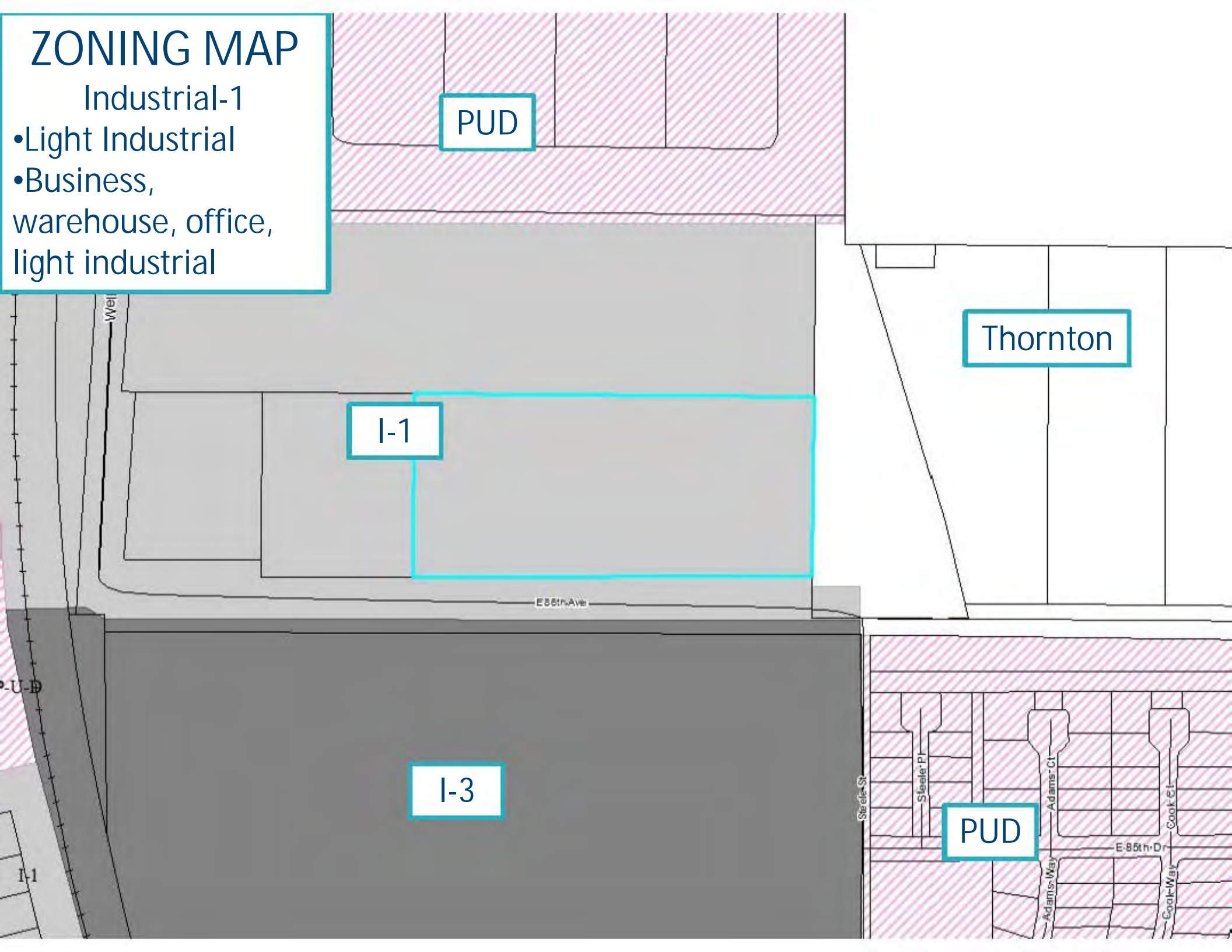
Section 2-02-08-06

1. Permitted in zone district
2. Consistent with regulations
3. Comply with performance standards
4. Harmonious & compatible
5. Addressed all off-site impacts
6. Site suitable for use
7. Site plan adequate for use
8. Adequate services

ZONING MAP

Industrial-1

- Light Industrial
- Business, warehouse, office, light industrial



PUD

Thornton

I-1

I-3

PUD

Well

E 86th Ave

Steele St

Steele Pl

Adams Way

Adams Ct

Cook Ct

E 85th Dr

PUD

I-1

FUTURE LAND USE MAP

Mixed-Use Neighborhood

- Mixed-use - residential, retail, and office
- Avoid uses incompatible with residential use

Thornton

Mixed-Use
Neighborhood

Mixed-Use
Employment

Urban
Residential

Welby Rd

E 86th Ave

Steele St

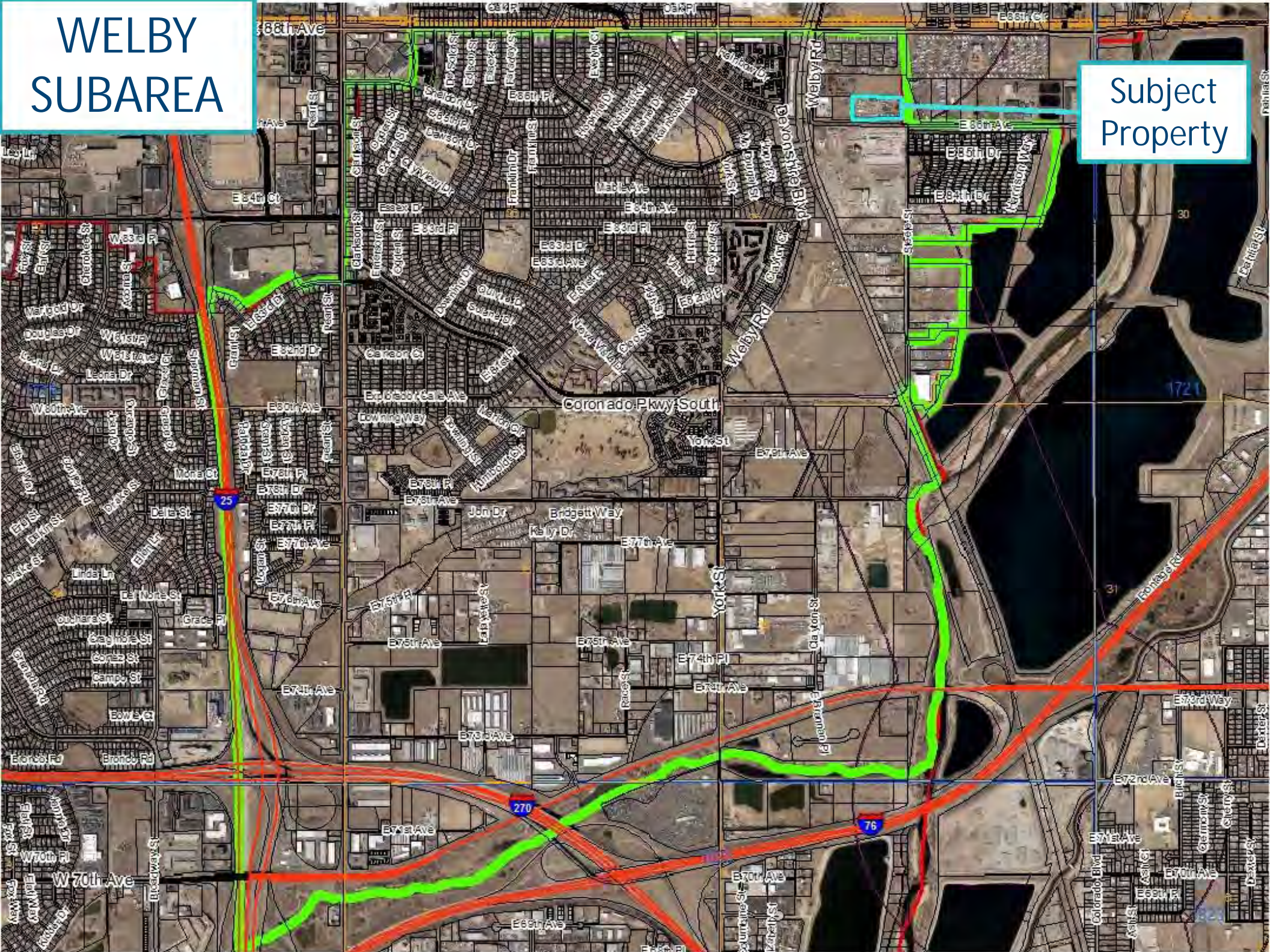
Adams Way

E 85th Dr

Cook St

WELBY SUBAREA

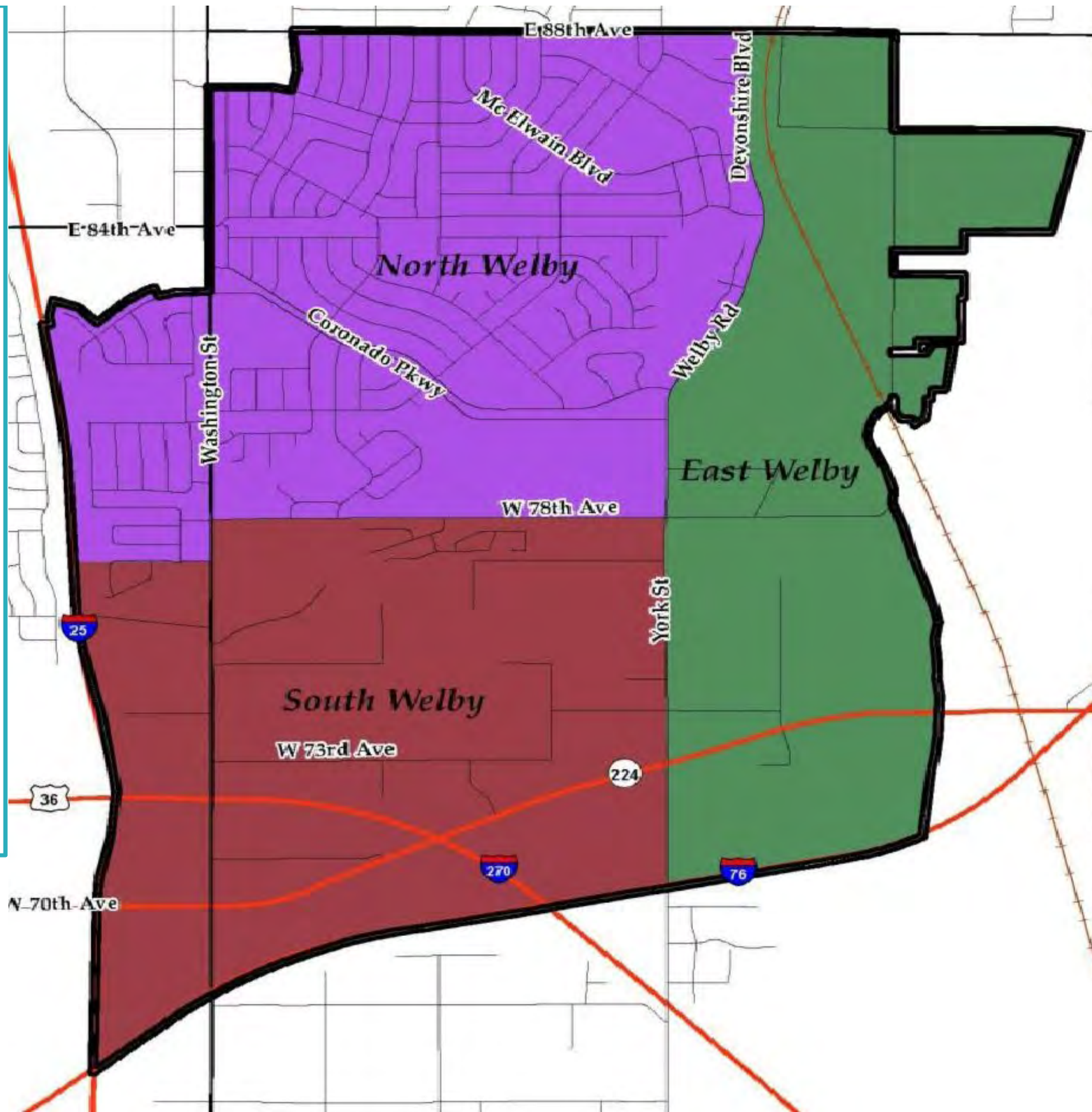
Subject
Property



WELBY SUBAREA PLAN

•East Welby Area

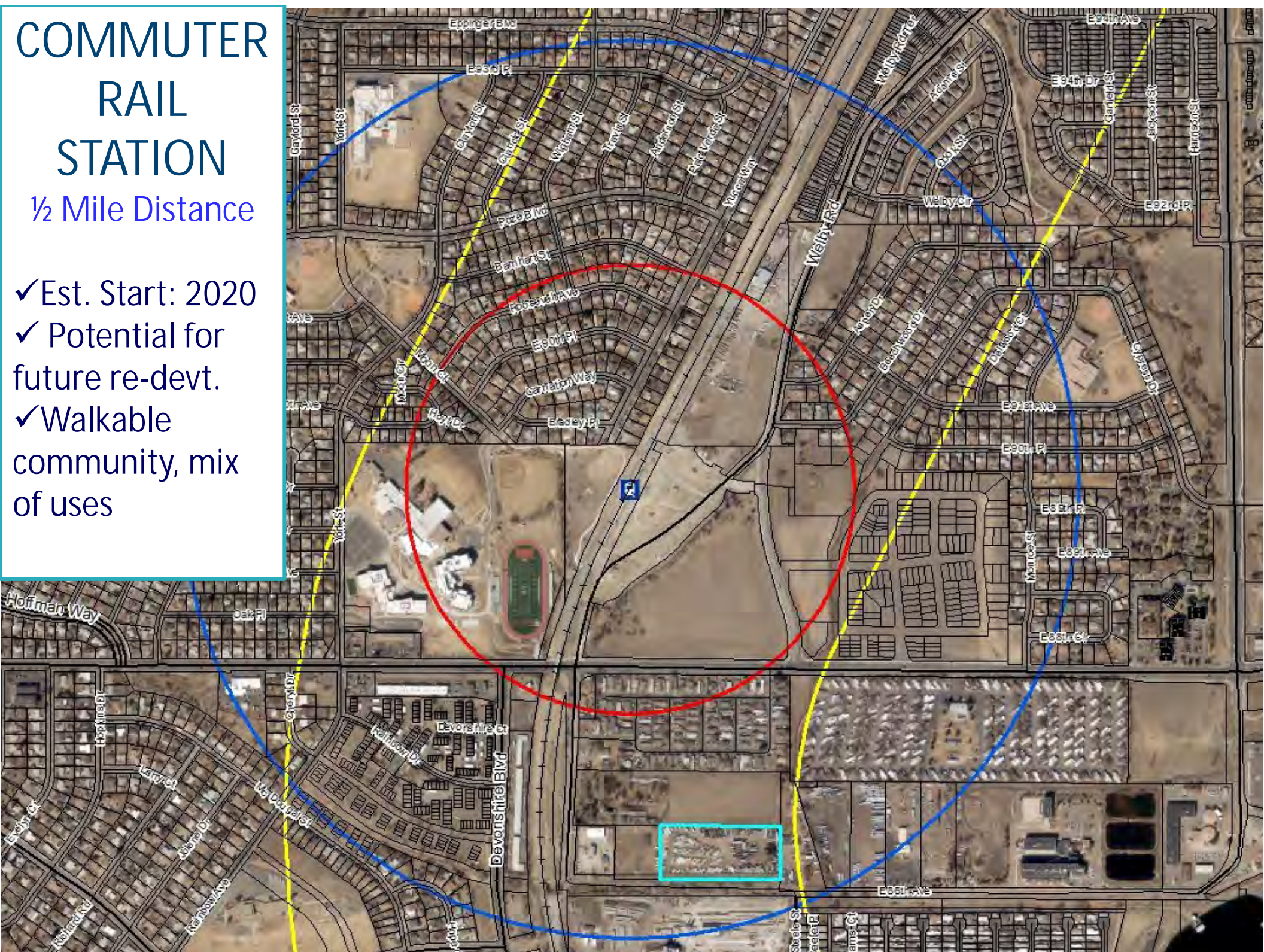
- ✓ Great potential for future development
- ✓ Two future commuter rail station areas
- ✓ Two important water bodies, Clear Creek and the South Platte River



COMMUTER RAIL STATION

½ Mile Distance

- ✓ Est. Start: 2020
- ✓ Potential for future re-devt.
- ✓ Walkable community, mix of uses



2009 CUP Conditions

Streetscape buffer (31 trees and 28 shrubs) along East 86th Avenue
with maintenance standards

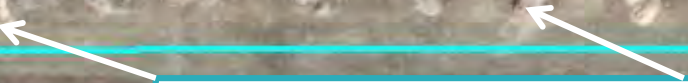
TIMELAPSE: 2008



TIMELAPSE: 2010



Streetscape Buffer



E86th Ave



TIMELAPSE: 2012



Streetscape Buffer



E86th Ave



TIMELAPSE: 2014



Streetscape Buffer



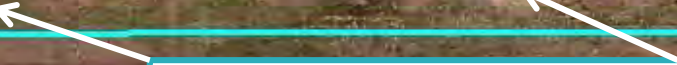
B36th Ave



TIMELAPSE: 2016



Streetscape Buffer



E86th Ave



TIMELAPSE: 2018



Streetscape Buffer

E86th Ave



2009 CUP Conditions

- Conditions of approval (01/05/2009)
 - Limited the items stored (RVs, boats, trailers, semi-trailers, cars, trucks, tractor trailers, dump trucks, backhoes, mowers, tools, equipment, mobile homes, shipping containers)

Comparison: 2010 & 2018



Comparison: 2012



Comparison: 2018



- 2009 Condition of approval (01/05/2009)
 - Expired 01/05/2014
- Zoning Violations
 - 10 cases since 2004
 - Graffiti
 - Expired Conditional Use Permit
 - Illegal habitation in recreational vehicles on-site





Brammer
PLUMBING & HEATING
303-777-3037

CHEVROLET

WY 4508

2008







Referral Comments

- Comments:
 - CDOT
 - Xcel
 - Thornton Fire
 - Tri-County Health Department

- Property Owners and Residents within 1,000 feet:

Notifications Sent	Comments Received
460	5

Summary

- Staff determination is the request and the proposed use of the property is inconsistent with:
 - Development Standards & Regulations
 - Not harmonious with surrounding areas
 - Incompatible with a changing neighborhood
 - Failed to address previous conditions addressing off-site impacts

PC Update

Planning Commission: March 28, 2019

Concerns

- Zoning Violations
- Changing neighborhood character
- Late installation of Landscaping
- Compatibility

Voted (6-1) for Denial

PC Recommendations

Denial of both Conditional Use Permit (PRC2017-00005) based on 8 Findings-of-Fact



COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT
STAFF REPORT

CASE NO.: RCU2017-00007

CASE NAME: WILHELM CARETAKER DWELLING

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- 3.2 Applicant Site Plan

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- 4.1 Adams County
- 4.2 Xcel Energy

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- 5.1 Anonymous

EXHIBIT 6 Associated Case Materials

- 6.1 Request 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

April 23, 2019

Case Number: RCU2017-00007	Case Name: Wilhelm Caretaker Dwelling
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Owner's Name:	Jackie M. Wilhelm & David C. Fadely
Applicant's Name:	Jackie M. Wilhelm
Applicant's Address:	11661 Brighton Road, Henderson, CO 80640
Location of Request:	11671 Brighton Road
Nature of Request:	A conditional use permit to allow a caretaker dwelling for elder care
Zone District:	Agricultural-1 (A-1)
Comprehensive Plan:	Urban Residential
Site Size:	1.0 acre
Proposed Uses:	Single-Family Residential with Accessory Caretaker Dwelling
Existing Use:	Single-Family Residential with Accessory Caretaker Dwelling
Hearing Date(s):	PC: March 28, 2019 / 6:00 p.m. BOCC: April 23, 2019 / 9:30 a.m.
Report Date:	April 5, 2019
Case Manager:	Greg Barnes
PC Recommendation:	APPROVAL with 8 Findings-of-Fact, 3 conditions, and 1 note
Staff Recommendation:	APPROVAL with 8 Findings-of-Fact, 3 conditions, and 1 Note

SUMMARY OF APPLICATION

Background

On March 11, 2002, the Board of County Commissioners approved an accessory caretaker dwelling on the subject property. Jackie Wilhelm, the applicant, is requesting a renewal of the conditional use permit (CUP) so the caretaker dwelling can remain. The one-acre lot is located at 11671 Brighton Road, which is approximately one half-mile south of Brighton Road's intersection with East 120th Avenue. The property is currently developed with a single-family residential dwelling and detached garage, both of which are approximately 1,300 square feet.

The property also includes a 760 square-foot mobile home, which is used as the accessory caretaker dwelling. Ms. Wilhelm's father has lived in the mobile home since 2002.

Site Characteristics:

The one-acre subject property is one of three lots that comprise the Dolly Subdivision. The Wilhelm family owns all three lots within the subdivision. The subject property has frontage along Brighton Road. The accessory caretaker dwelling is located to the rear of the primary dwelling, and therefore has limited visibility from the public roadway. Both dwellings share a single driveway from Brighton Road.

Development Standards and Regulations:

The property is designated with Agricultural-1 (A-1) zoning, which is intended for rural single-family living with limited farming use. Per Section 3-08-07-04 of the Adams County Development Standards and Regulations, accessory structures in the A-1 zone district shall be setback at least ten (10) feet to the rear of the front structure line of the principal dwelling, and (10) feet from any side or rear property line. The applicant has provided a site plan (see Exhibit 3.2) demonstrating that the accessory caretaker dwelling structure complies with all setbacks established in the A-1 zone district.

In addition to meeting the required accessory structure minimums within an A-1 zone district, the applicant is required to meet Section 4-03-04-02-01, the Caretaker Dwelling Development Standards and Regulations. This Section specifies that a Caretaker Dwelling shall be a minimum of seven-hundred fifty (750) square-feet, only one accessory dwelling is allowed per lot, and the permanent structure as a caretaker dwelling must comply with the minimum requirements of the Residential-1-C (R-1-C) district and the requirements of the 1997 Uniform Building Code, as amended. Proof of adequate provisions for water, sewer, fire protection and other utilities and access shall be provided demonstrating compliance with this Section of the Adams County Development Standards and Regulations. The applicant has demonstrated that they comply with the minimum requirements for square-footage, minimum requirements of the R-1-C zone district, and have adequate well, septic, and electric provisions for the dwelling unit.

Section 2-02-08-06 of the County's Development Standards and Regulations outlines the criteria for approval of a conditional use permit. These include compliance with the County's Development Standards and Regulations; compatibility with the surrounding area, the request must be permitted in the zone district, and must address all off-site impacts. In addition, the proposed use is required to be harmonious with the character of the neighborhood, and must not be detrimental to the immediate area, or to the health, safety, or welfare of the inhabitants of the area and the County. The conditional use must also not result in excessive traffic generation or noise that will be inconvenient to the neighborhood. Furthermore, the site has been developed with an accessory caretaker dwelling for 17 years and no changes are proposed for the existing site.

Future Land Use Designation/Goals of the Comp-Plan for the Area

The future land use designation on the property is Urban Residential. Per Chapter 5 of the County’s Comprehensive Plan, the purpose of the Urban Residential future land use designation is to provide a variety of housing types, while creating and maintaining healthy neighborhoods. The request to allow a caretaker dwelling will create a density of two dwelling units per acre, which is consistent with the overall density goal of the urban residential future land use designation.

Surrounding Zoning Designations and Existing Use Activity:

Northwest A-3 Vacant	North A-3 Vacant	Northeast A-3 Vacant
West A-1 Single-Family Residential	Subject Property A-1 Single-Family Residential	East A-3 Single-Family Residential
Southwest A-1 Single-Family Residential	South A-1 Single-Family Residential	Southeast A-3 Vacant

Compatibility with the Surrounding Land Uses:

Most of the surrounding area adjacent to the site is developed with single-family residential uses. The properties to the west and south are owned and occupied by the Wilhelm family. The property to the north is undeveloped. A single-family residential use is located on the property to the east, however this dwelling is over 1,000 feet away from the proposed caretaker dwelling.

The existing caretaker dwelling has been located on the property since 2002. An extension of this conditional use permit for another ten years would have no impact on the overall compatibility with the surrounding development.

PLANNING COMMISSION UPDATE

The Planning Commission (PC) considered this case on March 28, 2019, and voted (7-0) to recommend approval of the request. The applicant spoke at the meeting and had no concerns with the staff report or presentation. There was no one from the public to speak in favor or in opposition of the request.

Staff Recommendation:

Based upon the application, the criteria for approval of a conditional use permit, the County’s Comprehensive Plan, and a recent site visit, staff recommends approval of the request with 8 findings-of-fact, 3 conditions, and 1 note.

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 available and adequate to serve the needs of the conditional use as designed and proposed.

Recommended Conditions:

1. The conditional use permit shall expire on April 23, 2029 (10 years).
2. The mobile home shall not be rented or leased to any other tenants. Only the applicants and their family members shall be allowed to reside in the mobile home.
3. The existing fence shall be removed from the public right-of-way. Replacement or relocation of any fence shall require a fence permit.

Recommended Note to the Applicant:

1. All applicable building, zoning, health, fire, and engineering requirements and codes shall be adhered to with this request.

PUBLIC COMMENTS

Notices Sent	Number of Responses
15	1

Staff sent 15 notices to property owners and residents within 750 feet of the subject request. There was one response in opposition of this request. The public comment stated concern regarding the overall appearance of the subject property.

REFERRAL AGENCY COMMENTS

Responding without Concerns:

Xcel Energy

Notified but not Responding / Considered a Favorable Response:

CDPHE

Century Link

City of Commerce City

Comcast

Metro Wastewater

South Adams County Fire District





South Adams County Water & Sanitation District

Tri-County Health Department

United Power



Legend

-  Railroad
-  Major Water
-  Zoning Line
-  Sections

Brighton Rd

Wilhelm

RCU2017-00007

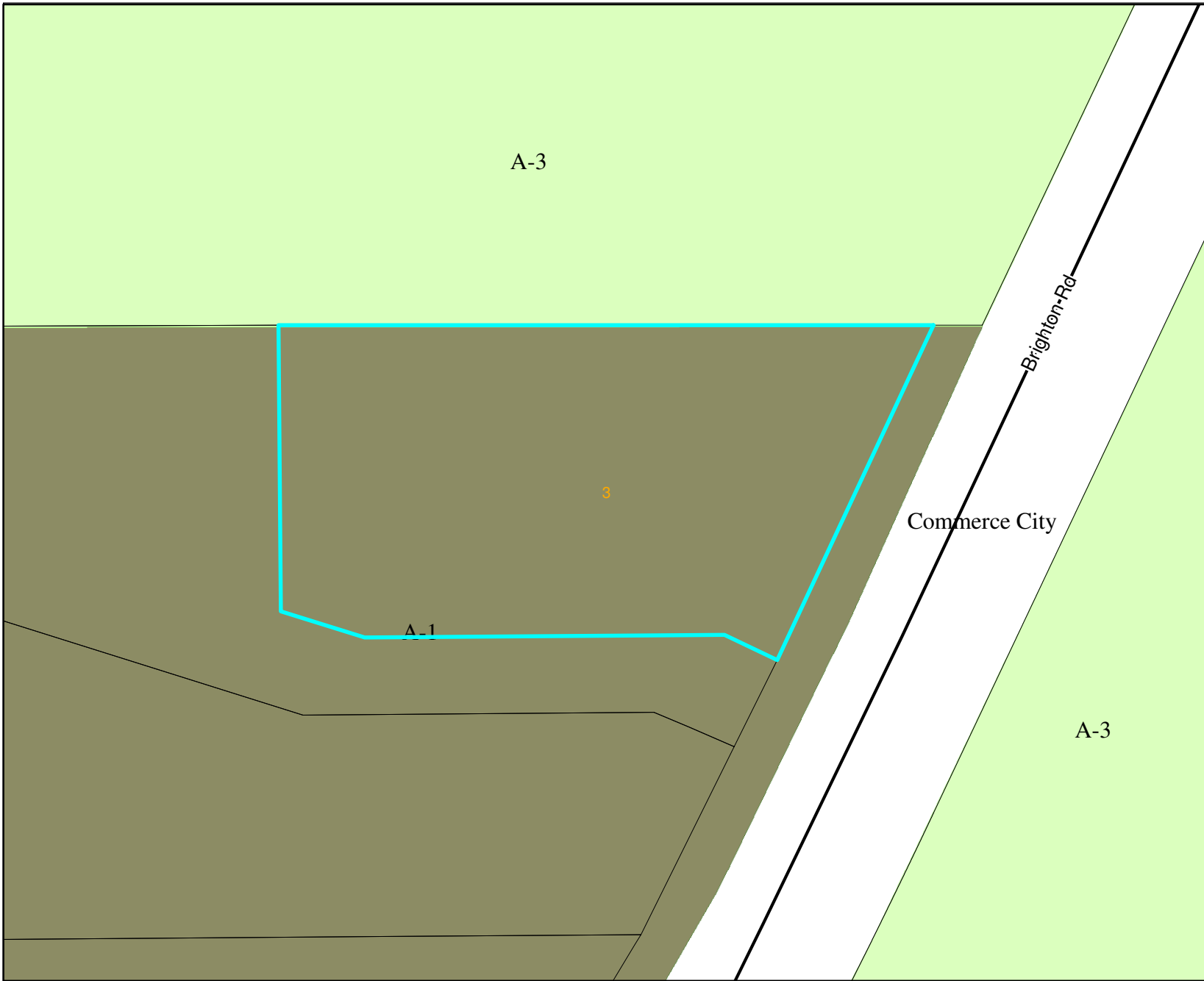


For display purposes only.



ADAMS COUNTY
COLORADO

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

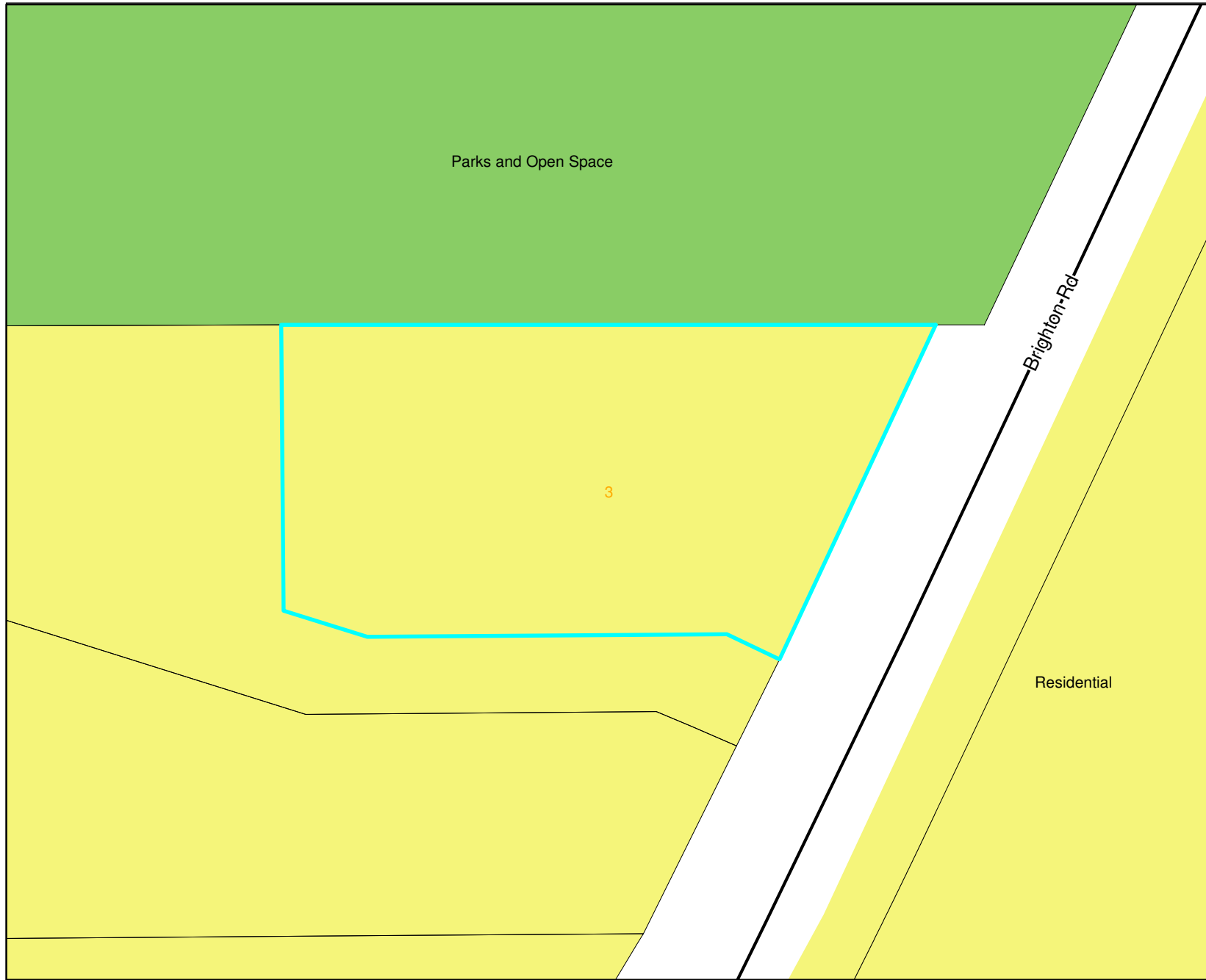
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- A-2
- A-3
- R-E
- R-1-A
- R-1-C
- R-2
- R-3
- R-4
- M-H
- C-0
- C-1
- C-2
- C-3
- C-4
- C-5
- I-1
- I-2
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- CO
- PL
- AV
- DIA
- P-U-D
- P-U-D(P)

Wilhelm
RCU2017-00007





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 For display purposes only.

ADAMS COUNTY
 COLLECTIVE
 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

Wilhelm

RCU2017-00007



For display purposes only.



ADAMS COUNTY
COLORADO

This map is made possible by the Adams County GIS group, which assumes no responsibility for its accuracy

We are requesting to renew the Conditional use Permit.

We still have a need in our family to care for a relative
Who enjoys the closeness of family, and watching
Grandchildren grow up. We are able to do what
He isn't able to do. He has his own kitchen,
Bath and bedroom in the mobile, yet we are available
For grocery shopping, snow removal, and other outside
Chores, and able to check on him often, and share meals.

We are surrounded by rural residential uses, and our
neighbors are more than several hundred feet away.

We have a row of trees between the home and our north
boundary. Our neighbor north is the Denver Water
Board.

Thank you for your consideration,

'42'33"E 559.88' United Power Electric Lines

Primary Dwelling

Secondary Dwelling

PIPES

TRAILER

HOUSE

SEPTIC TANK #3
RIM ELEV = 5029.13
4" INV OUT = 5027.63
FLOOR ELEV = 5023.70

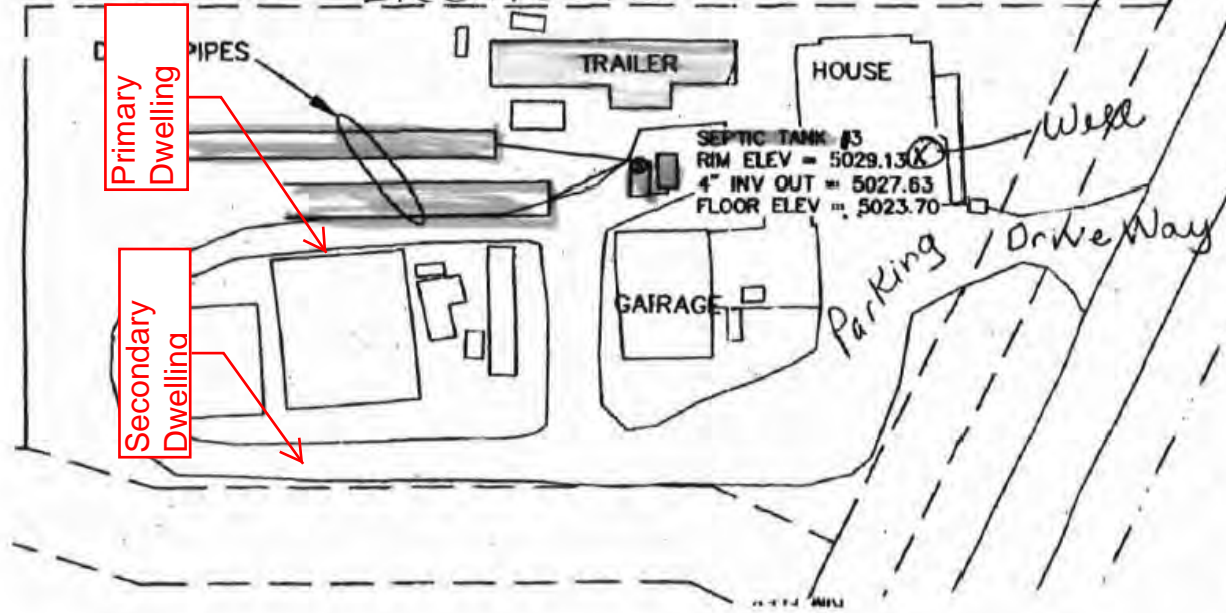
Well

GARAGE

Parking / Drive Way

OLD BRIGHTON ROAD

Septic Tanks
Fields
Electric Power Lines
These were drawn
by Denver Plate





Date: 03/22/2017

Project Number: RCU2017-00007

Project Name: Wilhelm Conditional Use Permit

Note to Applicant:

The following review comments and information from the Development Review Team is based on submitted documents only.

For submission of revisions of applications, a cover letter addressing each staff review comment that is in bold must be provided. The cover letter must include the following information: restate each bolded comment and provide a response below the comment; respond to each comment with a description of the revisions and the page of the response on the site plan. Identify any additional changes made to the original document other than those required by staff.

Commenting Division: Building Review

Name of Reviewer: Justin Blair

Date: 02/22/2017

Email: JBlair@adcogov.org

No comment

Commenting Division: Code Enforcement Review

Name of Reviewer: Eric Guenther

Date: 02/21/2017

Email: EGuenther@adcogov.org

No comment

Commenting Division: Environmental Analyst

Name of Reviewer: Jen Rutter

Date: 02/02/2017

Email: JRutter@adcogov.org

No comment

Commenting Division: Engineering Review

Name of Reviewer: Greg Labrie

Date: 02/27/2017

Email: GLabrie@adcogov.org

ENG1: Flood Insurance Rate Map – FIRM Panel # (08001C0602H), Federal Emergency Management Agency, March 5, 2007. According to the above reference, the project site is NOT located within a delineated 100-year flood hazard zone; a floodplain use permit will not be required.

ENG2: The project site is not in a MS4 Permit Area. The applicant shall be responsible to ensure compliance with all Federal, State, and Local water quality construction requirements. The use of erosion and sediment control BMPs are expected for any new development on the site.

ENG3: Brighton Road is within the Commerce City's jurisdiction. The applicant is approved to use the existing access point onto the project site from Brighton Road. Any changes or modifications to the existing access point, the applicant must obtain approval from Commerce City.

ENG4: The applicant's proposed scope of work does not show the addition of any impervious surface. A drainage study and analysis is not required. A grading and drainage plan will be required for any proposed change in grade or improvements to the site access point.

ENG5: The applicant shall be required to construct sidewalk along W. 54th Avenue and Federal Blvd (both properties) and curb ramps at the intersection in compliance with the County's ADA Transition Plan. All sidewalk and curb ramps must be constructed in compliance with all ADA requirements.

Commenting Division: Parks Review

Name of Reviewer: Aaron Clark

Date: 02/24/2017

Email: AClark@adcogov.org

No comment

Commenting Division: Planning Review

Name of Reviewer: Libbie Adams

Date: 03/20/2017

Email: LAdams@adcogov.org

PLN1: The property is currently zoned Agriculture-1, the purpose of which is to provide a rural single-family dwelling district where the minimum lot area for a home site is intended to provide a rural living experience.

PLN2: The future land use designation on the property is Urban Residential. This anticipates single and multiple family housing, typically at urban densities of one dwelling per acre or greater.

PLN3: Accessory dwelling structures are permitted with either a Special Use Permit or a Conditional Use Permit per Section 4-03-04-02 of the Development Standards and Regulations.

PLN4: County records indicate that the applicant received a Special Use Permit to allow a mobile home as an accessory dwelling unit in 1992. This permit expired in 1997. **Do you have any records of applying for or receiving another Special Use Permit or Conditional Use Permit after 1997?**

PLN5: The accessory dwelling unit shall meet the minimum required setbacks for an accessory structure in the A-1 zone district, 100 feet or 10 feet behind the front of the principal dwelling, 10 feet from the side property line, and 10 feet from the rear property line. **Please submit a site plan showing the setbacks of the accessory dwelling unit.**

PLN6: **How long are you requesting to have this permit for?**

PLN7: Is there any landscaping or screen fencing near or around the secondary dwelling unit?

PLN8: An aerial of the property shows junk and vehicles are being stored. We also received one neighbor comment regarding the outdoor storage on site. **Has any of this been cleaned up?** Outdoor storage is not permitted on residential properties. If it has been cleaned up, please submit pictures as proof.



Right of Way & Permits
1123 West 3rd Avenue
Denver, Colorado 80223
Telephone: **303.571.3306**
Facsimile: 303. 571.3284
donna.l.george@xcelenergy.com

March 16, 2017

Adams County Community and Economic Development Department
4430 South Adams County Parkway, 3rd Floor, Suite W3000
Brighton, CO 80601

Attn: Libbie Adams

Re: Wilhelm Conditional Use Permit, Case # RCU2017-00007

Public Service Company of Colorado (PSCo) has reviewed the conditional use permit documentation for **Wilhelm** and has **no apparent conflict**.

If you have any questions about this referral response, please contact me at (303) 571-3306.

Donna George
Contract Right of Way Referral Processor
Public Service Company of Colorado

From: [CenturyLink Customer](#)
To: [Libbie Adams](#)
Subject: Case Name: Wilhelm Conditional Use Permit / Project Number: RCU2017-00007
Date: Monday, March 20, 2017 1:34:21 PM

To Department of Community and Economic Development,

here is our Feedback re: Renewal of a Conditional Use Permit for a Secondary Dwelling unit on the property for elder care at: 11671 Brighton Road, Assessor's Parcel Number is: 0172103201005 SUB: Dolly Subdivision Lot:1

We feel it is Unsuitable for whatever request they are asking - they have junk cars, car parts, many unoperating vehicles, whole property needs to be cleaned up, unfinished miscellaneous buildings, old John Deere equipments in the driveways - it would be hard to get Emergency vehicles in and out of each driveway. Come see for yourself.



Request for Comments

Case Name: Wilhelm Conditional Use Permit
Project Number: RCU2017-00007

February 24, 2017

Adams County Community and Economic Development Department is requesting comments on the following request:

The renewal of a Conditional Use Permit for a secondary dwelling unit on the property for elder care.

This request is located at 11671 Brighton Road

The Assessor's Parcel Number is: 0172103201005

Legal Description:
SUB: DOLLY SUBDIVISION LOT: 1

You were notified with this request because your property is within 600 feet of the site listed above. Please forward any written comments on this application to the Department of Community and Economic Development at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 by **Monday, March 20, 2017** so that your comments may be taken into consideration in the review of this case. Please send your response by way of e-mail to LAdams@adcogov.org.

Thank you for your review of this case.

Libbie Adams
Case Manager



Public Hearing Notification

Case Name: Wilhelm
Case Number: RCU2017-00007
Planning Commission Hearing Date: March 28, 2019 at 6:00 p.m.
Board of County Commissioners Hearing Date: April 23, 2019 at 9:30 a.m.

February 28, 2019

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 caretaker dwelling unit in the Agricultural-1 (A-1) zone district.** The proposed use will be Residential. This request is located at 11671 Brighton Rd on one acre. The Assessor's Parcel Number is 0172103201005.

Applicant Information: JACKIE WILHELM
11671 BRIGHTON ROAD
HENDERSON, CO 80640

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.

Greg Barnes
Case Manager

PUBLICATION REQUEST

Wilhelm Caretaker Dwelling
Case Number: RCU2017-00007

Planning Commission Hearing Date: March 28, 2019 at 6:00 p.m.
Board of County Commissioners Hearing Date: April 23, 2019 at 9:30 a.m.
Hearing Location: 4430 S ADAMS COUNTY PKWY, BRIGHTON, CO 80601

Request: Requesting to renew a Conditional Use Permit for a caretaker dwelling unit on the property for elder care in the Agricultural-1 zone district.

Location: 11671 BRIGHTON RD
Parcel Number: 0172103201005

Case Manager: Greg Barnes

Applicant: JACKIE WILHELM
11671 BRIGHTON RD
HENDERSON, CO 80640

Owner: WILHELM, JACKIE M AND FADELY, DAVID C
11661 BRIGHTON RD
HENDERSON, CO 806409327

Legal Description: SUB:DOLLY SUBDIVISION LOT:1



Referral Listing
Case Number RCU2017-00007
Wilhelm

Agency

Contact Information

Adams County CEDD Development Services Engineer

Devt. Services Engineering
4430 S. Adams County Pkwy.
Brighton CO 80601
720-523-6800

Adams County CEDD Environmental Services Division

Jen Rutter
4430 S Adams County Pkwy
Brighton CO 80601
720-523-6841
jrutter@adcogov.org

Adams County CEDD Right-of-Way

Marissa Hillje
4430 S. Adams County Pkwy.
Brighton CO 80601
720-523-6837
mhillje@adcogov.org

Adams County Development Services - Building

Justin Blair
4430 S Adams County Pkwy
Brighton CO 80601
720-523-6825
JBlair@adcogov.org

Adams County Parks and Open Space Department

Aaron Clark
mpedrucci@adcogov.org
(303) 637-8005
aclark@adcogov.org

CDPHE

Sean Hackett
4300 S Cherry Creek Dr
Denver CO 80246
30
sean.hackett@state.co.us

CDPHE - WATER QUALITY PROTECTION SECT

Patrick Pfaltzgraff
4300 CHERRY CREEK DRIVE SOUTH
WQCD-B2
DENVER CO 80246-1530
303-692-3509
patrick.j.pfaltzgraff@state.co.us

CDPHE SOLID WASTE UNIT

Andy Todd
4300 CHERRY CREEK DR SOUTH
HMWMD-CP-B2
DENVER CO 80246-1530
303.691.4049
Andrew.Todd@state.co.us

Agency

Contact Information

Century Link, Inc

Brandyn Wiedreich
5325 Zuni St, Rm 728
Denver CO 80221
720-578-3724 720-245-0029
brandyn.wiedrich@centurylink.com

Code Compliance Supervisor

Eric Guenther
eguenther@adcogov.org
720-523-6856
eguenther@adcogov.org

COMCAST

JOE LOWE
8490 N UMITILLA ST
FEDERAL HEIGHTS CO 80260
303-603-5039
thomas_lowe@cable.comcast.com

Commerce City Planning Division

Domenic Martinelli
7887 East 60th Avenue
COMMERCE CITY CO 80022
303-289-3693
dmartinelli@c3gov.com

METRO WASTEWATER RECLAMATION

CRAIG SIMMONDS
6450 YORK ST.
DENVER CO 80229
303-286-3338
CSIMMONDS@MWRD.DST.CO.US

NS - Code Compliance

Gail Moon
gmoon@adcogov.org
720.523.6833
gmoon@adcogov.org

SOUTH ADAMS CO. FIRE DISTRICT

Randall Weigum
6050 Syracuse Street
COMMERCE CITY CO 80022
720-573-9790 FAX: 303-288-5977
rweigum@sacfd.org

South Adams County Water & San Dist

Abel Moreno
10200 E 102nd Ave
Henderson CO 80022
720-206-0590
amoreno@sacwsd.org

TRI-COUNTY HEALTH DEPARTMENT

MONTE DEATRICH
4201 E. 72ND AVENUE SUITE D
COMMERCE CITY CO 80022
(303) 288-6816
mdeatrich@tchd.org

TRI-COUNTY HEALTH DEPARTMENT

Sheila Lynch
6162 S WILLOW DR, SUITE 100
GREENWOOD VILLAGE CO 80111
720-200-1571
landuse@tchd.org

Agency

Contact Information

Tri-County Health: Mail CHECK to Sheila Lynch

Tri-County Health
landuse@tchd.org

United Power, Inc

Steve Barwick
PO Box 929
500 Cooperative Way
Brighton CO 80601
303-637-1387 720-334-5282
sbarwick@UnitedPower.com

Xcel Energy

Donna George
1123 W 3rd Ave
DENVER CO 80223
303-571-3306
Donna.L.George@xcelenergy.com

CITY AND COUNTY OF DENVER ACTING BY AND
THROUGH ITS BOARD OF WATER COMMISSIONERS
1600 W 12TH AVE
DENVER CO 80204

CURRENT RESIDENT
11661 BRIGHTON RD
HENDERSON CO 80640-9327

CITY AND COUNTY OF DENVER ACTING BY AND
THROUGH ITS BOARD OF WATER COMMISSIONERS
1600 W 12TH AVE
DENVER CO 80204-3412

CURRENT RESIDENT
11671 BRIGHTON RD
HENDERSON CO 80640-9327

MANN LAKE HOLDINGS LLC
2027 W COLFAX AVE
DENVER CO 80204-2331

CURRENT RESIDENT
11691 BRIGHTON RD
HENDERSON CO 80640-9327

OLD BRIGHTON ROAD LLC
PO BOX 247
EASTLAKE CO 80614-0247

CURRENT RESIDENT
11610 BRIGHTON RD
HENDERSON CO 80640-9328

WILHELM JACKIE M AND
FADELY DAVID C
11661 BRIGHTON RD
HENDERSON CO 80640-9327

CURRENT RESIDENT
11521 BRIGHTON RD
COMMERCE CITY CO 80640-9329

WILHELM JACKIE M AND
WILHELM JEFFREY L
11661 BRIGHTON RD
HENDERSON CO 80640-9327

GENTRY MICHAEL D AND
GENTRY DONNA J
OR CURRENT RESIDENT
11591 BRIGHTON RD
HENDERSON CO 80640-9329

GENTRY TERRENCE LEE
OR CURRENT RESIDENT
11571 BRIGHTON RD
COMMERCE CITY CO 80640-9329

SWEETMAN JAMES FAMILY PARTNERSHIP
RLLLP
OR CURRENT RESIDENT
11481 BRIGHTON RD
HENDERSON CO 80640-9331

WILHELM JACKIE M AND
FADELY DAVID C
OR CURRENT RESIDENT
11661 BRIGHTON RD
HENDERSON CO 80640-9327

CERTIFICATE OF POSTING



I, J. Gregory Barnes do hereby certify that I posted the property at 11671 Brighton Road on March 12, 2019 in accordance with the requirements of the Adams County Development Standards and Regulations.

A handwritten signature in cursive script that reads "J. Gregory Barnes".

J. Gregory Barnes

Wilhelm Caretaker Dwelling

RCU2017-00007

11671 Brighton Road

April 23, 2019

Planning Commission Public Hearing

Community and Economic Development Department

Case Manager: Greg Barnes



Renewal Request

Conditional Use Permit to allow caretaker dwelling on one acre in the Agricultural-1 (A-1) zone district.

Background

03/11/2002 BoCC Approved conditional use permit for caretaker dwelling on property

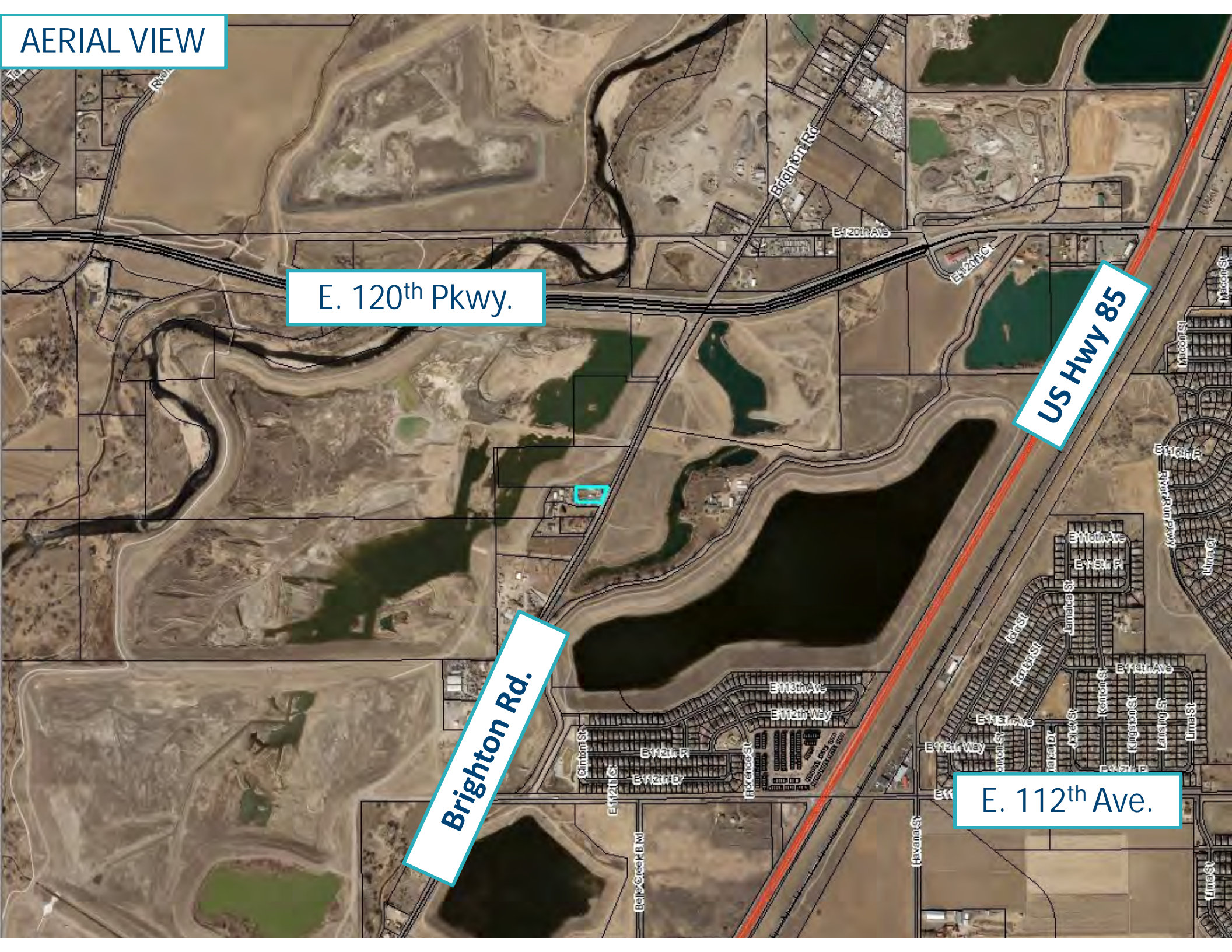
AERIAL VIEW

E. 120th Pkwy.

US Hwy 85

Brighton Rd.

E. 112th Ave.

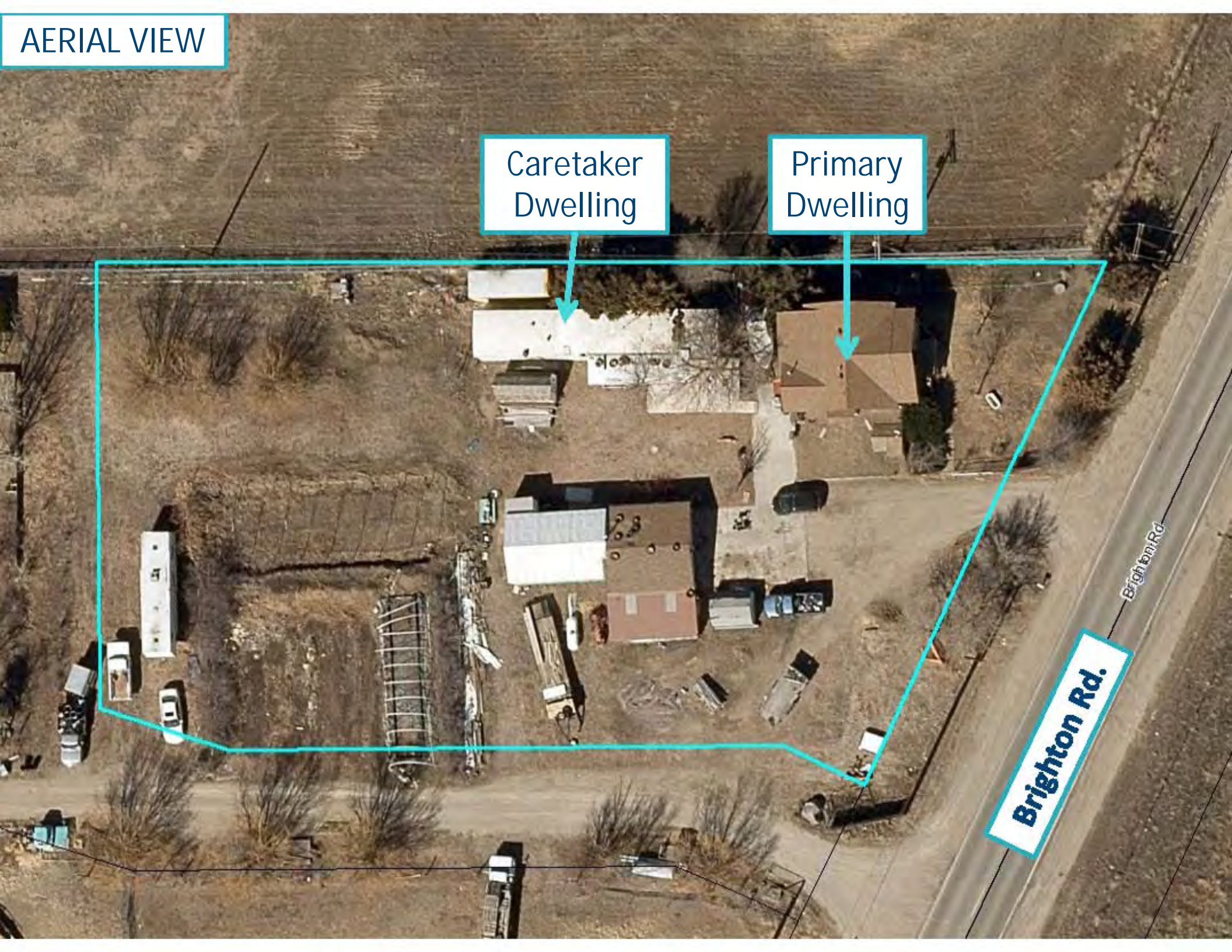


AERIAL VIEW

Caretaker Dwelling

Primary Dwelling

Brighton Rd.



ZONING MAP

A-3

Highway Rd

A-1

A-3

Commerce City

Commerce City



FUTURE LAND
USE MAP

Parks &
Open Space

Urban
Residential

Commerce City

Brighton Rd

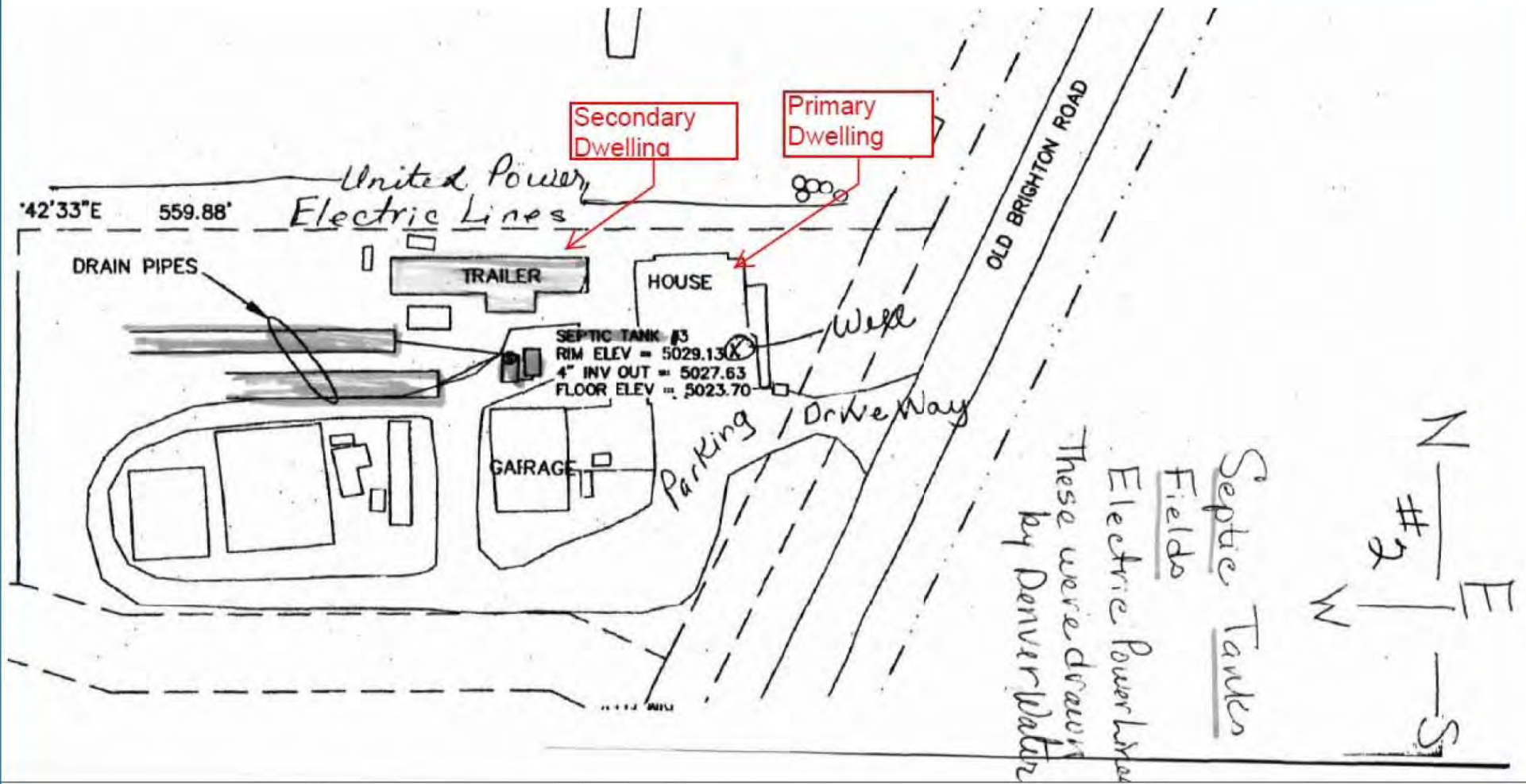


Criteria for Conditional Use

Section 2-02-08-06

1. Permitted in zone district
2. Consistent with regulations
3. Comply with performance standards
4. Harmonious & compatible
5. Addressed all off-site impacts
6. Site suitable for use
7. Site plan adequate for use
8. Adequate services

SITE PLAN









DEVELOPMENT PENDING
C
CITY OF CHICAGO



Referral Comments

No objections from referral agencies

Property Owners and Residents within 750 feet:

Notifications Sent	Comments Received
15	1

Summary

- Staff determination is the request and the proposed use of the property is consistent with:
 - Development Standards
 - Compatible with Surrounding Area
 - Does not create off-site Impacts

PC Update

Planning Commission: March 28, 2019

- No public testimony
- Voted 7-0 for Approval

Recommendations

Approval of Conditional Use Permit (RCU2017-00007)
based on 8 Findings-of-Fact and 3 Conditions, and 1
Note

Recommended Conditions

1. The conditional use permit shall expire on April 23, 2029 (10 years).
2. The mobile home shall not be rented or leased to any other tenants. Only the applicants and their family members shall be allowed to reside in the mobile home.
3. The existing fence shall be removed from the public right-of-way. Replacement or relocation of any fence shall require a fence permit.