ADAMS COUNTY
COLORADO

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
May 14, 2019
9:30 AM

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. MOTION TO APPROVE AGENDA

4. AWARDS AND PRESENTATIONS

A. Recognition of National Police Week May 12-18, 2019

B. Resolution Approving the Award of Open Space Grant Awards and Grant Agreements on May 14, 2019
(File approved by ELT)

C. Open Space Sales Tax Grant Awards 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 29 - May 3, 2019

B. Minutes of the Commissioners' Proceedings from May 7, 2019

C. Resolution for Final Acceptance of the Public Improvements Constructed at the Frei Hatchery Pit, 9001 Monaco St., (Case No. PRC2015-00009, PLT2017-00013, SIA2018-00004, INF2016-00090)
(File approved by ELT)

D. Resolution Regarding Defense and Indemnification of James Michael Cook as Defendant Pursuant to C.R.S. § 24-10-101, Et Seq.
(File approved by ELT)

E. Resolution Appointing Jacob E. King as a Member of the Adams County Foundation
(File approved by ELT)

F. Resolution Approving Ambulance Service License for City of Westminster Fire Department
(File approved by ELT)

G. Resolution Approving Ambulance Service License for Thornton Fire Department
(File approved by ELT)

H. Resolution Approving Right-of-Way Grant between Adams County and DJ South Gathering LLC for a Pipeline in Land Including the Colorado Air and Space Port
(File approved by ELT)

I. Resolution Recognizing May 12-18, 2019 as National Police Week
(File approved by ELT)

7. NEW BUSINESS

A. COUNTY MANAGER

1. Resolution Approving an Agreement between Adams County and Straight Line Sawcutting Inc., for the 2019 Countywide Parking Lot Repairs
(File approved by ELT)

B. COUNTY ATTORNEY

8. LAND USE HEARINGS

A. Cases to be Heard

1. RCU2019-00010 Sonflower Ranch Wildlife Center
(File approved by ELT)

2. RCU2019-00001 Nest Fresh Eggs Rezone
(File approved by ELT)

9. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE

ADAMS COUNTY
COLORADO

PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 14, 2019
SUBJECT: Spring 2019 Open Space Sales Tax Grant Awards
FROM: Byron Fanning, Parks and Open Space Director, Shannon McDowell, and Renee Petersen
AGENCY/DEPARTMENT: Parks & Open Space
HEARD AT STUDY SESSION ON: April 23, 2019
AUTHORIZATION TO MOVE FORWARD: ☒ **YES** ☐ **NO**
RECOMMENDED ACTION: That the Board of County Commissioners Approves the grant award funds to projects as recommended by the Open Space Advisory Board.

BACKGROUND:

On February 1, 2019, the Open Space Program received twenty grant applications, including nine passive grant applications, six active grant applications, and five mini-grant applications. The total amount requested was $6,642,082, which included $4,958,064 for passive projects, $1,660,780 for active projects, and $23,238 for mini-grants. The total amount available for distribution was $10,692,251.92.

The Open Space Advisory Board (OSAB) recommended full funding of all of the applications. If the Board of County Commissioners follows the OSAB's recommendations, the fund will carry a balance of $4,050,169.92 to the next grant cycle. The recommended funding will decrease the level of overall active funding from 27.89% to 27.50%.

A detailed list of projects and the recommendation for funding is below.

Applicant	Project	Amount
Town of Bennett	**Art in the Park**	**$5,000**
City of Thornton	**Fish Restocking for Thornton Fishing Lakes**	**$5,000**
City of Brighton	**Mattive Open Space Pollinator Garden**	**$5,000**
Bennett Park & Recreation District	**Aquatic- Toddler and Continuous Pool**	**$4,495**
Barr Lake State Park (Sponsored by City of Brighton)	**Lake Appreciation Day 2019**	**$3,743**
City of Thornton	**Big Dry Creek Trail Missing Links Design**	**$282,800**

Barr Lake State Park (Sponsored by Adams County)	**ADA Accessible Fishing Pier**	**$139,264**
City of Northglenn	**Justice Center West Park Design**	**$150,000**
City of Commerce City	**Veterans Memorial Park Renovation**	**$750,000**
Adams County	**Clear Creek Tubing Park**	**$3,000,000**
Town of Bennett	**Highway 79 Permanent Trail Construction**	**$154,000**
City of Northglenn	**Sensory Playground Improvements**	**$375,000**
City of Aurora	**High Line Canal Wayfinding Signage**	**$15,000**
City of Aurora	**Sand Creek Park Shelter Design**	**$32,000**
Hyland Hills Park & Recreation District	**Bell Roth Park Irrigation Renovation Project**	**$340,000**
City of Thornton	**Woodglen Brookshire Community Park Rehabilitation**	**$650,908**
City of Brighton	**Veterans Park Playground**	**$101,835**
City of Brighton	**Ken Mitchell Park Basketball Court**	**$74,037**
Hyland Hills Park & Recreation District	**Deep Well Project**	**$309,000**
Town of Bennett	**Charles Muegge House Living Museum and Historic Park**	**$245,000**
	Total	**$6,642,082**

The projects recommended for funding were discussed in a study session on April 23, 2019. The Commissioners supported the board's recommendations for funding.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Open Space Advisory Board, Applicants

ATTACHED DOCUMENTS:

Resolution Approving the Award of Open Space Grant Awards
Certificates to be given to each grantee

FISCAL IMPACT:

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

Fund: 28

Cost Center: 6202

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	8810		6,642,082
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			6,642,082

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 AWARD OF OPEN SPACE GRANT AWARDS AND GRANT AGREEMENTS ON MAY 14, 2019

WHEREAS, Adams County voters approved an Open Space Sales Tax on November 2, 1999, to be used in accordance with Resolution 99-1; and,

WHEREAS, Resolution 99-1 specifies that the Board of County Commissioners shall appoint an Adams County Open Space Advisory Board to recommend projects to be funded through a grant program using 68% of the Open Space Sales Tax; and,

WHEREAS, the Adams County Open Space Advisory Board has received and reviewed grant applications submitted on February 1, 2019, for tax funds collected in the second half of 2018; and,

WHEREAS, the Adams County Open Space Advisory Board made the following recommendations to the Board of County Commissioners:

Applicant	Project	Amount
Town of Bennett	**Art in the Park**	**$5,000**
City of Thornton	**Fish Restocking for Thornton Fishing Lakes**	**$5,000**
City of Brighton	**Mattive Open Space Pollinator Garden**	**$5,000**
Bennett Park & Recreation District	**Aquatic- Toddler and Continuous Pool**	**$4,495**
Barr Lake State Park (Sponsored by City of Brighton)	**Lake Appreciation Day 2019**	**$3,743**
City of Thornton	**Big Dry Creek Trail Missing Links Design**	**$282,800**
Barr Lake State Park (Sponsored by Adams County)	**ADA Accessible Fishing Pier**	**$139,264**
City of Northglenn	**Justice Center West Park Design**	**$150,000**
City of Commerce City	**Veterans Memorial Park Renovation**	**$750,000**
Adams County	**Clear Creek Tubing Park**	**$3,000,000**
Town of Bennett	**Highway 79 Permanent Trail Construction**	**$154,000**
City of Northglenn	**Sensory Playground Improvements**	**$375,000**
City of Aurora	**High Line Canal Wayfinding Signage**	**$15,000**
City of Aurora	**Sand Creek Park Shelter Design**	**$32,000**
Hyland Hills Park & Recreation District	**Bell Roth Park Irrigation Renovation Project**	**$340,000**
City of Thornton	**Woodglen Brookshire Community Park Rehabilitation**	**$650,908**
City of Brighton	**Veterans Park Playground**	**$101,835**
City of Brighton	**Ken Mitchell Park Basketball Court**	**$74,037**
Hyland Hills Park & Recreation District	**Deep Well Project**	**$309,000**
Town of Bennett	**Charles Muegge House Living Museum and Historic Park**	**$245,000**
	Total	**$6,642,082**

WHEREAS, the Board of County Commissioners has reviewed the recommendations by the Adams County Open Space Advisory Board; and,

WHEREAS, the Board of County Commissioners concurs with the recommendations of the Open Space Advisory Board and desires to award grants in the amounts listed above; and, WHEREAS, all grant awards are contingent upon the full execution of a grant agreement between the Grantee and the County; and,

WHEREAS, the signed grant agreement must be received no later than 45 days from the award date.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the above grant awards for projects submitted February 1, 2019, be and hereby are approved.

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

BE IT FURTHER RESOLVED, that the Director of Adams County Parks and Open Space hereby has the authority to sign as “Grantee” for the above grant agreements awarded to Adams County.

County of Adams

Net Warrant by Fund Summary

Fund Number	Fund Description	Amount
1	General Fund	1,806,803.04
5	Golf Course Enterprise Fund	42,088.33
6	Equipment Service Fund	264,300.76
7	Stormwater Utility Fund	18.50
13	Road & Bridge Fund	135,662.41
19	Insurance Fund	565,348.91
27	Open Space Projects Fund	15,180.00
30	Community Dev Block Grant Fund	7,580.40
35	Workforce & Business Center	4,890.00
43	Front Range Airport	20,297.47
		2,862,169.82

1 General Fund

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00005279	37193	CINA & CINA FORENSIC CONSULTIN	05/02/19	18,000.00
00005281	93290	STOEFFLER REBECCA E	05/02/19	1,512.00
00005282	545155	JP MORGAN CHASE BANK NA	05/03/19	969,514.51
00736554	327129	AIRGAS USA LLC	04/29/19	153.98
00736555	383698	ALLIED UNIVERSAL SECURITY SERV	04/29/19	10,460.18
00736556	12012	ALSCO AMERICAN INDUSTRIAL	04/29/19	26.89
00736557	848769	BENAVIDES GINA	04/29/19	175.00
00736558	848764	BLUE RHINO	04/29/19	75.00
00736559	152081	BRAND AGENTS INC	04/29/19	153.10
00736560	338733	CALERO SOFTWARE LLC	04/29/19	3,120.77
00736561	327250	CINTAS CORPORATION NO 2	04/29/19	207.08
00736562	43659	CINTAS FIRST AID & SAFETY	04/29/19	525.88
00736563	255001	COPYCO QUALITY PRINTING INC	04/29/19	80.00
00736564	93529	CORRECTIONAL MANAGEMENT INC	04/29/19	2,888.37
00736565	42540	DELL MARKETING LP	04/29/19	17,672.00
00736567	783632	GAM ENTERPRISES INC	04/29/19	4,875.42
00736568	582481	GEO GROUP INC	04/29/19	323.95
00736570	44965	INTERVENTION COMMUNITY CORRECT	04/29/19	1,007.50
00736572	48078	LARIMER COUNTY COMMUNITY CORRE	04/29/19	161.20
00736574	42881	NORTHGLENN CITY OF	04/29/19	56.00
00736576	422608	RAMIREZ VANESSA	04/29/19	175.00
00736577	848762	SANARRIPA MARIA	04/29/19	1,150.00
00736578	13538	SHRED IT USA LLC	04/29/19	3,062.66
00736579	42818	STATE OF COLORADO	04/29/19	107.18
00736580	300982	UNITED SITE SERVICES	04/29/19	389.52
00736643	852635	ACOSTA SANCHEZ OTONIEL	04/30/19	19.00
00736644	299062	ALPINE CREDIT INC	04/30/19	38.00
00736645	852558	ALVAREZ CABRAL ADRIANA	04/30/19	19.00
00736646	852574	BARTMANN CYNTHIA	04/30/19	19.00
00736647	758951	BODIE ENGER LAW TRUST ACCOUNT	04/30/19	19.00
00736648	331139	BONDED BUSINESS SERVICES LTD	04/30/19	19.00
00736649	852567	BUHMAN ERIC PAUL	04/30/19	19.00
00736650	852633	CHILD SUPPORT SERVICES OF WYOM	04/30/19	38.00
00736651	852623	COLORADO DEPARTMENT OF LABOR A	04/30/19	19.00
00736653	266607	CONTINENTAL COLLECTION AGENCY	04/30/19	19.00
00736654	852645	CORAK NEVEN	04/30/19	66.00

1 General Fund

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00736655	852568	DELVE RACHEL	04/30/19	19.00
00736656	852551	DHISPANOS INC	04/30/19	19.00
00736657	852561	DOBSON STUART	04/30/19	19.00
00736658	42910	ELM RIDGE MOBILE HOME PARK	04/30/19	66.00
00736659	426777	FRANCY LAW FIRM	04/30/19	57.00
00736660	57888	FRANCY LAW FIRM, PLLC	04/30/19	19.00
00736661	852636	GANT JEFFREY DWAYNE	04/30/19	40.00
00736662	486419	HIGH COUNTRY BEVERAGE	04/30/19	303.00
00736663	358482	HOLST AND BOETTCHER	04/30/19	95.00
00736664	852549	KANATZAR CHRISTINE	04/30/19	138.00
00736665	166679	LEACHMAN, MARK A	04/30/19	19.00
00736666	852638	LEMONS TIMOTHY PHILLIP	04/30/19	19.00
00736667	852563	LUCERO BROKER LAURA	04/30/19	19.00
00736668	852565	MCKEE MICHAEL DAVID	04/30/19	19.00
00736669	150390	METRO COLLECTION SERVICE INC.	04/30/19	19.00
00736670	305419	MIDLAND FUNDING LLC	04/30/19	19.00
00736671	852566	MONTOYA CHRISTEL	04/30/19	19.00
00736672	852559	MONTOYA GILBERT	04/30/19	19.00
00736673	3562	MOYE WHITE LLP	04/30/19	66.00
00736674	852641	MURPHY RICK	04/30/19	19.00
00736675	230316	OLD DOMINION MANAGEMENT	04/30/19	132.00
00736676	852556	PORTALES ROBERTO E C	04/30/19	147.00
00736678	852569	RAMIREZ LEON	04/30/19	19.00
00736679	838819	ROCKY MOUNTAIN DERBY PROMOTION	04/30/19	2,500.00
00736681	852640	SANDOVAL MARCO	04/30/19	19.00
00736683	226456	SIMON HARRY L	04/30/19	46.00
00736684	852546	SMITH TERRY	04/30/19	33.00
00736685	243343	STENGER AND STENGER	04/30/19	95.00
00736686	852639	THE DUPONT LAW FIRM	04/30/19	53.00
00736688	68059	WESTERN CONTROL SERVICES, INC.	04/30/19	19.00
00736689	852624	WILSON AMANDA	04/30/19	19.00
00736691	852548	1641 ALTON STREET LLC	04/30/19	156.00
00736692	433987	ADCO DISTRICT ATTORNEY'S OFFIC	05/01/19	873.99
00736694	26450	AIRVAC SYSTEMS	05/01/19	473.61
00736696	852554	BOSLEY DONALD BRUCE	05/01/19	105.56
00736697	13160	BRIGHTON CITY OF (WATER)	05/01/19	83.72

1 General Fund

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00736698	13160	BRIGHTON CITY OF (WATER)	05/01/19	1,066.76
00736699	13160	BRIGHTON CITY OF (WATER)	05/01/19	18,603.34
00736700	13160	BRIGHTON CITY OF (WATER)	05/01/19	14,998.74
00736701	13160	BRIGHTON CITY OF (WATER)	05/01/19	128.79
00736704	491853	CENTER POINT ENERGY SERVICES R	05/01/19	4,081.13
00736705	491853	CENTER POINT ENERGY SERVICES R	05/01/19	1,447.92
00736706	491853	CENTER POINT ENERGY SERVICES R	05/01/19	2,498.29
00736707	852481	CLARK CAITLIN STEFFENIE	05/01/19	165.69
00736708	758723	CLEAN TECH DBA OUTSHINE CLEANI	05/01/19	244.00
00736709	852482	CLEARWAY ENERGY GROUP LLC	05/01/19	251.06
00736710	647801	CML SECURITY LLC	05/01/19	19,634.00
00736711	853061	COLORADO DESIGN INC TILE AND T	05/01/19	2,100.00
00736712	13409	EASTERN DISPOSE ALL	05/01/19	163.00
00736713	8820091	EON OFFICE PRODUCTS	05/01/19	9,975.00
00736714	671123	FOUND MY KEYS	05/01/19	1,181.00
00736715	783632	GAM ENTERPRISES INC	05/01/19	520.00
00736717	438625	GOVERNOR'S OFFICE OF IT	05/01/19	2,237.22
00736718	13507	GRAINGER	05/01/19	12.15
00736720	565398	GREER, AMY	05/01/19	2,115.00
00736722	727893	HCL ENGINEERING & SURVEYING LL	05/01/19	14,647.34
00736723	699829	HILL'S PET NUTRITION SALES INC	05/01/19	480.00
00736724	79260	IDEXX DISTRIBUTION INC	05/01/19	2,035.23
00736726	13565	INTERMOUNTAIN REA	05/01/19	55.34
00736727	77611	KD SERVICE GROUP	05/01/19	152.13
00736729	785296	LUEVANO SAUCEDO ANPARITO	05/01/19	18.23
00736730	849715	MCKNIGHT DIANE	05/01/19	43.98
00736731	335895	METRO MEDICAL SUPPLY INC	05/01/19	510.00
00736732	597186	MICHELSON FOUND ANIMALS FOUNDA	05/01/19	1,762.00
00736733	93320	MILE HIGH TREE CARE INC	05/01/19	1,500.00
00736734	42431	MOUNTAIN STATES IMAGING LLC	05/01/19	640.88
00736735	13591	MWI VETERINARY SUPPLY CO	05/01/19	4,591.17
00736736	43542	NORTH WESTERN ELECTRICAL CORPO	05/01/19	4,911.00
00736737	45515	OFFICE SCAPES	05/01/19	705.00
00736738	669732	PATTERSON VETERINARY SUPPLY IN	05/01/19	992.57
00736740	725956	PRUDENTIAL OVERALL SUPPLY	05/01/19	110.56
00736741	430098	REPUBLIC SERVICES #535	05/01/19	390.00

1 General Fund

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00736742	422902	ROADRUNNER PHARMACY INCORPORAT	05/01/19	73.96
00736743	13932	SOUTH ADAMS WATER & SANITATION	05/01/19	181.93
00736745	46796	WESTMINSTER CITY OF	05/01/19	3,646.61
00736747	338508	WRIGHTWAY INDUSTRIES INC	05/01/19	669.61
00736748	13822	XCEL ENERGY	05/01/19	257.66
00736749	42984	TIME TO CHANGE	05/03/19	581,427.22
00736751	42779	ADAMS COUNTY COMMUNICATION CEN	05/03/19	1,050.00
00736752	93203	ADAMS COUNTY EDUCATION CONSORT	05/03/19	360.00
00736754	32273	ALL COPY PRODUCTS INC	05/03/19	147.94
00736761	2509	CCI	05/03/19	360.00
00736762	2509	CCI	05/03/19	360.00
00736763	2509	CCI	05/03/19	360.00
00736766	241207	CLIFTONLARSONALLEN LLP	05/03/19	50,000.00
00736769	6331	COLO ASSESSORS ASSN	05/03/19	60.00
00736774	678436	DOMENICO JOSEPH	05/03/19	65.00
00736775	808844	DUPRIEST JOHN FIELDEN	05/03/19	130.00
00736777	8818069	FAMILY TREE INC	05/03/19	1,100.00
00736778	698569	FOREST SEAN	05/03/19	65.00
00736779	293118	GARNER, ROSIE	05/03/19	65.00
00736780	293122	HERRERA, AARON	05/03/19	65.00
00736782	810888	MARTINEZ JUSTIN PAUL	05/03/19	65.00
00736784	13591	MWI VETERINARY SUPPLY CO	05/03/19	756.83
00736789	669732	PATTERSON VETERINARY SUPPLY IN	05/03/19	426.05
00736790	637390	PLAKORUS DAVID	05/03/19	65.00
00736792	725956	PRUDENTIAL OVERALL SUPPLY	05/03/19	55.28
00736794	53054	RICHARDSON SHARON	05/03/19	65.00
00736795	422902	ROADRUNNER PHARMACY INCORPORAT	05/03/19	137.36
00736805	385142	THOMPSON GREGORY PAUL	05/03/19	65.00
00736807	240959	UNITED HEALTHCARE	05/03/19	7,800.00
			Fund Total	**1,806,803.04**

5 Golf Course Enterprise Fund

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00005280	6177	PROFESSIONAL RECREATION MGMT I	05/02/19	9,000.00
00005283	6177	PROFESSIONAL RECREATION MGMT I	05/03/19	16,146.43
00736693	8579	AGFINITY INC	05/01/19	7,704.74
00736695	12012	ALSCO AMERICAN INDUSTRIAL	05/01/19	91.16
00736702	599778	BUFFALO BRAND SEED LLC	05/01/19	364.50
00736716	160270	GOLF & SPORT SOLUTIONS	05/01/19	3,897.10
00736719	804964	GRAINGER	05/01/19	56.18
00736728	11496	L L JOHNSON DIST	05/01/19	2,485.77
00736739	152295	POTESTIO BROTHER EQUIPMENT	05/01/19	841.20
00736746	18645	WILBUR-ELLIS COMPANY LLC	05/01/19	1,501.25
			Fund Total	**42,088.33**

6 **Equipment Service Fund**

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00736677	324769	PRECISE MRM LLC	04/30/19	5,712.00
00736680	16237	SAM HILL OIL INC	04/30/19	23,084.02
00736682	28084	SILL TERHAR MOTORS INC	04/30/19	72,710.00
00736687	790907	THE GOODYEAR TIRE AND RUBBER C	04/30/19	4,826.36
00736690	24560	WIRELESS ADVANCED COMMUNICATIO	04/30/19	1,668.60
00736725	682207	INSIGHT AUTO GLASS LLC	05/01/19	930.92
00736750	295403	ABRA AUTO BODY & GLASS	05/03/19	210.00
00736772	61188	DELLENBACH MOTORS	05/03/19	30,992.00
00736781	682207	INSIGHT AUTO GLASS LLC	05/03/19	185.18
00736793	593428	RHINEHART OIL CO INC	05/03/19	832.02
00736796	16237	SAM HILL OIL INC	05/03/19	17,871.65
00736804	790907	THE GOODYEAR TIRE AND RUBBER C	05/03/19	886.30
00736806	13367	TRANSWEST TRUCK TRAILER RV	05/03/19	80,773.40
00736812	51910	WAGNER RENTS	05/03/19	20,294.85
00736814	350373	WEX BANK	05/03/19	3,323.46
			Fund Total	**264,300.76**

7 **Stormwater Utility Fund**

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00736569	381414	HAMPDEN PRESS INC	04/29/19	18.50
			Fund Total	**18.50**

13 Road & Bridge Fund

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00736566	92370	FARMERS RESERVOIR & IRRIGATION	04/29/19	13,577.15
00736571	13771	JOE'S TOWING & RECOVERY	04/29/19	140.00
00736573	708348	MOUNTAIN NAVIGATION, INC	04/29/19	9,950.00
00736755	756632	ALPINE DISPOSAL INC	05/03/19	240.00
00736756	12012	ALSCO AMERICAN INDUSTRIAL	05/03/19	308.47
00736758	49497	BFI TOWER ROAD LANDFILL	05/03/19	4,314.10
00736759	31729	BOBCAT OF THE ROCKIES	05/03/19	29.97
00736765	43659	CINTAS FIRST AID & SAFETY	05/03/19	85.64
00736767	2305	COBITCO INC	05/03/19	121.16
00736776	534975	EP&A ENVIROTAC INC	05/03/19	97,246.25
00736791	556555	PREMIER PORTABLES	05/03/19	350.00
00736798	13932	SOUTH ADAMS WATER & SANITATION	05/03/19	88.24
00736801	437711	SUPERIOR ACCESSORIES	05/03/19	3,296.00
00736811	7872	VULCAN INC	05/03/19	2,579.58
00736813	78276	WAYNE A MITCHELL LLC	05/03/19	3,335.85
			Fund Total	**135,662.41**

19 **Insurance Fund**

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00005277	37223	UNITED HEALTH CARE INSURANCE C	04/29/19	216,551.80
00005278	37223	UNITED HEALTH CARE INSURANCE C	04/29/19	252,585.15
00736703	419839	CAREHERE LLC	05/01/19	45,364.30
00736721	515095	HAYS COMPANIES	05/01/19	14,200.36
00736808	240959	UNITED HEALTHCARE	05/03/19	36,266.30
00736809	11552	VISION SERVICE PLAN-CONNECTICU	05/03/19	374.65
00736810	11552	VISION SERVICE PLAN-CONNECTICU	05/03/19	6.35
			Fund Total	**565,348.91**

27 **Open Space Projects Fund**

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00736575	39458	PAC-VAN INC	04/29/19	13,590.00
00736581	1574	WEST ADAMS SOIL CONSERVATION	04/29/19	1,590.00
			Fund Total	**15,180.00**

30 Community Dev Block Grant Fund

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00736652	296921	COMMUNITY RESOURCES AND	04/30/19	7,580.40
			Fund Total	**7,580.40**

35 **Workforce & Business Center**

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00736760	643310	CARRILLO NICOLETTE	05/03/19	25.00
00736770	1483	COMPUTER SYSTEMS DESIGN	05/03/19	4,800.00
00736783	624145	MIRAMONTES KASSANDRA	05/03/19	25.00
00736797	823260	SARNO-SANCHEZ CASANDREA	05/03/19	40.00
			Fund Total	**4,890.00**

43 **Front Range Airport**

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00736744	41127	THYSSENKRUPP ELEVATOR CORP	05/01/19	300.00
00736753	88281	ALBERTS WATER & WASTEWATER SER	05/03/19	3,300.00
00736757	351622	AURORA WATER	05/03/19	5,326.08
00736764	80257	CENTURYLINK	05/03/19	328.00
00736768	2381	COLO ANALYTICAL LABORATORY	05/03/19	145.00
00736771	556579	DBT TRANSPORTATION SERVICES LL	05/03/19	1,185.00
00736773	80156	DISH NETWORK	05/03/19	148.03
00736785	443757	NRG DGPV FUND 1 LLC	05/03/19	461.78
00736786	443757	NRG DGPV FUND 1 LLC	05/03/19	288.39
00736787	443757	NRG DGPV FUND 1 LLC	05/03/19	211.12
00736788	443757	NRG DGPV FUND 1 LLC	05/03/19	209.17
00736799	49310	SOUTH PARK EMBROIDERY	05/03/19	250.89
00736800	821161	STAPLES CONTRACT AND COMMERCIA	05/03/19	74.65
00736802	80267	SWIMS DISPOSAL	05/03/19	298.75
00736803	93074	SYSCO DENVER	05/03/19	1,427.04
00736815	13822	XCEL ENERGY	05/03/19	12.08
00736816	13822	XCEL ENERGY	05/03/19	44.54
00736817	13822	XCEL ENERGY	05/03/19	98.90
00736818	13822	XCEL ENERGY	05/03/19	103.35
00736819	13822	XCEL ENERGY	05/03/19	161.24
00736820	13822	XCEL ENERGY	05/03/19	446.60
00736821	13822	XCEL ENERGY	05/03/19	1,512.88
00736822	13822	XCEL ENERGY	05/03/19	11.69
00736823	13822	XCEL ENERGY	05/03/19	12.63
00736824	13822	XCEL ENERGY	05/03/19	13.52
00736825	13822	XCEL ENERGY	05/03/19	33.60
00736826	13822	XCEL ENERGY	05/03/19	38.65
00736827	13822	XCEL ENERGY	05/03/19	51.46
00736828	13822	XCEL ENERGY	05/03/19	54.59
00736829	13822	XCEL ENERGY	05/03/19	58.46
00736830	13822	XCEL ENERGY	05/03/19	68.67
00736831	13822	XCEL ENERGY	05/03/19	71.41
00736832	13822	XCEL ENERGY	05/03/19	79.78
00736833	13822	XCEL ENERGY	05/03/19	392.00
00736834	13822	XCEL ENERGY	05/03/19	1,046.40
00736835	13822	XCEL ENERGY	05/03/19	1,157.73

43 **Front Range Airport**

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00736836	13822	XCEL ENERGY	05/03/19	597.79
00736837	13822	XCEL ENERGY	05/03/19	275.60
			Fund Total	**20,297.47**

Grand Total	**2,862,169.82**

3070I8574196	TANF NON MON SVCS - Empl Trng	Fund	Voucher	Batch No	GL Date	Amount
	County Client/Provider					
	PCard JE	00015	951709	336192	04/23/19	2,400.00
	PCard JE	00015	951709	336192	04/23/19	3,995.00
	PCard JE	00015	951709	336192	04/23/19	3,000.00
					Account Total	9,395.00
					Department Total	9,395.00

9479	Administrative Cost Pool	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00030	951709	336192	04/23/19	86.50
	PCard JE	00030	951709	336192	04/23/19	300.00
					Account Total	386.50
	Travel & Transportation					
	PCard JE	00030	951709	336192	04/23/19	131.76
					Account Total	131.76
					Department Total	518.26

3040X2601010	Adult Prot Admin	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00015	951709	336192	04/23/19	177.94
	PCard JE	00015	951709	336192	04/23/19	14.86
					Account Total	192.80
	Operating Supplies					
	PCard JE	00015	951709	336192	04/23/19	39.91
					Account Total	39.91
	Travel & Transportation					
	PCard JE	00015	951709	336192	04/23/19	15.00
					Account Total	15.00
					Department Total	247.71

3040P9999900	Adult Prot Non-Reimbursable	Fund	Voucher	Batch No	GL Date	Amount
	County Client/Provider					
	PCard JE	00015	951709	336192	04/23/19	134.00
					Account Total	134.00
					Department Total	134.00

4302	Airport Administration	Fund	Voucher	Batch No	GL Date	Amount
	Airport Materials & Supplies					
	PCard JE	00043	951709	336192	04/23/19	262.50
					Account Total	262.50
	Computers					
	PCard JE	00043	951709	336192	04/23/19	59.98
	PCard JE	00043	951709	336192	04/23/19	69.00
	PCard JE	00043	951709	336192	04/23/19	329.99
					Account Total	458.97
	Consumable Personnel Expenses					
	PCard JE	00043	951709	336192	04/23/19	62.03
	PCard JE	00043	951709	336192	04/23/19	40.77
					Account Total	102.80
	Equipment Rental					
	PCard JE	00043	951709	336192	04/23/19	227.01
	PCard JE	00043	951709	336192	04/23/19	167.99
	PCard JE	00043	951709	336192	04/23/19	12.74
	PCard JE	00043	951709	336192	04/23/19	.12
					Account Total	407.86
	Gas & Electricity					
	XCEL ENERGY	00043	951193	335852	04/26/19	11.69
	XCEL ENERGY	00043	951194	335852	04/26/19	12.63
					Account Total	24.32
	Licenses and Fees					
	PCard JE	00043	951709	336192	04/23/19	150.00
	PCard JE	00043	951709	336192	04/23/19	150.00
					Account Total	300.00
	Membership Dues					
	PCard JE	00043	951709	336192	04/23/19	500.00
					Account Total	500.00
	Operating Supplies					
	STAPLES CONTRACT AND COMMERCIA	00043	951527	336020	04/30/19	67.41
	STAPLES CONTRACT AND COMMERCIA	00043	951528	336020	04/30/19	7.24
					Account Total	74.65

4302	Airport Administration	Fund	Voucher	Batch No	GL Date	Amount
	Other Personnel Expenses					
	PCard JE	00043	951709	336192	04/23/19	185.00
	PCard JE	00043	951709	336192	04/23/19	72.90
					Account Total	257.90
	Postage & Freight					
	PCard JE	00043	951709	336192	04/23/19	8.55
	PCard JE	00043	951709	336192	04/23/19	1.15
					Account Total	9.70
	Registration Fees					
	PCard JE	00043	951709	336192	04/23/19	470.00
					Account Total	470.00
	Subscrip/Publications					
	PCard JE	00043	951709	336192	04/23/19	295.00
					Account Total	295.00
	Telephone					
	CENTURYLINK	00043	951511	335963	04/29/19	51.85
	PCard JE	00043	951709	336192	04/23/19	787.41
					Account Total	839.26
	Toll Charges					
	PCard JE	00043	951709	336192	04/23/19	170.25
					Account Total	170.25
	Water/Sewer/Sanitation					
	SWIMS DISPOSAL	00043	951529	336020	05/01/19	298.75
					Account Total	298.75
					Department Total	4,471.96

4308	Airport ATCT	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	PCard JE	00043	951709	336192	04/23/19	79.84
					Account Total	79.84
	Gas & Electricity					
	XCEL ENERGY	00043	951195	335852	04/26/19	13.52
	XCEL ENERGY	00043	951208	335856	04/26/19	1,157.73
					Account Total	1,171.25
	Telephone					
	CENTURYLINK	00043	951511	335963	04/29/19	52.81
	CENTURYLINK	00043	951511	335963	04/29/19	126.30
	PCard JE	00043	951709	336192	04/23/19	474.66
					Account Total	653.77
					Department Total	1,904.86

4303	Airport FBO	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	PCard JE	00043	951709	336192	04/23/19	46.32
					Account Total	46.32
	Equipment Maint & Repair					
	PCard JE	00043	951709	336192	04/23/19	359.05
	PCard JE	00043	951709	336192	04/23/19	430.65
	PCard JE	00043	951709	336192	04/23/19	1,577.58
	PCard JE	00043	951709	336192	04/23/19	118.03
					Account Total	2,485.31
	Gas & Electricity					
	XCEL ENERGY	00043	951114	335756	04/25/19	44.54
					Account Total	44.54
	Janitorial Services					
	PCard JE	00043	951709	336192	04/23/19	8.72
	PCard JE	00043	951709	336192	04/23/19	90.27
	PCard JE	00043	951709	336192	04/23/19	244.66
	PCard JE	00043	951709	336192	04/23/19	36.57
					Account Total	380.22
	Licenses and Fees					
	PCard JE	00043	951709	336192	04/23/19	595.00
	PCard JE	00043	951709	336192	04/23/19	595.00
					Account Total	1,190.00
	Operating Supplies					
	PCard JE	00043	951709	336192	04/23/19	34.98
	PCard JE	00043	951709	336192	04/23/19	20.87
	PCard JE	00043	951709	336192	04/23/19	26.98
	PCard JE	00043	951709	336192	04/23/19	243.98
	PCard JE	00043	951709	336192	04/23/19	261.42
	PCard JE	00043	951709	336192	04/23/19	35.59
					Account Total	623.82
	Postage & Freight					
	PCard JE	00043	951709	336192	04/23/19	4.05
					Account Total	4.05

4303	Airport FBO	Fund	Voucher	Batch No	GL Date	Amount
	Promotion Expense					
	PCard JE	00043	951709	336192	04/23/19	22.15
	PCard JE	00043	951709	336192	04/23/19	25.35
	PCard JE	00043	951709	336192	04/23/19	11.99
	PCard JE	00043	951709	336192	04/23/19	7.99
	PCard JE	00043	951709	336192	04/23/19	150.00
					Account Total	217.48
	Satellite Television					
	DISH NETWORK	00043	951512	335963	04/29/19	148.03
					Account Total	148.03
	Subscrip/Publications					
	PCard JE	00043	951709	336192	04/23/19	99.98
					Account Total	99.98
	Telephone					
	CENTURYLINK	00043	951511	335963	04/29/19	48.37
					Account Total	48.37
					Department Total	5,288.12

4304	Airport Operations/Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	Aircraft Rescue Fire Fighting					
	PCard JE	00043	951709	336192	04/23/19	1,000.00
	PCard JE	00043	951709	336192	04/23/19	199.96
					Account Total	1,199.96
	Airport Materials & Supplies					
	PCard JE	00043	951709	336192	04/23/19	566.80
	PCard JE	00043	951709	336192	04/23/19	144.67
					Account Total	711.47
	Airside Expenses					
	PCard JE	00043	951709	336192	04/23/19	229.90
					Account Total	229.90
	Equipment Maint & Repair					
	PCard JE	00043	951709	336192	04/23/19	3.53
	PCard JE	00043	951709	336192	04/23/19	186.99
	PCard JE	00043	951709	336192	04/23/19	147.42
	PCard JE	00043	951709	336192	04/23/19	70.25
	PCard JE	00043	951709	336192	04/23/19	240.84
	PCard JE	00043	951709	336192	04/23/19	75.00
	PCard JE	00043	951709	336192	04/23/19	5.00
	PCard JE	00043	951709	336192	04/23/19	108.52
	PCard JE	00043	951709	336192	04/23/19	24.99
	PCard JE	00043	951709	336192	04/23/19	11.77
	PCard JE	00043	951709	336192	04/23/19	195.83
	PCard JE	00043	951709	336192	04/23/19	47.23
	PCard JE	00043	951709	336192	04/23/19	75.00
					Account Total	1,192.37
	Gas & Electricity					
	NRG DGPV FUND 1 LLC	00043	951513	335963	04/29/19	461.78
	NRG DGPV FUND 1 LLC	00043	951514	335963	04/29/19	288.39
	NRG DGPV FUND 1 LLC	00043	951515	335963	04/29/19	211.12
	NRG DGPV FUND 1 LLC	00043	951516	335963	04/29/19	209.17
	XCEL ENERGY	00043	951116	335756	04/25/19	103.35
	XCEL ENERGY	00043	951113	335756	04/25/19	12.08
	XCEL ENERGY	00043	951115	335756	04/25/19	38.94

4304	Airport Operations/Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	XCEL ENERGY	00043	951115	335756	04/25/19	59.96
	XCEL ENERGY	00043	951117	335756	04/25/19	161.24
	XCEL ENERGY	00043	951118	335756	04/25/19	446.60
	XCEL ENERGY	00043	951119	335756	04/25/19	1,139.30
	XCEL ENERGY	00043	951119	335756	04/25/19	373.58
	XCEL ENERGY	00043	951197	335852	04/26/19	251.78
	XCEL ENERGY	00043	951197	335852	04/26/19	463.15-
	XCEL ENERGY	00043	951197	335852	04/26/19	244.97
	XCEL ENERGY	00043	951198	335852	04/26/19	38.65
	XCEL ENERGY	00043	951199	335852	04/26/19	51.46
	XCEL ENERGY	00043	951201	335852	04/26/19	54.59
	XCEL ENERGY	00043	951202	335856	04/26/19	58.46
	XCEL ENERGY	00043	951203	335856	04/26/19	68.67
	XCEL ENERGY	00043	951204	335856	04/26/19	21.28
	XCEL ENERGY	00043	951204	335856	04/26/19	50.13
	XCEL ENERGY	00043	951205	335856	04/26/19	79.78
	XCEL ENERGY	00043	951206	335856	04/26/19	1,038.36
	XCEL ENERGY	00043	951206	335856	04/26/19	646.36-
	XCEL ENERGY	00043	951540	336026	04/30/19	609.74
	XCEL ENERGY	00043	951540	336026	04/30/19	389.07
	XCEL ENERGY	00043	951540	336026	04/30/19	401.02-
	XCEL ENERGY	00043	951541	336026	04/30/19	1,149.69
	XCEL ENERGY	00043	951541	336026	04/30/19	874.09-
					Account Total	5,227.52
	Operating Supplies					
	PCard JE	00043	951709	336192	04/23/19	72.92
	PCard JE	00043	951709	336192	04/23/19	81.96
	PCard JE	00043	951709	336192	04/23/19	72.77
					Account Total	227.65
					Department Total	8,788.87

99809	All Ofc Shared no SS	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00035	951709	336192	04/23/19	273.70
					Account Total	273.70
					Department Total	273.70

99800	All Ofc Shared Direct	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00035	951709	336192	04/23/19	227.01
	PCard JE	00035	951709	336192	04/23/19	270.32
	PCard JE	00035	951709	336192	04/23/19	286.78
	PCard JE	00035	951709	336192	04/23/19	170.33
	PCard JE	00035	951709	336192	04/23/19	177.94
	PCard JE	00035	951709	336192	04/23/19	170.33
	PCard JE	00035	951709	336192	04/23/19	170.33
	PCard JE	00035	951709	336192	04/23/19	406.06
	PCard JE	00035	951709	336192	04/23/19	406.06
	PCard JE	00035	951709	336192	04/23/19	4.30
	PCard JE	00035	951709	336192	04/23/19	140.54
	PCard JE	00035	951709	336192	04/23/19	10.57
	PCard JE	00035	951709	336192	04/23/19	8.77
	PCard JE	00035	951709	336192	04/23/19	11.79
	PCard JE	00035	951709	336192	04/23/19	6.99
	PCard JE	00035	951709	336192	04/23/19	1.44
	PCard JE	00035	951709	336192	04/23/19	85.56
	PCard JE	00035	951709	336192	04/23/19	235.50
					Account Total	2,790.62
	Operating Supplies					
	PCard JE	00035	951709	336192	04/23/19	33.25
					Account Total	33.25
					Department Total	2,823.87

1040	Assessor Administration	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00001	951709	336192	04/23/19	270.32
	PCard JE	00001	951709	336192	04/23/19	235.52
	PCard JE	00001	951709	336192	04/23/19	177.94
	PCard JE	00001	951709	336192	04/23/19	170.33
	PCard JE	00001	951709	336192	04/23/19	74.00
	PCard JE	00001	951709	336192	04/23/19	96.80
	PCard JE	00001	951709	336192	04/23/19	32.40
	PCard JE	00001	951709	336192	04/23/19	18.37
	PCard JE	00001	951709	336192	04/23/19	5.31
	PCard JE	00001	951709	336192	04/23/19	11.34
					Account Total	1,092.33
					Department Total	1,092.33

2051	ANS - Administration	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00001	951709	336192	04/23/19	227.01
	PCard JE	00001	951709	336192	04/23/19	120.12
					Account Total	347.13
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	215.90
	PCard JE	00001	951709	336192	04/23/19	64.25
	PCard JE	00001	951709	336192	04/23/19	79.95
	PCard JE	00001	951709	336192	04/23/19	57.91
	PCard JE	00001	951709	336192	04/23/19	46.43
	PCard JE	00001	951709	336192	04/23/19	137.76
	PCard JE	00001	951709	336192	04/23/19	244.21-
	PCard JE	00001	951709	336192	04/23/19	69.14
	PCard JE	00001	951709	336192	04/23/19	56.49
	PCard JE	00001	951709	336192	04/23/19	91.75
	PCard JE	00001	951709	336192	04/23/19	9.99
					Account Total	585.36
	Other Professional Serv					
	PCard JE	00001	951709	336192	04/23/19	245.00
					Account Total	245.00
	Special Events					
	PCard JE	00001	951709	336192	04/23/19	95.36
	PCard JE	00001	951709	336192	04/23/19	175.00
					Account Total	270.36
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	40.00
	PCard JE	00001	951709	336192	04/23/19	200.01
	PCard JE	00001	951709	336192	04/23/19	10.00
	PCard JE	00001	951709	336192	04/23/19	34.35
	PCard JE	00001	951709	336192	04/23/19	16.00
	PCard JE	00001	951709	336192	04/23/19	24.00
	PCard JE	00001	951709	336192	04/23/19	125.00
	PCard JE	00001	951709	336192	04/23/19	33.85
					Account Total	483.21

2051	ANS - Administration	Fund	Voucher	Batch No	GL Date	Amount
					Department Total	1,931.06

2056	ANS - Clinic Operations	Fund	Voucher	Batch No	GL Date	Amount
	Medical Services					
	PCard JE	00001	951709	336192	04/23/19	160.00
					Account Total	160.00
	Membership Dues					
	PCard JE	00001	951709	336192	04/23/19	65.00
					Account Total	65.00
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	47.08
	PCard JE	00001	951709	336192	04/23/19	10.18
					Account Total	57.26
	Other Repair & Maint					
	METRO MEDICAL SUPPLY INC	00001	951525	336017	04/30/19	510.00
					Account Total	510.00
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	637.22
	PCard JE	00001	951709	336192	04/23/19	36.00
	PCard JE	00001	951709	336192	04/23/19	93.00
					Account Total	766.22
					Department Total	1,558.48

2053	ANS - Kennel Operations	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00001	951709	336192	04/23/19	53.87
					Account Total	53.87
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	116.99
	PCard JE	00001	951709	336192	04/23/19	275.22
	PCard JE	00001	951709	336192	04/23/19	3.94
	PCard JE	00001	951709	336192	04/23/19	82.77
	PCard JE	00001	951709	336192	04/23/19	65.33
	PCard JE	00001	951709	336192	04/23/19	29.70
	PCard JE	00001	951709	336192	04/23/19	38.20
	PCard JE	00001	951709	336192	04/23/19	5.75
	PCard JE	00001	951709	336192	04/23/19	68.96
	PCard JE	00001	951709	336192	04/23/19	366.96
	PCard JE	00001	951709	336192	04/23/19	14.49
	PCard JE	00001	951709	336192	04/23/19	6.49
	PCard JE	00001	951709	336192	04/23/19	8.10
	PCard JE	00001	951709	336192	04/23/19	57.42
	PCard JE	00001	951709	336192	04/23/19	6.75
	PCard JE	00001	951709	336192	04/23/19	43.25
	PCard JE	00001	951709	336192	04/23/19	1.47
	PCard JE	00001	951709	336192	04/23/19	7.81
	PCard JE	00001	951709	336192	04/23/19	33.52
					Account Total	1,233.12
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	9.30
					Account Total	9.30
					Department Total	1,296.29

2054	ANS - Volunteer	Fund	Voucher	Batch No	GL Date	Amount
	Special Events					
	PCard JE	00001	951709	336192	04/23/19	266.38
	PCard JE	00001	951709	336192	04/23/19	143.53
	PCard JE	00001	951709	336192	04/23/19	248.46
					Account Total	658.37
					Department Total	658.37

1011	Board of County Commissioners	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	951709	336192	04/23/19	326.00
	PCard JE	00001	951709	336192	04/23/19	85.35
	PCard JE	00001	951709	336192	04/23/19	168.70
	PCard JE	00001	951709	336192	04/23/19	131.34
	PCard JE	00001	951709	336192	04/23/19	24.00
	PCard JE	00001	951709	336192	04/23/19	4.32
	PCard JE	00001	951709	336192	04/23/19	4.32-
	PCard JE	00001	951709	336192	04/23/19	4.32-
					Account Total	731.07
	Equipment Rental					
	PCard JE	00001	951709	336192	04/23/19	270.32
	PCard JE	00001	951709	336192	04/23/19	170.33
	PCard JE	00001	951709	336192	04/23/19	44.73
	PCard JE	00001	951709	336192	04/23/19	2.59
					Account Total	487.97
	Legal Notices					
	PCard JE	00001	951709	336192	04/23/19	18.04
	PCard JE	00001	951709	336192	04/23/19	62.64
	PCard JE	00001	951709	336192	04/23/19	80.64
	PCard JE	00001	951709	336192	04/23/19	41.76
	PCard JE	00001	951709	336192	04/23/19	19.28
					Account Total	222.36
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	84.10
	PCard JE	00001	951709	336192	04/23/19	68.36
	PCard JE	00001	951709	336192	04/23/19	99.75
	PCard JE	00001	951709	336192	04/23/19	73.76
					Account Total	325.97
	Printing External					
	PCard JE	00001	951709	336192	04/23/19	27.19
					Account Total	27.19
	Special Events					
	ADAMS COUNTY EDUCATION CONSORT	00001	951731	336298	05/02/19	360.00

1011	Board of County Commissioners	Fund	Voucher	Batch No	GL Date	Amount
	FAMILY TREE INC	00001	951615	336068	04/30/19	1,100.00
	PCard JE	00001	951709	336192	04/23/19	89.00
	PCard JE	00001	951709	336192	04/23/19	89.00
	PCard JE	00001	951709	336192	04/23/19	75.00
	PCard JE	00001	951709	336192	04/23/19	297.82
	PCard JE	00001	951709	336192	04/23/19	91.81
	PCard JE	00001	951709	336192	04/23/19	91.81
	PCard JE	00001	951709	336192	04/23/19	55.00
	PCard JE	00001	951709	336192	04/23/19	91.81
					Account Total	2,341.25
	Travel & Transportation					
	CCI	00001	951733	336304	05/02/19	360.00
	CCI	00001	951734	336304	05/02/19	360.00
	CCI	00001	951735	336304	05/02/19	360.00
	PCard JE	00001	951709	336192	04/23/19	225.87
	PCard JE	00001	951709	336192	04/23/19	95.14
	PCard JE	00001	951709	336192	04/23/19	178.97
	PCard JE	00001	951709	336192	04/23/19	234.30
	PCard JE	00001	951709	336192	04/23/19	1.20
					Account Total	1,815.48
					Department Total	5,951.29

1024	Budget Office	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00001	951709	336192	04/23/19	150.00
	PCard JE	00001	951709	336192	04/23/19	50.00
					Account Total	200.00
	Legal Notices					
	PCard JE	00001	951709	336192	04/23/19	20.16
					Account Total	20.16
	Membership Dues					
	PCard JE	00001	951709	336192	04/23/19	150.00
					Account Total	150.00
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	98.34
	PCard JE	00001	951709	336192	04/23/19	198.94
					Account Total	297.28
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	146.98
	PCard JE	00001	951709	336192	04/23/19	166.98
					Account Total	313.96
					Department Total	981.40

3064	Building Safety	Fund	Voucher	Batch No	GL Date	Amount
	Books					
	PCard JE	00001	951709	336192	04/23/19	89.00
					Account Total	89.00
	Equipment Rental					
	PCard JE	00001	951709	336192	04/23/19	270.32
	PCard JE	00001	951709	336192	04/23/19	50.56
					Account Total	320.88
	Membership Dues					
	PCard JE	00001	951709	336192	04/23/19	120.00
					Account Total	120.00
	Minor Equipment					
	PCard JE	00001	951709	336192	04/23/19	8.04
	PCard JE	00001	951709	336192	04/23/19	1.84
	PCard JE	00001	951709	336192	04/23/19	70.00
					Account Total	79.88
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	65.69
	PCard JE	00001	951709	336192	04/23/19	38.48
	PCard JE	00001	951709	336192	04/23/19	8.62
	PCard JE	00001	951709	336192	04/23/19	19.97-
	PCard JE	00001	951709	336192	04/23/19	38.92
					Account Total	131.74
	Other Communications					
	PCard JE	00001	951709	336192	04/23/19	715.57
					Account Total	715.57
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	12.80
	PCard JE	00001	951709	336192	04/23/19	26.60
	PCard JE	00001	951709	336192	04/23/19	32.70
					Account Total	72.10
					Department Total	1,529.17

400005007000	Bus Ofc Common Supportive	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00015	951709	336192	04/23/19	76.62
	PCard JE	00015	951709	336192	04/23/19	14.99
	PCard JE	00015	951709	336192	04/23/19	13.52
	PCard JE	00015	951709	336192	04/23/19	34.85
	PCard JE	00015	951709	336192	04/23/19	122.60
	PCard JE	00015	951709	336192	04/23/19	27.99
					Account Total	290.57
					Department Total	290.57

4000P9999900	Bus Office Non-Reimbursable	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00015	951709	336192	04/23/19	1,307.87
	PCard JE	00015	951709	336192	04/23/19	983.00
					Account Total	2,290.87
					Department Total	2,290.87

1026	Business Solutions Group	Fund	Voucher	Batch No	GL Date	Amount
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	346.86
	PCard JE	00001	951709	336192	04/23/19	38.88
					Account Total	385.74
					Department Total	385.74

3164	Byers/Shamrock Blade Stations	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	PCard JE	00004	951709	336192	04/23/19	500.00
	PCard JE	00004	951709	336192	04/23/19	12.50
					Account Total	512.50
	Buildings					
	PCard JE	00004	951709	336192	04/23/19	12.50
	PCard JE	00004	951709	336192	04/23/19	500.00
					Account Total	512.50
	Repair & Maint Supplies					
	PCard JE	00004	951709	336192	04/23/19	100.00
					Account Total	100.00
					Department Total	1,125.00

4306	Cafe	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00043	951709	336192	04/23/19	108.24
					Account Total	108.24
	Snack Bar Supplies, Rep & Main					
	PCard JE	00043	951709	336192	04/23/19	13.47
	PCard JE	00043	951709	336192	04/23/19	78.60
	PCard JE	00043	951709	336192	04/23/19	15.97
	PCard JE	00043	951709	336192	04/23/19	24.96
	PCard JE	00043	951709	336192	04/23/19	8.50
	PCard JE	00043	951709	336192	04/23/19	14.90
	PCard JE	00043	951709	336192	04/23/19	75.95
	PCard JE	00043	951709	336192	04/23/19	8.51
	PCard JE	00043	951709	336192	04/23/19	33.96
	PCard JE	00043	951709	336192	04/23/19	171.65
	PCard JE	00043	951709	336192	04/23/19	62.77
	PCard JE	00043	951709	336192	04/23/19	71.82
	PCard JE	00043	951709	336192	04/23/19	49.29
	SOUTH PARK EMBROIDERY	00043	951517	335963	04/29/19	250.89
	SYSCO DENVER	00043	951110	335748	04/25/19	1,427.04
					Account Total	2,308.28
					Department Total	2,416.52

2035E0102850	Chafee - Independ Living Dir S	Fund	Voucher	Batch No	GL Date	Amount
	County Client/Provider					
	PCard JE	00015	951709	336192	04/23/19	33.28
	PCard JE	00015	951709	336192	04/23/19	115.24
	PCard JE	00015	951709	336192	04/23/19	16.98
	PCard JE	00015	951709	336192	04/23/19	100.00
					Account Total	265.50
	Other Communications					
	PCard JE	00015	951709	336192	04/23/19	40.01
					Account Total	40.01
	Registration Fees					
	PCard JE	00015	951709	336192	04/23/19	119.00
					Account Total	119.00
	Travel & Transportation					
	PCard JE	00015	951709	336192	04/23/19	1.00
	PCard JE	00015	951709	336192	04/23/19	1.00
					Account Total	2.00
					Department Total	426.51

307531502300	Child Care Admin	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00015	951709	336192	04/23/19	270.32
	PCard JE	00015	951709	336192	04/23/19	406.06
	PCard JE	00015	951709	336192	04/23/19	13.35
	PCard JE	00015	951709	336192	04/23/19	418.90
					Account Total	1,108.63
	Operating Supplies					
	PCard JE	00015	951709	336192	04/23/19	1,010.25
	PCard JE	00015	951709	336192	04/23/19	574.32
	PCard JE	00015	951709	336192	04/23/19	39.48
					Account Total	1,624.05
					Department Total	2,732.68

201032001220	Child Welfare 100%	Fund	Voucher	Batch No	GL Date	Amount
	Travel & Transportation					
	PCard JE	00015	951709	336192	04/23/19	60.00
	PCard JE	00015	951709	336192	04/23/19	233.12
	PCard JE	00015	951709	336192	04/23/19	14.99
	PCard JE	00015	951709	336192	04/23/19	110.63
					Account Total	418.74
					Department Total	418.74

201032001210	Child Welfare 80/20	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00015	951709	336192	04/23/19	227.01
	PCard JE	00015	951709	336192	04/23/19	227.01
	PCard JE	00015	951709	336192	04/23/19	227.01
	PCard JE	00015	951709	336192	04/23/19	227.01
	PCard JE	00015	951709	336192	04/23/19	258.66
	PCard JE	00015	951709	336192	04/23/19	258.66
	PCard JE	00015	951709	336192	04/23/19	177.94
	PCard JE	00015	951709	336192	04/23/19	167.99
	PCard JE	00015	951709	336192	04/23/19	170.33
	PCard JE	00015	951709	336192	04/23/19	167.99
	PCard JE	00015	951709	336192	04/23/19	170.33
	PCard JE	00015	951709	336192	04/23/19	170.33
	PCard JE	00015	951709	336192	04/23/19	406.06
	PCard JE	00015	951709	336192	04/23/19	406.06
	PCard JE	00015	951709	336192	04/23/19	406.06
	PCard JE	00015	951709	336192	04/23/19	406.06
	PCard JE	00015	951709	336192	04/23/19	194.00
	PCard JE	00015	951709	336192	04/23/19	74.00
	PCard JE	00015	951709	336192	04/23/19	19.30
	PCard JE	00015	951709	336192	04/23/19	5.38
	PCard JE	00015	951709	336192	04/23/19	128.18
	PCard JE	00015	951709	336192	04/23/19	37.60
	PCard JE	00015	951709	336192	04/23/19	40.14
	PCard JE	00015	951709	336192	04/23/19	50.98
	PCard JE	00015	951709	336192	04/23/19	53.22
	PCard JE	00015	951709	336192	04/23/19	53.24
	PCard JE	00015	951709	336192	04/23/19	14.69
	PCard JE	00015	951709	336192	04/23/19	5.99
	PCard JE	00015	951709	336192	04/23/19	48.84
	PCard JE	00015	951709	336192	04/23/19	17.34
	PCard JE	00015	951709	336192	04/23/19	62.63
	PCard JE	00015	951709	336192	04/23/19	180.46
	PCard JE	00015	951709	336192	04/23/19	146.88
	PCard JE	00015	951709	336192	04/23/19	175.77
					Account Total	5,383.15

201032001210	Child Welfare 80/20	Fund	Voucher	Batch No	GL Date	Amount
	Finger Prints					
	PCard JE	00015	951709	336192	04/23/19	49.50
	PCard JE	00015	951709	336192	04/23/19	49.50
	PCard JE	00015	951709	336192	04/23/19	49.50
					Account Total	148.50
	Operating Supplies					
	PCard JE	00015	951709	336192	04/23/19	61.90
	PCard JE	00015	951709	336192	04/23/19	19.25
	PCard JE	00015	951709	336192	04/23/19	1,887.30
	PCard JE	00015	951709	336192	04/23/19	5.09
	PCard JE	00015	951709	336192	04/23/19	3.36
	PCard JE	00015	951709	336192	04/23/19	77.90-
	PCard JE	00015	951709	336192	04/23/19	11.06-
	PCard JE	00015	951709	336192	04/23/19	75.99
	PCard JE	00015	951709	336192	04/23/19	10.17
	PCard JE	00015	951709	336192	04/23/19	59.96
	PCard JE	00015	951709	336192	04/23/19	2,402.13
	PCard JE	00015	951709	336192	04/23/19	35.60
	PCard JE	00015	951709	336192	04/23/19	251.72
	PCard JE	00015	951709	336192	04/23/19	1,212.11
	PCard JE	00015	951709	336192	04/23/19	171.47
	PCard JE	00015	951709	336192	04/23/19	334.02
	PCard JE	00015	951709	336192	04/23/19	388.23
	PCard JE	00015	951709	336192	04/23/19	308.72
	PCard JE	00015	951709	336192	04/23/19	543.50
	PCard JE	00015	951709	336192	04/23/19	39.94
	PCard JE	00015	951709	336192	04/23/19	119.76
	PCard JE	00015	951709	336192	04/23/19	97.96
	PCard JE	00015	951709	336192	04/23/19	19.96
	PCard JE	00015	951709	336192	04/23/19	1,362.50
	PCard JE	00015	951709	336192	04/23/19	430.11
					Account Total	9,751.79
	Other Professional Serv					
	PCard JE	00015	951709	336192	04/23/19	392.98
					Account Total	392.98

201032001210	Child Welfare 80/20	Fund	Voucher	Batch No	GL Date	Amount
	Printing External					
	PCard JE	00015	951709	336192	04/23/19	40.00-
	PCard JE	00015	951709	336192	04/23/19	140.00
	PCard JE	00015	951709	336192	04/23/19	20.00
	PCard JE	00015	951709	336192	04/23/19	100.00
	PCard JE	00015	951709	336192	04/23/19	20.00
					Account Total	240.00
	Software and Licensing					
	PCard JE	00015	951709	336192	04/23/19	36.00
					Account Total	36.00
	Special Events					
	PCard JE	00015	951709	336192	04/23/19	92.18
					Account Total	92.18
	Travel & Transportation					
	PCard JE	00015	951709	336192	04/23/19	160.30
	PCard JE	00015	951709	336192	04/23/19	178.28
	PCard JE	00015	951709	336192	04/23/19	38.00
	PCard JE	00015	951709	336192	04/23/19	633.72
	PCard JE	00015	951709	336192	04/23/19	264.87
	PCard JE	00015	951709	336192	04/23/19	286.60
	PCard JE	00015	951709	336192	04/23/19	32.00
	PCard JE	00015	951709	336192	04/23/19	122.31
	PCard JE	00015	951709	336192	04/23/19	235.97
	PCard JE	00015	951709	336192	04/23/19	304.60
	PCard JE	00015	951709	336192	04/23/19	3,960.00
	PCard JE	00015	951709	336192	04/23/19	97.51
	PCard JE	00015	951709	336192	04/23/19	1.75
					Account Total	6,315.91
					Department Total	22,360.51

3060	Code Compliance	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00001	951709	336192	04/23/19	214.60
	PCard JE	00001	951709	336192	04/23/19	97.60
					Account Total	312.20
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	94.95
	PCard JE	00001	951709	336192	04/23/19	845.48
	PCard JE	00001	951709	336192	04/23/19	100.00
	PCard JE	00001	951709	336192	04/23/19	32.25
	PCard JE	00001	951709	336192	04/23/19	65.69
	PCard JE	00001	951709	336192	04/23/19	50.61
					Account Total	1,188.98
	Printing External					
	PCard JE	00001	951709	336192	04/23/19	10.00
	PCard JE	00001	951709	336192	04/23/19	50.00
					Account Total	60.00
	Telephone					
	PCard JE	00001	951709	336192	04/23/19	446.95
					Account Total	446.95
					Department Total	2,008.13

300005007100	Com Supp Staff Dev	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00015	951709	336192	04/23/19	3,590.00
					Account Total	3,590.00
	Operating Supplies					
	PCard JE	00015	951709	336192	04/23/19	63.27
	PCard JE	00015	951709	336192	04/23/19	10.00
					Account Total	73.27
					Department Total	3,663.27

1010	Communications	Fund	Voucher	Batch No	GL Date	Amount
	Advertising					
	PCard JE	00001	951709	336192	04/23/19	350.00
					Account Total	350.00
	Business Meetings					
	PCard JE	00001	951709	336192	04/23/19	48.30
	PCard JE	00001	951709	336192	04/23/19	54.31
					Account Total	102.61
	Equipment Rental					
	PCard JE	00001	951709	336192	04/23/19	270.32
	PCard JE	00001	951709	336192	04/23/19	47.34
					Account Total	317.66
	Multi-Media Services					
	PCard JE	00001	951709	336192	04/23/19	52.99
	PCard JE	00001	951709	336192	04/23/19	150.00
	PCard JE	00001	951709	336192	04/23/19	1,839.00
	PCard JE	00001	951709	336192	04/23/19	15.17
	PCard JE	00001	951709	336192	04/23/19	75.00
	PCard JE	00001	951709	336192	04/23/19	52.99
	PCard JE	00001	951709	336192	04/23/19	9.99
	PCard JE	00001	951709	336192	04/23/19	52.99
	PCard JE	00001	951709	336192	04/23/19	52.99
	PCard JE	00001	951709	336192	04/23/19	52.99
	PCard JE	00001	951709	336192	04/23/19	1.00
	PCard JE	00001	951709	336192	04/23/19	2.00
	PCard JE	00001	951709	336192	04/23/19	3.00
	PCard JE	00001	951709	336192	04/23/19	2.00
	PCard JE	00001	951709	336192	04/23/19	88.00
	PCard JE	00001	951709	336192	04/23/19	52.99
	PCard JE	00001	951709	336192	04/23/19	99.00
	PCard JE	00001	951709	336192	04/23/19	399.00
	PCard JE	00001	951709	336192	04/23/19	1.00
	PCard JE	00001	951709	336192	04/23/19	4.00
	PCard JE	00001	951709	336192	04/23/19	3.00
	PCard JE	00001	951709	336192	04/23/19	2.00
	PCard JE	00001	951709	336192	04/23/19	38.00

1010	Communications	Fund	Voucher	Batch No	GL Date	Amount
					Account Total	3,049.10
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	75.48
	PCard JE	00001	951709	336192	04/23/19	35.56
	PCard JE	00001	951709	336192	04/23/19	30.00
	PCard JE	00001	951709	336192	04/23/19	27.98
	PCard JE	00001	951709	336192	04/23/19	40.00
	PCard JE	00001	951709	336192	04/23/19	21.82
					Account Total	230.84
	Special Events					
	PCard JE	00001	951709	336192	04/23/19	275.23
					Account Total	275.23
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	18.00
	PCard JE	00001	951709	336192	04/23/19	5.50
	PCard JE	00001	951709	336192	04/23/19	8.82
	PCard JE	00001	951709	336192	04/23/19	30.24
					Account Total	62.56
					Department Total	4,388.00

9275	Community Corrections	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	951709	336192	04/23/19	32.63
	PCard JE	00001	951709	336192	04/23/19	60.20
	PCard JE	00001	951709	336192	04/23/19	8.70
	PCard JE	00001	951709	336192	04/23/19	220.04
	PCard JE	00001	951709	336192	04/23/19	73.92
					Account Total	395.49
	Equipment Rental					
	PCard JE	00001	951709	336192	04/23/19	270.32
	PCard JE	00001	951709	336192	04/23/19	75.24
					Account Total	345.56
	Operating Supplies					
	SHRED IT USA LLC	00001	951111	335754	04/25/19	30.00
					Account Total	30.00
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	13.00
	PCard JE	00001	951709	336192	04/23/19	18.00
	PCard JE	00001	951709	336192	04/23/19	18.00
					Account Total	49.00
					Department Total	820.05

9251	Conference Center	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00001	951709	336192	04/23/19	227.01
	PCard JE	00001	951709	336192	04/23/19	7.14
					Account Total	234.15
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	249.99
					Account Total	249.99
					Department Total	484.14

2055	Control/Enforcement	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	65.69
	PCard JE	00001	951709	336192	04/23/19	50.61
	PCard JE	00001	951709	336192	04/23/19	6.29
	PCard JE	00001	951709	336192	04/23/19	189.88
	PCard JE	00001	951709	336192	04/23/19	192.45
					Account Total	504.92
	Printing External					
	PCard JE	00001	951709	336192	04/23/19	20.00
					Account Total	20.00
	Telephone					
	PCard JE	00001	951709	336192	04/23/19	489.34
					Account Total	489.34
					Department Total	1,014.26

3060P9999900	County Admin Non-Reimbursable	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00015	951709	336192	04/23/19	16.77
	PCard JE	00015	951709	336192	04/23/19	13.58-
	PCard JE	00015	951709	336192	04/23/19	43.90
	PCard JE	00015	951709	336192	04/23/19	76.92
					Account Total	124.01
	Unit Meetings					
	PCard JE	00015	951709	336192	04/23/19	182.50
					Account Total	182.50
					Department Total	306.51

1041	County Assessor	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	951709	336192	04/23/19	216.62
					Account Total	216.62
	Car Washes					
	PCard JE	00001	951709	336192	04/23/19	6.00
					Account Total	6.00
	Education & Training					
	COLO ASSESSORS ASSN	00001	951690	336163	05/01/19	60.00
					Account Total	60.00
	Minor Equipment					
	PCard JE	00001	951709	336192	04/23/19	53.00-
					Account Total	53.00-
	Operating Supplies					
	ALL COPY PRODUCTS INC	00001	951689	336163	05/01/19	147.94
	PCard JE	00001	951709	336192	04/23/19	17.50
	PCard JE	00001	951709	336192	04/23/19	189.12
	PCard JE	00001	951709	336192	04/23/19	10.69
	PCard JE	00001	951709	336192	04/23/19	6.54
	PCard JE	00001	951709	336192	04/23/19	109.36
	PCard JE	00001	951709	336192	04/23/19	55.25
	PCard JE	00001	951709	336192	04/23/19	138.98
	PCard JE	00001	951709	336192	04/23/19	170.99
	PCard JE	00001	951709	336192	04/23/19	4.69
					Account Total	851.06
	Printing External					
	PCard JE	00001	951709	336192	04/23/19	190.00
	PCard JE	00001	951709	336192	04/23/19	40.00
	PCard JE	00001	951709	336192	04/23/19	180.00
					Account Total	410.00
	Software and Licensing					
	PCard JE	00001	951709	336192	04/23/19	230.00
					Account Total	230.00
	Subscrip/Publications					

1041	County Assessor	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	951709	336192	04/23/19	495.00
	PCard JE	00001	951709	336192	04/23/19	495.00
	PCard JE	00001	951709	336192	04/23/19	495.00
	PCard JE	00001	951709	336192	04/23/19	495.00
	PCard JE	00001	951709	336192	04/23/19	495.00
	PCard JE	00001	951709	336192	04/23/19	495.00
	PCard JE	00001	951709	336192	04/23/19	49.99
	PCard JE	00001	951709	336192	04/23/19	170.00
	PCard JE	00001	951709	336192	04/23/19	4.00
					Account Total	3,193.99
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	33.90
					Account Total	33.90
					Department Total	4,948.57

1013	County Attorney	Fund	Voucher	Batch No	GL Date	Amount
	Books					
	PCard JE	00001	951709	336192	04/23/19	480.00
					Account Total	480.00
	Business Meetings					
	PCard JE	00001	951709	336192	04/23/19	43.50
	PCard JE	00001	951709	336192	04/23/19	74.17
	PCard JE	00001	951709	336192	04/23/19	50.97
	PCard JE	00001	951709	336192	04/23/19	126.00
					Account Total	294.64
	Education & Training					
	PCard JE	00001	951709	336192	04/23/19	995.00
	PCard JE	00001	951709	336192	04/23/19	100.00
					Account Total	1,095.00
	Equipment Rental					
	PCard JE	00001	951709	336192	04/23/19	170.33
	PCard JE	00001	951709	336192	04/23/19	170.33
	PCard JE	00001	951709	336192	04/23/19	406.06
	PCard JE	00001	951709	336192	04/23/19	14.14
	PCard JE	00001	951709	336192	04/23/19	11.77
	PCard JE	00001	951709	336192	04/23/19	133.26
					Account Total	905.89
	Membership Dues					
	PCard JE	00001	951709	336192	04/23/19	855.00
					Account Total	855.00
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	14.00-
	PCard JE	00001	951709	336192	04/23/19	122.69
	PCard JE	00001	951709	336192	04/23/19	6.38
					Account Total	115.07
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	373.96
	PCard JE	00001	951709	336192	04/23/19	25.00
	PCard JE	00001	951709	336192	04/23/19	25.00
	PCard JE	00001	951709	336192	04/23/19	234.30

1013	County Attorney	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	951709	336192	04/23/19	649.80
	PCard JE	00001	951709	336192	04/23/19	10.00
	PCard JE	00001	951709	336192	04/23/19	56.19
	PCard JE	00001	951709	336192	04/23/19	702.06
	PCard JE	00001	951709	336192	04/23/19	80.40
					Account Total	2,156.71
					Department Total	5,902.31

2031	County Coroner	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	951709	336192	04/23/19	134.17
	PCard JE	00001	951709	336192	04/23/19	43.29
	PCard JE	00001	951709	336192	04/23/19	42.02
					Account Total	219.48
	Education & Training					
	PCard JE	00001	951709	336192	04/23/19	1,337.00
					Account Total	1,337.00
	Equipment Rental					
	PCard JE	00001	951709	336192	04/23/19	276.63
	PCard JE	00001	951709	336192	04/23/19	195.90
	PCard JE	00001	951709	336192	04/23/19	33.37
	PCard JE	00001	951709	336192	04/23/19	16.29
					Account Total	522.19
	Medical Services					
	CINA & CINA FORENSIC CONSULTIN	00001	951693	336179	05/01/19	18,000.00
					Account Total	18,000.00
	Membership Dues					
	PCard JE	00001	951709	336192	04/23/19	30.00
	PCard JE	00001	951709	336192	04/23/19	70.00
					Account Total	100.00
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	85.47
	PCard JE	00001	951709	336192	04/23/19	41.88
	PCard JE	00001	951709	336192	04/23/19	214.32
	PCard JE	00001	951709	336192	04/23/19	159.75
	PCard JE	00001	951709	336192	04/23/19	106.16
	PCard JE	00001	951709	336192	04/23/19	109.52
	PCard JE	00001	951709	336192	04/23/19	47.41
	PCard JE	00001	951709	336192	04/23/19	443.62
	PCard JE	00001	951709	336192	04/23/19	75.32
	PCard JE	00001	951709	336192	04/23/19	583.10
	PCard JE	00001	951709	336192	04/23/19	113.97
	PCard JE	00001	951709	336192	04/23/19	69.98

2031	County Coroner	Fund	Voucher	Batch No	GL Date	Amount
					Account Total	2,050.50
	Other Communications					
	PCard JE	00001	951709	336192	04/23/19	1,481.70
	PCard JE	00001	951709	336192	04/23/19	552.29
					Account Total	2,033.99
	Other Professional Serv					
	PCard JE	00001	951709	336192	04/23/19	195.00
	PCard JE	00001	951709	336192	04/23/19	195.00
	PCard JE	00001	951709	336192	04/23/19	345.00
	PCard JE	00001	951709	336192	04/23/19	180.00
	PCard JE	00001	951709	336192	04/23/19	115.25
	STOEFFLER REBECCA E	00001	951691	336178	05/01/19	1,512.00
					Account Total	2,542.25
	Postage & Freight					
	PCard JE	00001	951709	336192	04/23/19	200.00
	PCard JE	00001	951709	336192	04/23/19	7.85
					Account Total	207.85
	Software and Licensing					
	ADAMS COUNTY COMMUNICATION CEN	00001	951696	336180	05/01/19	1,050.00
					Account Total	1,050.00
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	30.50
	PCard JE	00001	951709	336192	04/23/19	28.50
	PCard JE	00001	951709	336192	04/23/19	25.20
	PCard JE	00001	951709	336192	04/23/19	30.80
					Account Total	115.00
					Department Total	28,178.26

1012	County Manager	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	951709	336192	04/23/19	53.49
	PCard JE	00001	951709	336192	04/23/19	39.80
	PCard JE	00001	951709	336192	04/23/19	44.25
	PCard JE	00001	951709	336192	04/23/19	44.57
	PCard JE	00001	951709	336192	04/23/19	420.00
	PCard JE	00001	951709	336192	04/23/19	23.86
	PCard JE	00001	951709	336192	04/23/19	67.92
					Account Total	693.89
	Equipment Rental					
	PCard JE	00001	951709	336192	04/23/19	258.66
	PCard JE	00001	951709	336192	04/23/19	77.04
					Account Total	335.70
	Membership Dues					
	PCard JE	00001	951709	336192	04/23/19	1,400.00
	PCard JE	00001	951709	336192	04/23/19	12.99
	PCard JE	00001	951709	336192	04/23/19	125.00
	PCard JE	00001	951709	336192	04/23/19	125.00
					Account Total	1,662.99
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	53.43
	PCard JE	00001	951709	336192	04/23/19	183.24
	PCard JE	00001	951709	336192	04/23/19	265.00
	PCard JE	00001	951709	336192	04/23/19	20.00
	PCard JE	00001	951709	336192	04/23/19	102.98
	PCard JE	00001	951709	336192	04/23/19	27.98
	PCard JE	00001	951709	336192	04/23/19	6.29
	PCard JE	00001	951709	336192	04/23/19	6.92
	PCard JE	00001	951709	336192	04/23/19	100.00
	PCard JE	00001	951709	336192	04/23/19	40.00
					Account Total	805.84
	Special Events					
	PCard JE	00001	951709	336192	04/23/19	235.91
	PCard JE	00001	951709	336192	04/23/19	2,312.35

1012	County Manager	Fund	Voucher	Batch No	GL Date	Amount
					Account Total	2,548.26
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	73.78
	PCard JE	00001	951709	336192	04/23/19	267.96
	PCard JE	00001	951709	336192	04/23/19	20.00
	PCard JE	00001	951709	336192	04/23/19	20.00
	PCard JE	00001	951709	336192	04/23/19	73.78-
	PCard JE	00001	951709	336192	04/23/19	202.49
	PCard JE	00001	951709	336192	04/23/19	132.95
	PCard JE	00001	951709	336192	04/23/19	50.00
	PCard JE	00001	951709	336192	04/23/19	41.90
	PCard JE	00001	951709	336192	04/23/19	22.00
	PCard JE	00001	951709	336192	04/23/19	229.03
	PCard JE	00001	951709	336192	04/23/19	168.96
	PCard JE	00001	951709	336192	04/23/19	20.00
	PCard JE	00001	951709	336192	04/23/19	20.00
	PCard JE	00001	951709	336192	04/23/19	24.96
	PCard JE	00001	951709	336192	04/23/19	30.00
	PCard JE	00001	951709	336192	04/23/19	39.00-
	PCard JE	00001	951709	336192	04/23/19	461.54
	PCard JE	00001	951709	336192	04/23/19	30.00
	PCard JE	00001	951709	336192	04/23/19	45.80-
	PCard JE	00001	951709	336192	04/23/19	30.00
	PCard JE	00001	951709	336192	04/23/19	30.00
	PCard JE	00001	951709	336192	04/23/19	242.17
	PCard JE	00001	951709	336192	04/23/19	57.26
					Account Total	2,016.42
					Department Total	8,063.10

1031	County Treasurer	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	951709	336192	04/23/19	300.00
	PCard JE	00001	951709	336192	04/23/19	9.00
					Account Total	309.00
	Equipment Rental					
	PCard JE	00001	951709	336192	04/23/19	270.32
	PCard JE	00001	951709	336192	04/23/19	235.52
	PCard JE	00001	951709	336192	04/23/19	5.59
	PCard JE	00001	951709	336192	04/23/19	8.10
					Account Total	519.53
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	181.34
	PCard JE	00001	951709	336192	04/23/19	14.87
	PCard JE	00001	951709	336192	04/23/19	34.15
	PCard JE	00001	951709	336192	04/23/19	50.00
	PCard JE	00001	951709	336192	04/23/19	33.25
	PCard JE	00001	951709	336192	04/23/19	321.71
	PCard JE	00001	951709	336192	04/23/19	14.40
					Account Total	649.72
	Special Events					
	PCard JE	00001	951709	336192	04/23/19	75.16
	PCard JE	00001	951709	336192	04/23/19	37.72
	PCard JE	00001	951709	336192	04/23/19	63.00
	PCard JE	00001	951709	336192	04/23/19	42.71
	PCard JE	00001	951709	336192	04/23/19	60.50
	PCard JE	00001	951709	336192	04/23/19	75.50
					Account Total	354.59
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	18.00
	PCard JE	00001	951709	336192	04/23/19	18.00
	PCard JE	00001	951709	336192	04/23/19	18.00
					Account Total	54.00
					Department Total	1,886.84

1052	Criminal Justice Coord Council	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	951709	336192	04/23/19	8.78
	PCard JE	00001	951709	336192	04/23/19	46.27
					Account Total	55.05
					Department Total	55.05

9248	Culture Services	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00001	951709	336192	04/23/19	1,655.00
					Account Total	1,655.00
	Employee Development					
	PCard JE	00001	951709	336192	04/23/19	18.84
	PCard JE	00001	951709	336192	04/23/19	495.00
					Account Total	513.84
	Membership Dues					
	PCard JE	00001	951709	336192	04/23/19	150.00
					Account Total	150.00
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	9.99
	PCard JE	00001	951709	336192	04/23/19	175.52
					Account Total	185.51
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	545.10
	PCard JE	00001	951709	336192	04/23/19	75.00
	PCard JE	00001	951709	336192	04/23/19	147.89
	PCard JE	00001	951709	336192	04/23/19	147.89
					Account Total	915.88
					Department Total	3,420.23

306005007000	CA Common Supportive	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00015	951709	336192	04/23/19	170.33
	PCard JE	00015	951709	336192	04/23/19	170.33
	PCard JE	00015	951709	336192	04/23/19	29.04
	PCard JE	00015	951709	336192	04/23/19	12.96
					Account Total	382.66
	Minor Equipment					
	PCard JE	00015	951709	336192	04/23/19	70.00
					Account Total	70.00
					Department Total	452.66

1043	CA- Social Services IV-D	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	951709	336192	04/23/19	774.00
					Account Total	774.00
	Equipment Rental					
	PCard JE	00001	951709	336192	04/23/19	258.66
	PCard JE	00001	951709	336192	04/23/19	167.99
	PCard JE	00001	951709	336192	04/23/19	74.56
	PCard JE	00001	951709	336192	04/23/19	.53
					Account Total	501.74
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	599.76
	PCard JE	00001	951709	336192	04/23/19	16.54
					Account Total	616.30
	Postage & Freight					
	PCard JE	00001	951709	336192	04/23/19	22.00
					Account Total	22.00
					Department Total	1,914.04

1044	CA- SS Dependency/Neglect	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	163.08
	PCard JE	00001	951709	336192	04/23/19	10.00
	PCard JE	00001	951709	336192	04/23/19	35.96
	PCard JE	00001	951709	336192	04/23/19	216.71
					Account Total	425.75
					Department Total	425.75

1094	CED Administration	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00001	951709	336192	04/23/19	258.66
	PCard JE	00001	951709	336192	04/23/19	96.80
	PCard JE	00001	951709	336192	04/23/19	17.66
					Account Total	373.12
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	65.73
	PCard JE	00001	951709	336192	04/23/19	17.16
	PCard JE	00001	951709	336192	04/23/19	49.44
	PCard JE	00001	951709	336192	04/23/19	38.92
					Account Total	171.25
					Department Total	544.37

1020	CLK Administration	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	951709	336192	04/23/19	48.34
	PCard JE	00001	951709	336192	04/23/19	38.45
	PCard JE	00001	951709	336192	04/23/19	80.03
					Account Total	166.82
	Education & Training					
	PCard JE	00001	951709	336192	04/23/19	716.34
					Account Total	716.34
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	308.02
					Account Total	308.02
	Uniforms & Cleaning					
	BRAND AGENTS INC	00001	951216	335862	04/26/19	153.10
					Account Total	153.10
					Department Total	1,344.28

1022	CLK Elections	Fund	Voucher	Batch No	GL Date	Amount
	Destruction of Records					
	SHRED IT USA LLC	00001	951221	335862	04/26/19	2,463.36
	SHRED IT USA LLC	00001	951223	335862	04/26/19	34.20
					Account Total	2,497.56
	Education & Training					
	PCard JE	00001	951709	336192	04/23/19	469.00
	PCard JE	00001	951709	336192	04/23/19	358.18
	PCard JE	00001	951709	336192	04/23/19	308.25
					Account Total	1,135.43
	Equipment Rental					
	PCard JE	00001	951709	336192	04/23/19	286.78
	PCard JE	00001	951709	336192	04/23/19	177.94
	PCard JE	00001	951709	336192	04/23/19	170.33
	PCard JE	00001	951709	336192	04/23/19	170.33
	PCard JE	00001	951709	336192	04/23/19	170.33
	PCard JE	00001	951709	336192	04/23/19	406.06
	PCard JE	00001	951709	336192	04/23/19	17.44
	PCard JE	00001	951709	336192	04/23/19	2.39
	PCard JE	00001	951709	336192	04/23/19	.12
	PCard JE	00001	951709	336192	04/23/19	2.80
	PCard JE	00001	951709	336192	04/23/19	37.42
					Account Total	1,441.94
	Membership Dues					
	PCard JE	00001	951709	336192	04/23/19	1,476.00
					Account Total	1,476.00
	Minor Equipment					
	PCard JE	00001	951709	336192	04/23/19	2,292.94
	PCard JE	00001	951709	336192	04/23/19	1,100.23
					Account Total	3,393.17
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	76.57
	PCard JE	00001	951709	336192	04/23/19	66.38
	PCard JE	00001	951709	336192	04/23/19	26.04
	PCard JE	00001	951709	336192	04/23/19	2.48

1022	CLK Elections	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	951709	336192	04/23/19	74.56
	PCard JE	00001	951709	336192	04/23/19	31.97
	PCard JE	00001	951709	336192	04/23/19	11.45
	PCard JE	00001	951709	336192	04/23/19	77.92
					Account Total	367.37
	Other Communications					
	PCard JE	00001	951709	336192	04/23/19	2.70
	PCard JE	00001	951709	336192	04/23/19	80.02
					Account Total	82.72
	Printing External					
	COPYCO QUALITY PRINTING INC	00001	951228	335862	04/26/19	20.00
					Account Total	20.00
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	154.00
	PCard JE	00001	951709	336192	04/23/19	280.88
	PCard JE	00001	951709	336192	04/23/19	202.20
	PCard JE	00001	951709	336192	04/23/19	248.58
	PCard JE	00001	951709	336192	04/23/19	13.04
	PCard JE	00001	951709	336192	04/23/19	202.20
					Account Total	1,100.90
					Department Total	11,515.09

1023	CLK Motor Vehicle	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	951709	336192	04/23/19	61.83
	PCard JE	00001	951709	336192	04/23/19	72.78
	PCard JE	00001	951709	336192	04/23/19	126.21
	PCard JE	00001	951709	336192	04/23/19	126.21-
	PCard JE	00001	951709	336192	04/23/19	116.32
	PCard JE	00001	951709	336192	04/23/19	37.26
	PCard JE	00001	951709	336192	04/23/19	160.27
	PCard JE	00001	951709	336192	04/23/19	36.55
	PCard JE	00001	951709	336192	04/23/19	39.72
					Account Total	524.73
	Destruction of Records					
	SHRED IT USA LLC	00001	951225	335862	04/26/19	192.00
	SHRED IT USA LLC	00001	951227	335862	04/26/19	343.10
					Account Total	535.10
	Education & Training					
	PCard JE	00001	951709	336192	04/23/19	358.18
					Account Total	358.18
	Equipment Rental					
	PCard JE	00001	951709	336192	04/23/19	170.33
	PCard JE	00001	951709	336192	04/23/19	170.33
	PCard JE	00001	951709	336192	04/23/19	170.33
	PCard JE	00001	951709	336192	04/23/19	170.33
	PCard JE	00001	951709	336192	04/23/19	170.33
	PCard JE	00001	951709	336192	04/23/19	139.90
	PCard JE	00001	951709	336192	04/23/19	2.01
	PCard JE	00001	951709	336192	04/23/19	10.61
	PCard JE	00001	951709	336192	04/23/19	.64
	PCard JE	00001	951709	336192	04/23/19	2.32
	PCard JE	00001	951709	336192	04/23/19	1.39
					Account Total	1,008.52
	Membership Dues					
	PCard JE	00001	951709	336192	04/23/19	355.00
	PCard JE	00001	951709	336192	04/23/19	250.00

1023	CLK Motor Vehicle	Fund	Voucher	Batch No	GL Date	Amount
					Account Total	605.00
	Operating Supplies					
	ALSCO AMERICAN INDUSTRIAL	00001	951214	335862	04/26/19	26.89
	PCard JE	00001	951709	336192	04/23/19	93.39
	PCard JE	00001	951709	336192	04/23/19	9.00
	PCard JE	00001	951709	336192	04/23/19	74.85
	PCard JE	00001	951709	336192	04/23/19	34.05
	PCard JE	00001	951709	336192	04/23/19	6.99
	PCard JE	00001	951709	336192	04/23/19	38.72
	PCard JE	00001	951709	336192	04/23/19	139.99
	PCard JE	00001	951709	336192	04/23/19	42.99
	PCard JE	00001	951709	336192	04/23/19	382.83
	PCard JE	00001	951709	336192	04/23/19	233.30
	PCard JE	00001	951709	336192	04/23/19	105.70
	PCard JE	00001	951709	336192	04/23/19	23.24-
	PCard JE	00001	951709	336192	04/23/19	96.75
	PCard JE	00001	951709	336192	04/23/19	5.98
	PCard JE	00001	951709	336192	04/23/19	5.98
	PCard JE	00001	951709	336192	04/23/19	28.52
	PCard JE	00001	951709	336192	04/23/19	66.96
	PCard JE	00001	951709	336192	04/23/19	75.25
	PCard JE	00001	951709	336192	04/23/19	68.08
	PCard JE	00001	951709	336192	04/23/19	103.11
	PCard JE	00001	951709	336192	04/23/19	127.75
	PCard JE	00001	951709	336192	04/23/19	188.76
	PCard JE	00001	951709	336192	04/23/19	23.86
	PCard JE	00001	951709	336192	04/23/19	287.86
	PCard JE	00001	951709	336192	04/23/19	21.95
	PCard JE	00001	951709	336192	04/23/19	57.69
	PCard JE	00001	951709	336192	04/23/19	41.69
	PCard JE	00001	951709	336192	04/23/19	7.70
	PCard JE	00001	951709	336192	04/23/19	31.06
	PCard JE	00001	951709	336192	04/23/19	27.50
	PCard JE	00001	951709	336192	04/23/19	32.83
					Account Total	2,464.74

1023	CLK Motor Vehicle	Fund	Voucher	Batch No	GL Date	Amount
	Printing External					
	COPYCO QUALITY PRINTING INC	00001	951217	335862	04/26/19	20.00
	COPYCO QUALITY PRINTING INC	00001	951229	335862	04/26/19	40.00
					Account Total	60.00
	Security Service					
	ALLIED UNIVERSAL SECURITY SERV	00001	951209	335862	04/26/19	1,609.82
	ALLIED UNIVERSAL SECURITY SERV	00001	951210	335862	04/26/19	1,299.23
	ALLIED UNIVERSAL SECURITY SERV	00001	951211	335862	04/26/19	1,345.75
	ALLIED UNIVERSAL SECURITY SERV	00001	951212	335862	04/26/19	1,424.64
	ALLIED UNIVERSAL SECURITY SERV	00001	951213	335862	04/26/19	1,482.40
					Account Total	7,161.84
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	154.00
					Account Total	154.00
					Department Total	12,872.11

1021	CLK Recording	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	951709	336192	04/23/19	35.84
	PCard JE	00001	951709	336192	04/23/19	42.95
	PCard JE	00001	951709	336192	04/23/19	66.02
					Account Total	144.81
	Education & Training					
	PCard JE	00001	951709	336192	04/23/19	358.18
					Account Total	358.18
	Equipment Rental					
	PCard JE	00001	951709	336192	04/23/19	171.54
	PCard JE	00001	951709	336192	04/23/19	270.32
	PCard JE	00001	951709	336192	04/23/19	177.94
	PCard JE	00001	951709	336192	04/23/19	46.79
	PCard JE	00001	951709	336192	04/23/19	11.11
	PCard JE	00001	951709	336192	04/23/19	2.01
					Account Total	679.71
	Fuel, Gas & Oil					
	PCard JE	00001	951709	336192	04/23/19	31.35
					Account Total	31.35
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	44.95
	PCard JE	00001	951709	336192	04/23/19	51.05
	PCard JE	00001	951709	336192	04/23/19	56.36
	PCard JE	00001	951709	336192	04/23/19	52.95
	PCard JE	00001	951709	336192	04/23/19	105.85
					Account Total	311.16
	Other Professional Serv					
	STATE OF COLORADO	00001	951219	335862	04/26/19	107.18
					Account Total	107.18
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	154.00
					Account Total	154.00
					Department Total	1,786.39

951016	CSBG	Fund	Voucher	Batch No	GL Date	Amount
	Travel & Transportation					
	PCard JE	00034	951709	336192	04/23/19	16.84
	PCard JE	00034	951709	336192	04/23/19	32.00
	PCard JE	00034	951709	336192	04/23/19	461.79
	PCard JE	00034	951709	336192	04/23/19	19.81
					Account Total	530.44
					Department Total	530.44

6021	CT- Trails- Plan/Design Const	Fund	Voucher	Batch No	GL Date	Amount
	Improv Other Than Bldgs					
	PCard JE	00024	951709	336192	04/23/19	159.96
	PCard JE	00024	951709	336192	04/23/19	2,926.46
	PCard JE	00024	951709	336192	04/23/19	498.69-
					Account Total	2,587.73
	Operating Supplies					
	PCard JE	00024	951709	336192	04/23/19	131.98
	PCard JE	00024	951709	336192	04/23/19	1,162.80
	PCard JE	00024	951709	336192	04/23/19	134.98
	PCard JE	00024	951709	336192	04/23/19	544.09
	PCard JE	00024	951709	336192	04/23/19	422.08
	PCard JE	00024	951709	336192	04/23/19	317.64
	PCard JE	00024	951709	336192	04/23/19	414.83
	PCard JE	00024	951709	336192	04/23/19	270.20
					Account Total	3,398.60
	Repair & Maint Supplies					
	PCard JE	00024	951709	336192	04/23/19	1,074.23
					Account Total	1,074.23
					Department Total	7,060.56

2010P1009900	CW Admin Client Spec Non Reimb	Fund	Voucher	Batch No	GL Date	Amount
	County Client/Provider					
	PCard JE	00015	951709	336192	04/23/19	213.95
					Account Total	213.95
	Travel & Transportation					
	PCard JE	00015	951709	336192	04/23/19	680.94
					Account Total	680.94
					Department Total	894.89

2010P9999900	CW Admin Non Reimb	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00015	951709	336192	04/23/19	17.58
	PCard JE	00015	951709	336192	04/23/19	20.00
	PCard JE	00015	951709	336192	04/23/19	17.18
	PCard JE	00015	951709	336192	04/23/19	26.50
	PCard JE	00015	951709	336192	04/23/19	61.16
	PCard JE	00015	951709	336192	04/23/19	600.00
	PCard JE	00015	951709	336192	04/23/19	741.00
	PCard JE	00015	951709	336192	04/23/19	720.16
	PCard JE	00015	951709	336192	04/23/19	28.00
					Account Total	2,231.58
	Special Events					
	PCard JE	00015	951709	336192	04/23/19	47.38
	PCard JE	00015	951709	336192	04/23/19	155.00
	PCard JE	00015	951709	336192	04/23/19	109.95
	PCard JE	00015	951709	336192	04/23/19	268.50
	PCard JE	00015	951709	336192	04/23/19	450.00
	PCard JE	00015	951709	336192	04/23/19	140.00
	PCard JE	00015	951709	336192	04/23/19	44.24
	PCard JE	00015	951709	336192	04/23/19	500.00
	PCard JE	00015	951709	336192	04/23/19	62.38
	PCard JE	00015	951709	336192	04/23/19	315.00
	PCard JE	00015	951709	336192	04/23/19	131.86
	PCard JE	00015	951709	336192	04/23/19	30.00
	PCard JE	00015	951709	336192	04/23/19	400.00
					Account Total	2,654.31
	Travel & Transportation					
	PCard JE	00015	951709	336192	04/23/19	109.63
					Account Total	109.63
	Unit Meetings					
	PCard JE	00015	951709	336192	04/23/19	97.85
					Account Total	97.85
					Department Total	5,093.37

100005007000	Dept Director Common Supportiv	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00015	951709	336192	04/23/19	406.06
	PCard JE	00015	951709	336192	04/23/19	684.00
	PCard JE	00015	951709	336192	04/23/19	159.65
					Account Total	1,249.71
	Operating Supplies					
	PCard JE	00015	951709	336192	04/23/19	112.08
	PCard JE	00015	951709	336192	04/23/19	35.98
	PCard JE	00015	951709	336192	04/23/19	35.98-
	PCard JE	00015	951709	336192	04/23/19	41.30
	PCard JE	00015	951709	336192	04/23/19	10.50
	PCard JE	00015	951709	336192	04/23/19	137.61
	PCard JE	00015	951709	336192	04/23/19	258.20
					Account Total	559.69
	Software and Licensing					
	PCard JE	00015	951709	336192	04/23/19	59.00
					Account Total	59.00
	Travel & Transportation					
	PCard JE	00015	951709	336192	04/23/19	50.00
					Account Total	50.00
					Department Total	1,918.40

1000P9999900	Dept Director Non-Reimbursable	Fund	Voucher	Batch No	GL Date	Amount
	ISP Services					
	PCard JE	00015	951709	336192	04/23/19	169.54
					Account Total	169.54
	Operating Supplies					
	PCard JE	00015	951709	336192	04/23/19	7.07-
	PCard JE	00015	951709	336192	04/23/19	612.77
	PCard JE	00015	951709	336192	04/23/19	121.41
	PCard JE	00015	951709	336192	04/23/19	1,647.83
					Account Total	2,374.94
	Other Professional Serv					
	PCard JE	00015	951709	336192	04/23/19	220.38
					Account Total	220.38
	Special Events					
	PCard JE	00015	951709	336192	04/23/19	81.21
	PCard JE	00015	951709	336192	04/23/19	195.25
					Account Total	276.46
					Department Total	3,041.32

1051	District Attorney	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	951709	336192	04/23/19	18.58
	PCard JE	00001	951709	336192	04/23/19	314.36
					Account Total	332.94
	Computers					
	PCard JE	00001	951709	336192	04/23/19	124.95
	PCard JE	00001	951709	336192	04/23/19	239.40
	PCard JE	00001	951709	336192	04/23/19	682.40-
	PCard JE	00001	951709	336192	04/23/19	83.50
	PCard JE	00001	951709	336192	04/23/19	443.95
	PCard JE	00001	951709	336192	04/23/19	2,999.96
	PCard JE	00001	951709	336192	04/23/19	48.59
					Account Total	3,257.95
	Contract Employment					
	GREER, AMY	00001	951542	336025	04/30/19	2,115.00
					Account Total	2,115.00
	Destruction of Records					
	PCard JE	00001	951709	336192	04/23/19	310.00
	PCard JE	00001	951709	336192	04/23/19	30.00
	PCard JE	00001	951709	336192	04/23/19	30.00
					Account Total	370.00
	Education & Training					
	PCard JE	00001	951709	336192	04/23/19	329.00
	PCard JE	00001	951709	336192	04/23/19	1,592.00
	PCard JE	00001	951709	336192	04/23/19	398.00
					Account Total	2,319.00
	Equipment Rental					
	PCard JE	00001	951709	336192	04/23/19	434.52
	PCard JE	00001	951709	336192	04/23/19	1,948.76
	PCard JE	00001	951709	336192	04/23/19	79.07
	PCard JE	00001	951709	336192	04/23/19	527.49
	PCard JE	00001	951709	336192	04/23/19	1,948.76
	PCard JE	00001	951709	336192	04/23/19	99.97
	PCard JE	00001	951709	336192	04/23/19	581.58

1051	District Attorney	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	951709	336192	04/23/19	182.13
	PCard JE	00001	951709	336192	04/23/19	625.15
	PCard JE	00001	951709	336192	04/23/19	105.16
	PCard JE	00001	951709	336192	04/23/19	566.20
	PCard JE	00001	951709	336192	04/23/19	121.45
	PCard JE	00001	951709	336192	04/23/19	417.21
	PCard JE	00001	951709	336192	04/23/19	133.42
	PCard JE	00001	951709	336192	04/23/19	501.68
	PCard JE	00001	951709	336192	04/23/19	90.69
	PCard JE	00001	951709	336192	04/23/19	469.31
					Account Total	8,832.55
	Interpreting Services					
	PCard JE	00001	951709	336192	04/23/19	149.77
					Account Total	149.77
	Maintenance Contracts					
	PCard JE	00001	951709	336192	04/23/19	3,102.00
					Account Total	3,102.00
	Membership Dues					
	PCard JE	00001	951709	336192	04/23/19	165.00
	PCard JE	00001	951709	336192	04/23/19	119.00-
	PCard JE	00001	951709	336192	04/23/19	100.00
	PCard JE	00001	951709	336192	04/23/19	350.00
					Account Total	496.00
	Mileage Reimbursements					
	LUEVANO SAUCEDO ANPARITO	00001	951546	336025	04/30/19	18.23
					Account Total	18.23
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	366.48
	PCard JE	00001	951709	336192	04/23/19	119.66
	PCard JE	00001	951709	336192	04/23/19	57.88
	PCard JE	00001	951709	336192	04/23/19	57.90
	PCard JE	00001	951709	336192	04/23/19	28.95
	PCard JE	00001	951709	336192	04/23/19	10.00
	PCard JE	00001	951709	336192	04/23/19	18.95

1051	District Attorney	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	951709	336192	04/23/19	122.50
	PCard JE	00001	951709	336192	04/23/19	92.24-
	PCard JE	00001	951709	336192	04/23/19	7.84
	PCard JE	00001	951709	336192	04/23/19	92.24
	PCard JE	00001	951709	336192	04/23/19	19.41
	PCard JE	00001	951709	336192	04/23/19	8.36
	PCard JE	00001	951709	336192	04/23/19	5.00
	PCard JE	00001	951709	336192	04/23/19	24.75
	PCard JE	00001	951709	336192	04/23/19	118.04
	PCard JE	00001	951709	336192	04/23/19	7.49
	PCard JE	00001	951709	336192	04/23/19	20.72
	PCard JE	00001	951709	336192	04/23/19	271.78
	PCard JE	00001	951709	336192	04/23/19	37.06
	PCard JE	00001	951709	336192	04/23/19	89.55
	PCard JE	00001	951709	336192	04/23/19	134.56
	PCard JE	00001	951709	336192	04/23/19	99.42
	PCard JE	00001	951709	336192	04/23/19	30.30
	PCard JE	00001	951709	336192	04/23/19	16.10
	PCard JE	00001	951709	336192	04/23/19	193.81
	PCard JE	00001	951709	336192	04/23/19	108.84
	PCard JE	00001	951709	336192	04/23/19	86.80
	PCard JE	00001	951709	336192	04/23/19	208.85
	PCard JE	00001	951709	336192	04/23/19	363.36
	PCard JE	00001	951709	336192	04/23/19	129.94
	PCard JE	00001	951709	336192	04/23/19	330.59
	PCard JE	00001	951709	336192	04/23/19	90.46
	PCard JE	00001	951709	336192	04/23/19	73.71
	PCard JE	00001	951709	336192	04/23/19	33.38
	PCard JE	00001	951709	336192	04/23/19	36.90
	PCard JE	00001	951709	336192	04/23/19	11.94
					Account Total	3,341.28
	Other Communications					
	GOVERNOR'S OFFICE OF IT	00001	951536	336025	04/30/19	2,237.22
	PCard JE	00001	951709	336192	04/23/19	94.99
	PCard JE	00001	951709	336192	04/23/19	160.04
	PCard JE	00001	951709	336192	04/23/19	40.01

1051	District Attorney	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	951709	336192	04/23/19	230.57
	PCard JE	00001	951709	336192	04/23/19	330.81
	PCard JE	00001	951709	336192	04/23/19	245.46
	PCard JE	00001	951709	336192	04/23/19	40.01
	PCard JE	00001	951709	336192	04/23/19	282.47
					Account Total	3,661.58
	Other Professional Serv					
	MOUNTAIN STATES IMAGING LLC	00001	951544	336025	04/30/19	640.88
	PCard JE	00001	951709	336192	04/23/19	115.00
	PCard JE	00001	951709	336192	04/23/19	300.00
	PCard JE	00001	951709	336192	04/23/19	315.00
	PCard JE	00001	951709	336192	04/23/19	1,000.00
	PCard JE	00001	951709	336192	04/23/19	6.76
	PCard JE	00001	951709	336192	04/23/19	410.40
	PCard JE	00001	951709	336192	04/23/19	409.80
					Account Total	3,197.84
	Printing External					
	PCard JE	00001	951709	336192	04/23/19	1,532.74
	PCard JE	00001	951709	336192	04/23/19	2,483.27
	PCard JE	00001	951709	336192	04/23/19	1,275.00
	PCard JE	00001	951709	336192	04/23/19	1,500.00
	PCard JE	00001	951709	336192	04/23/19	140.00
					Account Total	6,931.01
	Special Events					
	PCard JE	00001	951709	336192	04/23/19	225.00
	PCard JE	00001	951709	336192	04/23/19	190.67
	PCard JE	00001	951709	336192	04/23/19	56.00
	PCard JE	00001	951709	336192	04/23/19	1,303.60
	PCard JE	00001	951709	336192	04/23/19	2,756.00
	PCard JE	00001	951709	336192	04/23/19	13.72-
	PCard JE	00001	951709	336192	04/23/19	185.40
	PCard JE	00001	951709	336192	04/23/19	26.78
	PCard JE	00001	951709	336192	04/23/19	6.94
	PCard JE	00001	951709	336192	04/23/19	99.98
	PCard JE	00001	951709	336192	04/23/19	147.14

1051	District Attorney	Fund	Voucher	Batch No	GL Date	Amount
					Account Total	4,983.79
	Subscrip/Publications					
	PCard JE	00001	951709	336192	04/23/19	11.99
	PCard JE	00001	951709	336192	04/23/19	57.66
					Account Total	69.65
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	121.00
	PCard JE	00001	951709	336192	04/23/19	289.19
	PCard JE	00001	951709	336192	04/23/19	105.00
	PCard JE	00001	951709	336192	04/23/19	110.78
	PCard JE	00001	951709	336192	04/23/19	105.00
	PCard JE	00001	951709	336192	04/23/19	105.00
	PCard JE	00001	951709	336192	04/23/19	105.00
	PCard JE	00001	951709	336192	04/23/19	105.00
	PCard JE	00001	951709	336192	04/23/19	105.00
	PCard JE	00001	951709	336192	04/23/19	105.00
					Account Total	1,255.97
	Witness Fees					
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	951530	336025	04/30/19	179.92
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	951530	336025	04/30/19	125.42
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	951530	336025	04/30/19	54.71
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	951530	336025	04/30/19	171.91
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	951530	336025	04/30/19	117.73
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	951530	336025	04/30/19	55.01
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	951530	336025	04/30/19	169.29
	PCard JE	00001	951709	336192	04/23/19	218.00
	PCard JE	00001	951709	336192	04/23/19	497.50
	PCard JE	00001	951709	336192	04/23/19	261.39
	PCard JE	00001	951709	336192	04/23/19	126.28
	PCard JE	00001	951709	336192	04/23/19	17.29-
					Account Total	1,959.87
					Department Total	46,394.43

9261	DA- Diversion Project	Fund	Voucher	Batch No	GL Date	Amount
	Books					
	PCard JE	00001	951709	336192	04/23/19	75.00
					Account Total	75.00
	Business Meetings					
	PCard JE	00001	951709	336192	04/23/19	10.48
	PCard JE	00001	951709	336192	04/23/19	132.59
	PCard JE	00001	951709	336192	04/23/19	59.96
	PCard JE	00001	951709	336192	04/23/19	14.48
					Account Total	217.51
	Destruction of Records					
	PCard JE	00001	951709	336192	04/23/19	30.00
					Account Total	30.00
	Education & Training					
	PCard JE	00001	951709	336192	04/23/19	475.00
					Account Total	475.00
	Equipment Rental					
	PCard JE	00001	951709	336192	04/23/19	153.83
	PCard JE	00001	951709	336192	04/23/19	72.79
	PCard JE	00001	951709	336192	04/23/19	153.83
	PCard JE	00001	951709	336192	04/23/19	68.68
	PCard JE	00001	951709	336192	04/23/19	64.75
	PCard JE	00001	951709	336192	04/23/19	73.66
	PCard JE	00001	951709	336192	04/23/19	50.95
	PCard JE	00001	951709	336192	04/23/19	65.33
	PCard JE	00001	951709	336192	04/23/19	69.62
					Account Total	773.44
	Medical Services					
	PCard JE	00001	951709	336192	04/23/19	156.00
					Account Total	156.00
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	20.43-
	PCard JE	00001	951709	336192	04/23/19	201.62
	PCard JE	00001	951709	336192	04/23/19	29.42
					Account Total	210.61

9261	DA- Diversion Project	Fund	Voucher	Batch No	GL Date	Amount
	Other Communications					
	PCard JE	00001	951709	336192	04/23/19	40.01
	PCard JE	00001	951709	336192	04/23/19	40.01
					Account Total	80.02
	Software and Licensing					
	PCard JE	00001	951709	336192	04/23/19	88.00
					Account Total	88.00
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	259.46
					Account Total	259.46
					Department Total	2,365.04

7041	Economic Development Center	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	951709	336192	04/23/19	283.47
					Account Total	283.47
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	65.69
					Account Total	65.69
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	158.96
	PCard JE	00001	951709	336192	04/23/19	271.60
	PCard JE	00001	951709	336192	04/23/19	974.64
					Account Total	1,405.20
					Department Total	1,754.36

2041	Emerg Mngt-Administraion	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	951709	336192	04/23/19	18.73
					Account Total	18.73
	Equipment Rental					
	PCard JE	00001	951709	336192	04/23/19	170.33
	PCard JE	00001	951709	336192	04/23/19	187.18
	PCard JE	00001	951709	336192	04/23/19	87.70
					Account Total	445.21
	Health & Safety Materials					
	PCard JE	00001	951709	336192	04/23/19	153.78
	PCard JE	00001	951709	336192	04/23/19	9.34-
	PCard JE	00001	951709	336192	04/23/19	333.19
	PCard JE	00001	951709	336192	04/23/19	19.51
	PCard JE	00001	951709	336192	04/23/19	17.43
					Account Total	514.57
	Maintenance Contracts					
	PCard JE	00001	951709	336192	04/23/19	519.75
					Account Total	519.75
	Membership Dues					
	PCard JE	00001	951709	336192	04/23/19	190.00
					Account Total	190.00
	Minor Equipment					
	PCard JE	00001	951709	336192	04/23/19	239.99
					Account Total	239.99
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	317.40
					Account Total	317.40
	Other Communications					
	PCard JE	00001	951709	336192	04/23/19	32.65
	PCard JE	00001	951709	336192	04/23/19	38.41
	PCard JE	00001	951709	336192	04/23/19	300.09
					Account Total	371.15
					Department Total	2,616.80

99500	Employment First	Fund	Voucher	Batch No	GL Date	Amount
	Clnt Trng-Background Checks					
	PCard JE	00035	951709	336192	04/23/19	6.85
	PCard JE	00035	951709	336192	04/23/19	6.85
	PCard JE	00035	951709	336192	04/23/19	6.85
	PCard JE	00035	951709	336192	04/23/19	6.85
					Account Total	27.40
	Clnt Trng-Training (not tuitio					
	PCard JE	00035	951709	336192	04/23/19	104.00
					Account Total	104.00
	Enhanced Funds					
	PCard JE	00035	951709	336192	04/23/19	150.00
					Account Total	150.00
	Operating Supplies					
	PCard JE	00035	951709	336192	04/23/19	300.00
					Account Total	300.00
	Printing External					
	PCard JE	00035	951709	336192	04/23/19	600.00
					Account Total	600.00
					Department Total	1,181.40

97802	Employment Support Fund	Fund	Voucher	Batch No	GL Date	Amount
	Rental - Meeting/Confr.					
	PCard JE	00035	951709	336192	04/23/19	67.00
					Account Total	67.00
					Department Total	67.00

1191	Environmental Programs	Fund	Voucher	Batch No	GL Date	Amount
	Minor Equipment					
	PCard JE	00001	951709	336192	04/23/19	316.58
	PCard JE	00001	951709	336192	04/23/19	171.90
	PCard JE	00001	951709	336192	04/23/19	233.24
	PCard JE	00001	951709	336192	04/23/19	233.24
	PCard JE	00001	951709	336192	04/23/19	233.24-
					Account Total	721.72
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	271.19
	PCard JE	00001	951709	336192	04/23/19	376.60
	PCard JE	00001	951709	336192	04/23/19	241.22
	PCard JE	00001	951709	336192	04/23/19	241.22
					Account Total	1,130.23
					Department Total	1,851.95

6	Equipment Service Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	ABRA AUTO BODY & GLASS	00006	951812	336425	05/03/19	175.00
	ABRA AUTO BODY & GLASS	00006	951813	336425	05/03/19	35.00
	DELLENBACH MOTORS	00006	951843	336425	05/03/19	30,992.00
	PRECISE MRM LLC	00006	951595	336045	04/30/19	5,712.00
	SAM HILL OIL INC	00006	951598	336045	04/30/19	17,449.21
	SAM HILL OIL INC	00006	951599	336045	04/30/19	516.27
	SAM HILL OIL INC	00006	951600	336045	04/30/19	1,876.99
	SAM HILL OIL INC	00006	951601	336045	04/30/19	2,328.68
	SAM HILL OIL INC	00006	951602	336045	04/30/19	912.87
	SAM HILL OIL INC	00006	951864	336425	05/03/19	17,405.85
	SAM HILL OIL INC	00006	951866	336425	05/03/19	465.80
	SILL TERHAR MOTORS INC	00006	951596	336045	04/30/19	36,355.00
	SILL TERHAR MOTORS INC	00006	951597	336045	04/30/19	36,355.00
	THE GOODYEAR TIRE AND RUBBER C	00006	951591	336045	04/30/19	885.94
	THE GOODYEAR TIRE AND RUBBER C	00006	951592	336045	04/30/19	1,395.26
	THE GOODYEAR TIRE AND RUBBER C	00006	951593	336045	04/30/19	2,545.16
	THE GOODYEAR TIRE AND RUBBER C	00006	951865	336425	05/03/19	886.30
	TRANSWEST TRUCK TRAILER RV	00006	951852	336425	05/03/19	80,773.40
	WAGNER RENTS	00006	951844	336425	05/03/19	20,294.85
	WEX BANK	00006	951845	336425	05/03/19	3,323.46
	WIRELESS ADVANCED COMMUNICATIO	00006	951603	336045	04/30/19	1,668.60
					Account Total	262,352.64
					Department Total	262,352.64

9240	Extension - Horticulture	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	MCKNIGHT DIANE	00001	951112	335755	04/25/19	43.98
	PCard JE	00001	951709	336192	04/23/19	80.23
	PCard JE	00001	951709	336192	04/23/19	101.32
	PCard JE	00001	951709	336192	04/23/19	34.95
	PCard JE	00001	951709	336192	04/23/19	14.99
	PCard JE	00001	951709	336192	04/23/19	149.00
	PCard JE	00001	951709	336192	04/23/19	19.49
	PCard JE	00001	951709	336192	04/23/19	59.98
					Account Total	503.94
					Department Total	503.94

9241	Extension- Administration	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	951709	336192	04/23/19	51.96
	PCard JE	00001	951709	336192	04/23/19	240.00
					Account Total	291.96
	Equipment Rental					
	PCard JE	00001	951709	336192	04/23/19	258.66
	PCard JE	00001	951709	336192	04/23/19	167.99
	PCard JE	00001	951709	336192	04/23/19	297.14
	PCard JE	00001	951709	336192	04/23/19	4.76
					Account Total	728.55
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	136.81
	PCard JE	00001	951709	336192	04/23/19	278.87
	PCard JE	00001	951709	336192	04/23/19	50.15
	PCard JE	00001	951709	336192	04/23/19	3.74
	PCard JE	00001	951709	336192	04/23/19	70.78
	PCard JE	00001	951709	336192	04/23/19	19.99
	PCard JE	00001	951709	336192	04/23/19	12.95
	PCard JE	00001	951709	336192	04/23/19	9.88
	PCard JE	00001	951709	336192	04/23/19	24.99
	PCard JE	00001	951709	336192	04/23/19	171.05
	PCard JE	00001	951709	336192	04/23/19	72.04
	PCard JE	00001	951709	336192	04/23/19	6.78
	PCard JE	00001	951709	336192	04/23/19	40.42
					Account Total	898.45
	Other Communications					
	PCard JE	00001	951709	336192	04/23/19	20.00
					Account Total	20.00
					Department Total	1,938.96

9242	Extension- Agriculture	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00001	951709	336192	04/23/19	54.67
					Account Total	54.67
	Operating Supplies					
	BOSLEY DONALD BRUCE	00001	951200	335853	04/26/19	105.56
	CLARK CAITLIN STEFFENIE	00001	951196	335853	04/26/19	165.69
	PCard JE	00001	951709	336192	04/23/19	125.00
	PCard JE	00001	951709	336192	04/23/19	601.00
	PCard JE	00001	951709	336192	04/23/19	1,055.00
	PCard JE	00001	951709	336192	04/23/19	355.00
	PCard JE	00001	951709	336192	04/23/19	11.57
	PCard JE	00001	951709	336192	04/23/19	75.06
	PCard JE	00001	951709	336192	04/23/19	151.73
	PCard JE	00001	951709	336192	04/23/19	33.87
	PCard JE	00001	951709	336192	04/23/19	29.94
	PCard JE	00001	951709	336192	04/23/19	131.13
	PCard JE	00001	951709	336192	04/23/19	14.85
	PCard JE	00001	951709	336192	04/23/19	34.38
	PCard JE	00001	951709	336192	04/23/19	8.41
	PCard JE	00001	951709	336192	04/23/19	32.22
	PCard JE	00001	951709	336192	04/23/19	39.88
	PCard JE	00001	951709	336192	04/23/19	18.47-
	PCard JE	00001	951709	336192	04/23/19	16.99
	PCard JE	00001	951709	336192	04/23/19	25.00
	PCard JE	00001	951709	336192	04/23/19	96.45
	PCard JE	00001	951709	336192	04/23/19	25.00
	PCard JE	00001	951709	336192	04/23/19	544.00
	PCard JE	00001	951709	336192	04/23/19	227.99
	PCard JE	00001	951709	336192	04/23/19	35.99-
	PCard JE	00001	951709	336192	04/23/19	49.98
	PCard JE	00001	951709	336192	04/23/19	35.00
	PCard JE	00001	951709	336192	04/23/19	19.99
	PCard JE	00001	951709	336192	04/23/19	30.99
					Account Total	3,987.22
					Department Total	4,041.89

9244	Extension- 4-H/Youth	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	951709	336192	04/23/19	47.02
	PCard JE	00001	951709	336192	04/23/19	34.95
	PCard JE	00001	951709	336192	04/23/19	81.50
	PCard JE	00001	951709	336192	04/23/19	11.07
					Account Total	174.54
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	42.67
	PCard JE	00001	951709	336192	04/23/19	28.00
	PCard JE	00001	951709	336192	04/23/19	42.67
	PCard JE	00001	951709	336192	04/23/19	19.12
	PCard JE	00001	951709	336192	04/23/19	54.16
	PCard JE	00001	951709	336192	04/23/19	10.64
	PCard JE	00001	951709	336192	04/23/19	81.96
	PCard JE	00001	951709	336192	04/23/19	10.00
	PCard JE	00001	951709	336192	04/23/19	50.00
	PCard JE	00001	951709	336192	04/23/19	68.50
	PCard JE	00001	951709	336192	04/23/19	14.10
	PCard JE	00001	951709	336192	04/23/19	68.68
	PCard JE	00001	951709	336192	04/23/19	104.27
					Account Total	594.77
					Department Total	769.31

5025	Facilities Club House Maint.	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	PCard JE	00005	951709	336192	04/23/19	385.00
					Account Total	385.00
	Minor Equipment					
	PCard JE	00005	951709	336192	04/23/19	139.96
					Account Total	139.96
	Repair & Maint Supplies					
	PCard JE	00005	951709	336192	04/23/19	59.92
	PCard JE	00005	951709	336192	04/23/19	37.24
	PCard JE	00005	951709	336192	04/23/19	322.19
	PCard JE	00005	951709	336192	04/23/19	247.30
	PCard JE	00005	951709	336192	04/23/19	37.65
	PCard JE	00005	951709	336192	04/23/19	131.39
	PCard JE	00005	951709	336192	04/23/19	8.27
					Account Total	843.96
					Department Total	1,368.92

1014	Finance	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	951709	336192	04/23/19	32.23
					Account Total	32.23
	Equipment Rental					
	PCard JE	00001	951709	336192	04/23/19	191.57
	PCard JE	00001	951709	336192	04/23/19	51.00
	PCard JE	00001	951709	336192	04/23/19	153.96
					Account Total	396.53
	Minor Equipment					
	PCard JE	00001	951709	336192	04/23/19	790.23
					Account Total	790.23
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	70.18-
	PCard JE	00001	951709	336192	04/23/19	70.18
	PCard JE	00001	951709	336192	04/23/19	93.02
	PCard JE	00001	951709	336192	04/23/19	118.07
	PCard JE	00001	951709	336192	04/23/19	17.98
	PCard JE	00001	951709	336192	04/23/19	28.47
	PCard JE	00001	951709	336192	04/23/19	9.48
					Account Total	267.02
	Printing External					
	PCard JE	00001	951709	336192	04/23/19	600.00
					Account Total	600.00
	Special Events					
	PCard JE	00001	951709	336192	04/23/19	42.89
	PCard JE	00001	951709	336192	04/23/19	2.85-
	PCard JE	00001	951709	336192	04/23/19	4.99
	PCard JE	00001	951709	336192	04/23/19	7.00
					Account Total	52.03
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	1,106.45
	PCard JE	00001	951709	336192	04/23/19	1,035.52
					Account Total	2,141.97
					Department Total	4,280.01

1018	Finance General Accounting	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	951709	336192	04/23/19	47.09
	PCard JE	00001	951709	336192	04/23/19	4.00
					Account Total	51.09
	Education & Training					
	PCard JE	00001	951709	336192	04/23/19	465.00
	PCard JE	00001	951709	336192	04/23/19	465.00
					Account Total	930.00
	Legal Notices					
	PCard JE	00001	951709	336192	04/23/19	279.00
	PCard JE	00001	951709	336192	04/23/19	147.60
	PCard JE	00001	951709	336192	04/23/19	93.60
	PCard JE	00001	951709	336192	04/23/19	329.60
					Account Total	849.80
					Department Total	1,830.89

1017	Finance Purchasing	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00001	951709	336192	04/23/19	298.00
	PCard JE	00001	951709	336192	04/23/19	465.00
	PCard JE	00001	951709	336192	04/23/19	149.00
	PCard JE	00001	951709	336192	04/23/19	800.00
	PCard JE	00001	951709	336192	04/23/19	800.00
	PCard JE	00001	951709	336192	04/23/19	1,050.00
					Account Total	3,562.00
	Equipment Rental					
	PCard JE	00001	951709	336192	04/23/19	96.79
	PCard JE	00001	951709	336192	04/23/19	21.90
					Account Total	118.69
	Membership Dues					
	PCard JE	00001	951709	336192	04/23/19	150.00
					Account Total	150.00
	Minor Equipment					
	PCard JE	00001	951709	336192	04/23/19	27.98
					Account Total	27.98
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	7.11
	PCard JE	00001	951709	336192	04/23/19	17.00
					Account Total	24.11
	Printing External					
	PCard JE	00001	951709	336192	04/23/19	20.00
					Account Total	20.00
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	224.60
	PCard JE	00001	951709	336192	04/23/19	44.30
	PCard JE	00001	951709	336192	04/23/19	167.93
	PCard JE	00001	951709	336192	04/23/19	499.98
	PCard JE	00001	951709	336192	04/23/19	95.20
	PCard JE	00001	951709	336192	04/23/19	30.00
	PCard JE	00001	951709	336192	04/23/19	30.00
	PCard JE	00001	951709	336192	04/23/19	93.00

1017	Finance Purchasing	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	951709	336192	04/23/19	382.60
	PCard JE	00001	951709	336192	04/23/19	182.67
	PCard JE	00001	951709	336192	04/23/19	15.00
	PCard JE	00001	951709	336192	04/23/19	22.00
	PCard JE	00001	951709	336192	04/23/19	30.00
	PCard JE	00001	951709	336192	04/23/19	30.00
	PCard JE	00001	951709	336192	04/23/19	398.60
					Account Total	2,245.88
					Department Total	6,148.66

9111	Fleet- Admin	Fund	Voucher	Batch No	GL Date	Amount
	Auto Physical Damage					
	INSIGHT AUTO GLASS LLC	00006	951501	335959	04/29/19	279.12
	INSIGHT AUTO GLASS LLC	00006	951502	335959	04/29/19	215.00
	INSIGHT AUTO GLASS LLC	00006	951503	335959	04/29/19	256.74
	INSIGHT AUTO GLASS LLC	00006	951504	335959	04/29/19	180.06
	INSIGHT AUTO GLASS LLC	00006	951687	336161	05/01/19	185.18
	PCard JE	00006	951709	336192	04/23/19	190.66
	PCard JE	00006	951709	336192	04/23/19	314.40
	PCard JE	00006	951709	336192	04/23/19	40.00
	PCard JE	00006	951709	336192	04/23/19	222.10
	PCard JE	00006	951709	336192	04/23/19	120.00
	PCard JE	00006	951709	336192	04/23/19	40.00
					Account Total	2,043.26
	Fuel, Gas & Oil					
	PCard JE	00006	951709	336192	04/23/19	1,781.72
					Account Total	1,781.72
	Oil					
	PCard JE	00006	951709	336192	04/23/19	3,992.10
	PCard JE	00006	951709	336192	04/23/19	642.95
	PCard JE	00006	951709	336192	04/23/19	1,039.50
					Account Total	5,674.55
	Operating Supplies					
	PCard JE	00006	951709	336192	04/23/19	14.72
	PCard JE	00006	951709	336192	04/23/19	14.98
					Account Total	29.70
	Travel & Transportation					
	PCard JE	00006	951709	336192	04/23/19	6.95
	PCard JE	00006	951709	336192	04/23/19	25.00
	PCard JE	00006	951709	336192	04/23/19	16.00
	PCard JE	00006	951709	336192	04/23/19	4.65
	PCard JE	00006	951709	336192	04/23/19	23.23
					Account Total	75.83
					Department Total	9,605.06

9114	Fleet- Commerce	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	PCard JE	00006	951709	336192	04/23/19	83.74
					Account Total	83.74
	Equipment Rental					
	PCard JE	00006	951709	336192	04/23/19	227.01
	PCard JE	00006	951709	336192	04/23/19	34.98
					Account Total	261.99
	Medical Supplies					
	PCard JE	00006	951709	336192	04/23/19	41.72
					Account Total	41.72
	Membership Dues					
	PCard JE	00006	951709	336192	04/23/19	99.00
					Account Total	99.00
	Operating Supplies					
	PCard JE	00006	951709	336192	04/23/19	34.85-
	PCard JE	00006	951709	336192	04/23/19	861.28
	PCard JE	00006	951709	336192	04/23/19	88.71
	PCard JE	00006	951709	336192	04/23/19	52.00
	PCard JE	00006	951709	336192	04/23/19	61.13
	PCard JE	00006	951709	336192	04/23/19	520.38
	PCard JE	00006	951709	336192	04/23/19	331.02
	PCard JE	00006	951709	336192	04/23/19	126.74
	PCard JE	00006	951709	336192	04/23/19	210.48
	PCard JE	00006	951709	336192	04/23/19	226.38
	PCard JE	00006	951709	336192	04/23/19	905.60
	PCard JE	00006	951709	336192	04/23/19	278.73
	PCard JE	00006	951709	336192	04/23/19	213.28
	PCard JE	00006	951709	336192	04/23/19	46.26
	PCard JE	00006	951709	336192	04/23/19	60.72
	PCard JE	00006	951709	336192	04/23/19	321.11
	PCard JE	00006	951709	336192	04/23/19	43.17
	PCard JE	00006	951709	336192	04/23/19	946.00
	PCard JE	00006	951709	336192	04/23/19	323.87
	PCard JE	00006	951709	336192	04/23/19	2,400.72

9114	Fleet- Commerce	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00006	951709	336192	04/23/19	218.09
	PCard JE	00006	951709	336192	04/23/19	53.99
	PCard JE	00006	951709	336192	04/23/19	1,069.30
	PCard JE	00006	951709	336192	04/23/19	43.44
	PCard JE	00006	951709	336192	04/23/19	29.15
	PCard JE	00006	951709	336192	04/23/19	64.92
	PCard JE	00006	951709	336192	04/23/19	142.60
	PCard JE	00006	951709	336192	04/23/19	67.46-
	RHINEHART OIL CO INC	00006	951688	336161	05/01/19	832.02
					Account Total	10,368.78
	Software and Licensing					
	PCard JE	00006	951709	336192	04/23/19	575.00
	PCard JE	00006	951709	336192	04/23/19	210.00
					Account Total	785.00
	Travel & Transportation					
	PCard JE	00006	951709	336192	04/23/19	428.64
					Account Total	428.64
	Uniforms & Cleaning					
	PCard JE	00006	951709	336192	04/23/19	112.09
	PCard JE	00006	951709	336192	04/23/19	112.09
	PCard JE	00006	951709	336192	04/23/19	112.09
	PCard JE	00006	951709	336192	04/23/19	21.00
	PCard JE	00006	951709	336192	04/23/19	112.09
	PCard JE	00006	951709	336192	04/23/19	112.09
					Account Total	581.45
	Vehicle Parts & Supplies					
	PCard JE	00006	951709	336192	04/23/19	590.00
	PCard JE	00006	951709	336192	04/23/19	195.00
	PCard JE	00006	951709	336192	04/23/19	598.95
	PCard JE	00006	951709	336192	04/23/19	51.70
	PCard JE	00006	951709	336192	04/23/19	51.61
	PCard JE	00006	951709	336192	04/23/19	76.00
	PCard JE	00006	951709	336192	04/23/19	210.00
	PCard JE	00006	951709	336192	04/23/19	73.31
	PCard JE	00006	951709	336192	04/23/19	4,360.23

9114	Fleet- Commerce	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00006	951709	336192	04/23/19	13,541.36
	PCard JE	00006	951709	336192	04/23/19	4,719.05
	PCard JE	00006	951709	336192	04/23/19	4,894.21
	PCard JE	00006	951709	336192	04/23/19	6,408.96
	PCard JE	00006	951709	336192	04/23/19	4,783.93
	PCard JE	00006	951709	336192	04/23/19	15.48
	PCard JE	00006	951709	336192	04/23/19	44.26
					Account Total	40,614.05
	Vehicle Repair & Maint					
	PCard JE	00006	951709	336192	04/23/19	65.00
	PCard JE	00006	951709	336192	04/23/19	220.00
	PCard JE	00006	951709	336192	04/23/19	85.00
	PCard JE	00006	951709	336192	04/23/19	406.87
	PCard JE	00006	951709	336192	04/23/19	2,347.30
	PCard JE	00006	951709	336192	04/23/19	1,502.83
	PCard JE	00006	951709	336192	04/23/19	120.00
	PCard JE	00006	951709	336192	04/23/19	97.00
	PCard JE	00006	951709	336192	04/23/19	98.00
	PCard JE	00006	951709	336192	04/23/19	78.00
	PCard JE	00006	951709	336192	04/23/19	198.00
	PCard JE	00006	951709	336192	04/23/19	288.00
	PCard JE	00006	951709	336192	04/23/19	295.00
	PCard JE	00006	951709	336192	04/23/19	116.00
	PCard JE	00006	951709	336192	04/23/19	148.00
	PCard JE	00006	951709	336192	04/23/19	119.00
	PCard JE	00006	951709	336192	04/23/19	101.00
	PCard JE	00006	951709	336192	04/23/19	116.00
	PCard JE	00006	951709	336192	04/23/19	570.00
	PCard JE	00006	951709	336192	04/23/19	1,890.00
	PCard JE	00006	951709	336192	04/23/19	309.99
	PCard JE	00006	951709	336192	04/23/19	3.00
	PCard JE	00006	951709	336192	04/23/19	225.00
	PCard JE	00006	951709	336192	04/23/19	225.00-
	PCard JE	00006	951709	336192	04/23/19	124.91
	PCard JE	00006	951709	336192	04/23/19	763.20
	PCard JE	00006	951709	336192	04/23/19	225.00

9114	Fleet- Commerce	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00006	951709	336192	04/23/19	1,720.00
	PCard JE	00006	951709	336192	04/23/19	225.00
	PCard JE	00006	951709	336192	04/23/19	302.33
	PCard JE	00006	951709	336192	04/23/19	194.52
					Account Total	12,728.95
					Department Total	65,993.32

9115	Fleet- Strasbrg	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00006	951709	336192	04/23/19	214.60
	PCard JE	00006	951709	336192	04/23/19	21.06
					Account Total	235.66
	Machinery					
	PCard JE	00006	951709	336192	04/23/19	5,654.94
					Account Total	5,654.94
	Minor Equipment					
	PCard JE	00006	951709	336192	04/23/19	198.45
	PCard JE	00006	951709	336192	04/23/19	3,744.40
					Account Total	3,942.85
	Operating Supplies					
	PCard JE	00006	951709	336192	04/23/19	60.50
	PCard JE	00006	951709	336192	04/23/19	2.78
	PCard JE	00006	951709	336192	04/23/19	142.20
	PCard JE	00006	951709	336192	04/23/19	5.95
	PCard JE	00006	951709	336192	04/23/19	84.60
	PCard JE	00006	951709	336192	04/23/19	438.47
	PCard JE	00006	951709	336192	04/23/19	29.00
	PCard JE	00006	951709	336192	04/23/19	130.37
	PCard JE	00006	951709	336192	04/23/19	170.57
	PCard JE	00006	951709	336192	04/23/19	28.26
	PCard JE	00006	951709	336192	04/23/19	25.94
	PCard JE	00006	951709	336192	04/23/19	25.00
	PCard JE	00006	951709	336192	04/23/19	9.24
	PCard JE	00006	951709	336192	04/23/19	73.09
	PCard JE	00006	951709	336192	04/23/19	197.10
	PCard JE	00006	951709	336192	04/23/19	2.55
	PCard JE	00006	951709	336192	04/23/19	199.58
	PCard JE	00006	951709	336192	04/23/19	116.85
	PCard JE	00006	951709	336192	04/23/19	256.50
	PCard JE	00006	951709	336192	04/23/19	28.27
					Account Total	2,026.82
	Software and Licensing					

9115	Fleet- Strasbrg	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00006	951709	336192	04/23/19	210.00
					Account Total	210.00
	Travel & Transportation					
	PCard JE	00006	951709	336192	04/23/19	428.64
					Account Total	428.64
	Uniforms & Cleaning					
	PCard JE	00006	951709	336192	04/23/19	48.61
	PCard JE	00006	951709	336192	04/23/19	50.77
	PCard JE	00006	951709	336192	04/23/19	49.09
	PCard JE	00006	951709	336192	04/23/19	21.00
	PCard JE	00006	951709	336192	04/23/19	49.09
	PCard JE	00006	951709	336192	04/23/19	60.00
	PCard JE	00006	951709	336192	04/23/19	60.00
	PCard JE	00006	951709	336192	04/23/19	49.09
					Account Total	387.65
	Vehicle Parts & Supplies					
	PCard JE	00006	951709	336192	04/23/19	3,116.85
	PCard JE	00006	951709	336192	04/23/19	3,773.74
	PCard JE	00006	951709	336192	04/23/19	5,730.81
	PCard JE	00006	951709	336192	04/23/19	2,311.79
	PCard JE	00006	951709	336192	04/23/19	35,216.23
	PCard JE	00006	951709	336192	04/23/19	2,764.78
	PCard JE	00006	951709	336192	04/23/19	164.20
					Account Total	53,078.40
	Vehicle Repair & Maint					
	PCard JE	00006	951709	336192	04/23/19	2,365.37
	PCard JE	00006	951709	336192	04/23/19	673.44
	PCard JE	00006	951709	336192	04/23/19	733.22
	PCard JE	00006	951709	336192	04/23/19	811.60
	PCard JE	00006	951709	336192	04/23/19	880.38
					Account Total	5,464.01
					Department Total	71,428.97

600039004010	Fraud Invest and Recovery Dir	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00015	951709	336192	04/23/19	258.66
	PCard JE	00015	951709	336192	04/23/19	56.75
					Account Total	315.41
	Operating Supplies					
	PCard JE	00015	951709	336192	04/23/19	33.58
	PCard JE	00015	951709	336192	04/23/19	21.95
	PCard JE	00015	951709	336192	04/23/19	33.25
					Account Total	88.78
	Printing External					
	PCard JE	00015	951709	336192	04/23/19	780.00
					Account Total	780.00
					Department Total	1,184.19

43	Front Range Airport	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	ALBERTS WATER & WASTEWATER SER	00043	951853	336425	05/03/19	3,300.00
	DBT TRANSPORTATION SERVICES LL	00043	951867	336425	05/03/19	1,185.00
	THYSSENKRUPP ELEVATOR CORP	00043	951685	336144	05/01/19	300.00
					Account Total	4,785.00
					Department Total	4,785.00

1091	FO - Administration	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00001	951709	336192	04/23/19	750.00
	PCard JE	00001	951709	336192	04/23/19	203.96
	PCard JE	00001	951709	336192	04/23/19	85.00
	PCard JE	00001	951709	336192	04/23/19	55.00
					Account Total	1,093.96
	Equipment Rental					
	PCard JE	00001	951709	336192	04/23/19	227.01
	PCard JE	00001	951709	336192	04/23/19	187.18
	PCard JE	00001	951709	336192	04/23/19	60.08
	PCard JE	00001	951709	336192	04/23/19	34.56
					Account Total	508.83
	Gas & Electricity					
	Energy Cap Bill ID=9493	00001	951652	336137	04/18/19	257.66
					Account Total	257.66
	Minor Equipment					
	PCard JE	00001	951709	336192	04/23/19	314.00
					Account Total	314.00
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	64.49
	PCard JE	00001	951709	336192	04/23/19	40.91
	PCard JE	00001	951709	336192	04/23/19	137.10
	PCard JE	00001	951709	336192	04/23/19	70.55
	PCard JE	00001	951709	336192	04/23/19	43.00
	PCard JE	00001	951709	336192	04/23/19	13.23
	PCard JE	00001	951709	336192	04/23/19	186.40
	PCard JE	00001	951709	336192	04/23/19	421.71
					Account Total	977.39
	Repair & Maint Supplies					
	PCard JE	00001	951709	336192	04/23/19	118.70
	PCard JE	00001	951709	336192	04/23/19	5.98
	PCard JE	00001	951709	336192	04/23/19	87.23
	PCard JE	00001	951709	336192	04/23/19	39.76-
					Account Total	172.15

1091	FO - Administration	Fund	Voucher	Batch No	GL Date	Amount
	Special Events					
	PCard JE	00001	951709	336192	04/23/19	68.40
	PCard JE	00001	951709	336192	04/23/19	79.70
	PCard JE	00001	951709	336192	04/23/19	130.13
					Account Total	278.23
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	628.00
					Account Total	628.00
	Uniforms & Cleaning					
	PCard JE	00001	951709	336192	04/23/19	544.40
					Account Total	544.40
	Water/Sewer/Sanitation					
	EASTERN DISPOSE ALL	00001	951633	336136	05/01/19	72.00
					Account Total	72.00
					Department Total	4,846.62

1075	FO - Administration Bldg	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	PCard JE	00001	951709	336192	04/23/19	15.00
					Account Total	15.00
	Gas & Electricity					
	Energy Cap Bill ID=9489	00001	951649	336137	04/18/19	55.34
					Account Total	55.34
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	27.94
	PCard JE	00001	951709	336192	04/23/19	55.10
					Account Total	83.04
	Repair & Maint Supplies					
	PCard JE	00001	951709	336192	04/23/19	68.19
	PCard JE	00001	951709	336192	04/23/19	19.52
	PCard JE	00001	951709	336192	04/23/19	34.38
					Account Total	122.09
	Water/Sewer/Sanitation					
	EASTERN DISPOSE ALL	00001	951632	336136	05/01/19	91.00
					Account Total	91.00
					Department Total	366.47

1060	FO - Community Corrections	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	PCard JE	00001	951709	336192	04/23/19	143.45
	PCard JE	00001	951709	336192	04/23/19	143.45
					Account Total	286.90
	Minor Equipment					
	PCard JE	00001	951709	336192	04/23/19	7.81
					Account Total	7.81
	Repair & Maint Supplies					
	PCard JE	00001	951709	336192	04/23/19	65.55
	PCard JE	00001	951709	336192	04/23/19	254.04
	PCard JE	00001	951709	336192	04/23/19	478.66
	PCard JE	00001	951709	336192	04/23/19	221.16
	PCard JE	00001	951709	336192	04/23/19	109.14
	PCard JE	00001	951709	336192	04/23/19	81.07
	PCard JE	00001	951709	336192	04/23/19	175.24
	PCard JE	00001	951709	336192	04/23/19	92.90
	PCard JE	00001	951709	336192	04/23/19	432.15
	PCard JE	00001	951709	336192	04/23/19	423.55
	PCard JE	00001	951709	336192	04/23/19	196.00
					Account Total	2,529.46
					Department Total	2,824.17

1114	FO - District Attorney Bldg.	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	334.19
	PCard JE	00001	951709	336192	04/23/19	932.79
	PCard JE	00001	951709	336192	04/23/19	132.00
	PCard JE	00001	951709	336192	04/23/19	33.78
	PCard JE	00001	951709	336192	04/23/19	30.92
					Account Total	1,463.68
	Repair & Maint Supplies					
	PCard JE	00001	951709	336192	04/23/19	1,400.00
					Account Total	1,400.00
					Department Total	2,863.68

2090	FO - Flatrock Facility	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	PCard JE	00050	951709	336192	04/23/19	116.00
	PCard JE	00050	951709	336192	04/23/19	720.00
	PCard JE	00050	951709	336192	04/23/19	550.00
					Account Total	1,386.00
	Operating Supplies					
	PCard JE	00050	951709	336192	04/23/19	276.30
	PCard JE	00050	951709	336192	04/23/19	195.75
					Account Total	472.05
	Repair & Maint Supplies					
	GRAINGER	00050	951634	336136	05/01/19	2.43
	GRAINGER	00050	951635	336136	05/01/19	9.72
	PCard JE	00050	951709	336192	04/23/19	255.00
	PCard JE	00050	951709	336192	04/23/19	311.04
	PCard JE	00050	951709	336192	04/23/19	444.67
	PCard JE	00050	951709	336192	04/23/19	61.17
	PCard JE	00050	951709	336192	04/23/19	20.50
	PCard JE	00050	951709	336192	04/23/19	214.74
	PCard JE	00050	951709	336192	04/23/19	399.71
					Account Total	1,718.98
					Department Total	3,577.03

1077	FO - Government Center	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	PCard JE	00001	951709	336192	04/23/19	134.06
	PCard JE	00001	951709	336192	04/23/19	65.00
	PCard JE	00001	951709	336192	04/23/19	586.00
	PCard JE	00001	951709	336192	04/23/19	232.00
	PCard JE	00001	951709	336192	04/23/19	220.35
	PCard JE	00001	951709	336192	04/23/19	293.00
	PCard JE	00001	951709	336192	04/23/19	405.00
					Account Total	1,935.41
	Grounds Maintenance					
	PCard JE	00001	951709	336192	04/23/19	55.96
	PCard JE	00001	951709	336192	04/23/19	171.65
	PCard JE	00001	951709	336192	04/23/19	18.48
	PCard JE	00001	951709	336192	04/23/19	41.15
					Account Total	287.24
	Maintenance Contracts					
	AIRVAC SYSTEMS	00001	951638	336136	05/01/19	473.61
	PCard JE	00001	951709	336192	04/23/19	1,280.00
					Account Total	1,753.61
	Minor Equipment					
	PCard JE	00001	951709	336192	04/23/19	56.33
	PCard JE	00001	951709	336192	04/23/19	53.16
	PCard JE	00001	951709	336192	04/23/19	25.17
	PCard JE	00001	951709	336192	04/23/19	77.13
	PCard JE	00001	951709	336192	04/23/19	477.62
	PCard JE	00001	951709	336192	04/23/19	74.97
	PCard JE	00001	951709	336192	04/23/19	169.00
	PCard JE	00001	951709	336192	04/23/19	24.91
					Account Total	958.29
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	1,311.15
	PCard JE	00001	951709	336192	04/23/19	1,685.30
	PCard JE	00001	951709	336192	04/23/19	119.16
	PCard JE	00001	951709	336192	04/23/19	538.64

1077	FO - Government Center	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	951709	336192	04/23/19	210.00
					Account Total	3,864.25
	Repair & Maint Supplies					
	PCard JE	00001	951709	336192	04/23/19	29.13
	PCard JE	00001	951709	336192	04/23/19	136.36
	PCard JE	00001	951709	336192	04/23/19	80.00
	PCard JE	00001	951709	336192	04/23/19	437.06
	PCard JE	00001	951709	336192	04/23/19	1,234.68
	PCard JE	00001	951709	336192	04/23/19	10.48-
	PCard JE	00001	951709	336192	04/23/19	181.87
	PCard JE	00001	951709	336192	04/23/19	29.81
	PCard JE	00001	951709	336192	04/23/19	151.22
	PCard JE	00001	951709	336192	04/23/19	1,222.20
	PCard JE	00001	951709	336192	04/23/19	43.05
	PCard JE	00001	951709	336192	04/23/19	23.06
	PCard JE	00001	951709	336192	04/23/19	15.39
	PCard JE	00001	951709	336192	04/23/19	119.92
	PCard JE	00001	951709	336192	04/23/19	506.70
	PCard JE	00001	951709	336192	04/23/19	79.43
	PCard JE	00001	951709	336192	04/23/19	30.10
	PCard JE	00001	951709	336192	04/23/19	2.29-
	PCard JE	00001	951709	336192	04/23/19	26.02
	PCard JE	00001	951709	336192	04/23/19	128.37
	PCard JE	00001	951709	336192	04/23/19	43.05
	PCard JE	00001	951709	336192	04/23/19	7.50-
	PCard JE	00001	951709	336192	04/23/19	23.03
	PCard JE	00001	951709	336192	04/23/19	102.90
	PCard JE	00001	951709	336192	04/23/19	285.57
	PCard JE	00001	951709	336192	04/23/19	28.99
	PCard JE	00001	951709	336192	04/23/19	92.94
	PCard JE	00001	951709	336192	04/23/19	235.06
	PCard JE	00001	951709	336192	04/23/19	257.77
	PCard JE	00001	951709	336192	04/23/19	1,098.15
	PCard JE	00001	951709	336192	04/23/19	97.60
	PCard JE	00001	951709	336192	04/23/19	43.52
	PCard JE	00001	951709	336192	04/23/19	467.65

1077	FO - Government Center	Fund	Voucher	Batch No	GL Date	Amount
					Account Total	7,230.33
					Department Total	16,029.13

1070	FO - Honnen/Plan&Devel/MV Ware	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	PCard JE	00001	951709	336192	04/23/19	221.00
	PCard JE	00001	951709	336192	04/23/19	249.14
	PCard JE	00001	951709	336192	04/23/19	550.74
	PCard JE	00001	951709	336192	04/23/19	116.00
					Account Total	1,136.88
	Fuel, Gas & Oil					
	PCard JE	00001	951709	336192	04/23/19	314.24
					Account Total	314.24
	Gas & Electricity					
	Energy Cap Bill ID=9479	00001	951644	336137	03/04/19	251.06
					Account Total	251.06
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	293.68
	PCard JE	00001	951709	336192	04/23/19	153.00
	PCard JE	00001	951709	336192	04/23/19	141.10
	PCard JE	00001	951709	336192	04/23/19	313.10
					Account Total	900.88
	Repair & Maint Supplies					
	PCard JE	00001	951709	336192	04/23/19	37.30
	PCard JE	00001	951709	336192	04/23/19	36.49
	PCard JE	00001	951709	336192	04/23/19	71.01
	PCard JE	00001	951709	336192	04/23/19	5.39
	PCard JE	00001	951709	336192	04/23/19	14.39
	PCard JE	00001	951709	336192	04/23/19	11.66
	PCard JE	00001	951709	336192	04/23/19	196.00
					Account Total	372.24
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=9483	00001	951645	336137	04/20/19	181.93
					Account Total	181.93
					Department Total	3,157.23

1071	FO - Justice Center	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	PCard JE	00001	951709	336192	04/23/19	2,923.00
	PCard JE	00001	951709	336192	04/23/19	250.00
	PCard JE	00001	951709	336192	04/23/19	853.00
					Account Total	4,026.00
	Gas & Electricity					
	Energy Cap Bill ID=9481	00001	951646	336137	04/22/19	1,447.92
					Account Total	1,447.92
	Maintenance Contracts					
	GAM ENTERPRISES INC	00001	951640	336136	05/01/19	150.00
	MILE HIGH TREE CARE INC	00001	951641	336136	05/01/19	1,500.00
	PCard JE	00001	951709	336192	04/23/19	714.00
					Account Total	2,364.00
	Minor Equipment					
	PCard JE	00001	951709	336192	04/23/19	15.98
	PCard JE	00001	951709	336192	04/23/19	399.00
					Account Total	414.98
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	601.56
	PCard JE	00001	951709	336192	04/23/19	1,875.00
	PCard JE	00001	951709	336192	04/23/19	268.78
	PCard JE	00001	951709	336192	04/23/19	203.00
					Account Total	2,948.34
	Repair & Maint Supplies					
	PCard JE	00001	951709	336192	04/23/19	18.10
	PCard JE	00001	951709	336192	04/23/19	347.75
	PCard JE	00001	951709	336192	04/23/19	138.92
	PCard JE	00001	951709	336192	04/23/19	20.26
	PCard JE	00001	951709	336192	04/23/19	75.44
	PCard JE	00001	951709	336192	04/23/19	12.98
	PCard JE	00001	951709	336192	04/23/19	228.93
	PCard JE	00001	951709	336192	04/23/19	1,441.50
	PCard JE	00001	951709	336192	04/23/19	162.65
	PCard JE	00001	951709	336192	04/23/19	47.92

1071	FO - Justice Center	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	951709	336192	04/23/19	47.44
	PCard JE	00001	951709	336192	04/23/19	10.98
	PCard JE	00001	951709	336192	04/23/19	17.96
	PCard JE	00001	951709	336192	04/23/19	135.00
	PCard JE	00001	951709	336192	04/23/19	25.94
	PCard JE	00001	951709	336192	04/23/19	22.00
	PCard JE	00001	951709	336192	04/23/19	37.14
	PCard JE	00001	951709	336192	04/23/19	12.56
	PCard JE	00001	951709	336192	04/23/19	28.61
	PCard JE	00001	951709	336192	04/23/19	46.00
	PCard JE	00001	951709	336192	04/23/19	35.80
	PCard JE	00001	951709	336192	04/23/19	203.53
	PCard JE	00001	951709	336192	04/23/19	468.70
	PCard JE	00001	951709	336192	04/23/19	45.00
	PCard JE	00001	951709	336192	04/23/19	152.29
	PCard JE	00001	951709	336192	04/23/19	10.50
	PCard JE	00001	951709	336192	04/23/19	19.60
	PCard JE	00001	951709	336192	04/23/19	100.00
	PCard JE	00001	951709	336192	04/23/19	125.89
	PCard JE	00001	951709	336192	04/23/19	121.64
	PCard JE	00001	951709	336192	04/23/19	40.61
	PCard JE	00001	951709	336192	04/23/19	522.00
	PCard JE	00001	951709	336192	04/23/19	35.56
	PCard JE	00001	951709	336192	04/23/19	29.76
					Account Total	4,788.96
					Department Total	15,990.20

2009	FO - Sheriff Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	PCard JE	00001	951709	336192	04/23/19	35.73
	PCard JE	00001	951709	336192	04/23/19	1,604.85
	PCard JE	00001	951709	336192	04/23/19	207.90
	PCard JE	00001	951709	336192	04/23/19	1,324.95
	PCard JE	00001	951709	336192	04/23/19	112.95
	PCard JE	00001	951709	336192	04/23/19	315.00
	PCard JE	00001	951709	336192	04/23/19	165.00
					Account Total	3,766.38
	Grounds Maintenance					
	PCard JE	00001	951709	336192	04/23/19	684.00
					Account Total	684.00
	Maintenance Contracts					
	PCard JE	00001	951709	336192	04/23/19	400.00
	PCard JE	00001	951709	336192	04/23/19	495.00
					Account Total	895.00
	Minor Equipment					
	PCard JE	00001	951709	336192	04/23/19	1,545.00
	PCard JE	00001	951709	336192	04/23/19	14.56
	PCard JE	00001	951709	336192	04/23/19	69.26
	PCard JE	00001	951709	336192	04/23/19	39.97
	PCard JE	00001	951709	336192	04/23/19	227.88
	PCard JE	00001	951709	336192	04/23/19	87.91
					Account Total	1,984.58
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	352.75
	PCard JE	00001	951709	336192	04/23/19	129.00
					Account Total	481.75
	Repair & Maint Supplies					
	PCard JE	00001	951709	336192	04/23/19	286.31
	PCard JE	00001	951709	336192	04/23/19	600.00
	PCard JE	00001	951709	336192	04/23/19	115.56
	PCard JE	00001	951709	336192	04/23/19	985.25
	PCard JE	00001	951709	336192	04/23/19	1,023.44

2009	FO - Sheriff Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	951709	336192	04/23/19	1,315.00
	PCard JE	00001	951709	336192	04/23/19	143.50
	PCard JE	00001	951709	336192	04/23/19	46.35
	PCard JE	00001	951709	336192	04/23/19	168.89
	PCard JE	00001	951709	336192	04/23/19	190.20
	PCard JE	00001	951709	336192	04/23/19	309.92
	PCard JE	00001	951709	336192	04/23/19	58.85
	PCard JE	00001	951709	336192	04/23/19	174.84
	PCard JE	00001	951709	336192	04/23/19	85.05
	PCard JE	00001	951709	336192	04/23/19	600.00
	PCard JE	00001	951709	336192	04/23/19	66.76
	PCard JE	00001	951709	336192	04/23/19	340.91
	PCard JE	00001	951709	336192	04/23/19	49.49
	PCard JE	00001	951709	336192	04/23/19	12.86
	PCard JE	00001	951709	336192	04/23/19	30.60
	PCard JE	00001	951709	336192	04/23/19	7.50-
	PCard JE	00001	951709	336192	04/23/19	1.91-
	PCard JE	00001	951709	336192	04/23/19	1.71-
	PCard JE	00001	951709	336192	04/23/19	11.52-
	PCard JE	00001	951709	336192	04/23/19	51.58
	PCard JE	00001	951709	336192	04/23/19	136.81
	PCard JE	00001	951709	336192	04/23/19	531.76
	PCard JE	00001	951709	336192	04/23/19	24.42
	PCard JE	00001	951709	336192	04/23/19	182.12
	PCard JE	00001	951709	336192	04/23/19	186.19
	PCard JE	00001	951709	336192	04/23/19	903.99
	PCard JE	00001	951709	336192	04/23/19	193.56
	PCard JE	00001	951709	336192	04/23/19	332.45
	PCard JE	00001	951709	336192	04/23/19	24.70
	PCard JE	00001	951709	336192	04/23/19	4,780.95
	PCard JE	00001	951709	336192	04/23/19	243.54
	PCard JE	00001	951709	336192	04/23/19	211.93
	PCard JE	00001	951709	336192	04/23/19	167.95
	PCard JE	00001	951709	336192	04/23/19	67.31
	PCard JE	00001	951709	336192	04/23/19	70.20
	PCard JE	00001	951709	336192	04/23/19	632.50

2009	FO - Sheriff Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	951709	336192	04/23/19	100.80
	PCard JE	00001	951709	336192	04/23/19	25.07
					Account Total	15,448.97
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=9484	00001	951655	336137	04/19/19	18,603.34
	Energy Cap Bill ID=9486	00001	951656	336137	04/19/19	14,998.74
	Energy Cap Bill ID=9487	00001	951657	336137	04/19/19	128.79
	REPUBLIC SERVICES #535	00001	951636	336136	05/01/19	390.00
					Account Total	34,120.87
					Department Total	57,381.55

1072	FO - West Service Center	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	PCard JE	00001	951709	336192	04/23/19	174.00
	PCard JE	00001	951709	336192	04/23/19	288.15
					Account Total	462.15
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	1,102.60
	PCard JE	00001	951709	336192	04/23/19	524.90
					Account Total	1,627.50
	Repair & Maint Supplies					
	PCard JE	00001	951709	336192	04/23/19	259.60
	PCard JE	00001	951709	336192	04/23/19	31.86
	PCard JE	00001	951709	336192	04/23/19	247.56
	PCard JE	00001	951709	336192	04/23/19	247.68
	PCard JE	00001	951709	336192	04/23/19	41.98
					Account Total	828.68
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=9490	00001	951647	336137	04/18/19	761.94
	Energy Cap Bill ID=9491	00001	951648	336137	04/18/19	44.88
					Account Total	806.82
					Department Total	3,725.15

1076	FO-Adams County Service Center	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	PCard JE	00001	951709	336192	04/23/19	513.00
	PCard JE	00001	951709	336192	04/23/19	174.00
					Account Total	687.00
	Gas & Electricity					
	Energy Cap Bill ID=9480	00001	951650	336137	04/22/19	2,498.29
					Account Total	2,498.29
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	572.73
					Account Total	572.73
	Repair & Maint Supplies					
	PCard JE	00001	951709	336192	04/23/19	13.00
	PCard JE	00001	951709	336192	04/23/19	6.28-
	PCard JE	00001	951709	336192	04/23/19	35.05
	PCard JE	00001	951709	336192	04/23/19	259.60
	PCard JE	00001	951709	336192	04/23/19	981.90
	PCard JE	00001	951709	336192	04/23/19	43.69
					Account Total	1,326.96
					Department Total	5,084.98

1069	FO-Animal Shelter Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	PCard JE	00001	951709	336192	04/23/19	407.24
	PCard JE	00001	951709	336192	04/23/19	1,488.50
	PCard JE	00001	951709	336192	04/23/19	15.00
					Account Total	1,910.74
	Gas & Electricity					
	Energy Cap Bill ID=9482	00001	951643	336137	04/22/19	4,081.13
					Account Total	4,081.13
	Repair & Maint Supplies					
	PCard JE	00001	951709	336192	04/23/19	47.46
	PCard JE	00001	951709	336192	04/23/19	164.12
	PCard JE	00001	951709	336192	04/23/19	41.46
					Account Total	253.04
					Department Total	6,244.91

1112	FO-Sheriff HQ/Coroner Building	Fund	Voucher	Batch No	GL Date	Amount
	Grounds Maintenance					
	PCard JE	00001	951709	336192	04/23/19	684.00
					Account Total	684.00
	Maintenance Contracts					
	PCard JE	00001	951709	336192	04/23/19	100.00
					Account Total	100.00
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	221.84
	PCard JE	00001	951709	336192	04/23/19	267.40
	PCard JE	00001	951709	336192	04/23/19	152.25
					Account Total	641.49
	Repair & Maint Supplies					
	PCard JE	00001	951709	336192	04/23/19	170.00
	PCard JE	00001	951709	336192	04/23/19	217.48
					Account Total	387.48
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=9485	00001	951653	336137	04/19/19	83.72
	Energy Cap Bill ID=9488	00001	951654	336137	04/19/19	1,066.76
					Account Total	1,150.48
					Department Total	2,963.45

1	General Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	ALLIED UNIVERSAL SECURITY SERV	00001	951239	335931	04/29/19	1,667.70
	ALLIED UNIVERSAL SECURITY SERV	00001	951479	335954	04/29/19	1,630.64
	CALERO SOFTWARE LLC	00001	951240	335931	04/29/19	3,120.77
	CLEAN TECH DBA OUTSHINE CLEANI	00001	951676	336144	05/01/19	244.00
	CLIFTONLARSONALLEN LLP	00001	951854	336425	05/03/19	50,000.00
	CML SECURITY LLC	00001	951215	335861	04/26/19	19,634.00
	CORRECTIONAL MANAGEMENT INC	00001	951232	335928	04/29/19	2,888.37
	DELL MARKETING L P	00001	951241	335931	04/29/19	17,672.00
	EON OFFICE PRODUCTS	00001	951218	335861	04/26/19	9,975.00
	FOUND MY KEYS	00001	951220	335861	04/26/19	44.25
	FOUND MY KEYS	00001	951220	335861	04/26/19	285.75
	FOUND MY KEYS	00001	951222	335861	04/26/19	851.00
	GAM ENTERPRISES INC	00001	951244	335931	04/29/19	154.20
	GAM ENTERPRISES INC	00001	951245	335931	04/29/19	162.00
	GAM ENTERPRISES INC	00001	951246	335931	04/29/19	473.40
	GAM ENTERPRISES INC	00001	951248	335931	04/29/19	162.00
	GAM ENTERPRISES INC	00001	951249	335931	04/29/19	121.02
	GAM ENTERPRISES INC	00001	951250	335931	04/29/19	3,007.25
	GAM ENTERPRISES INC	00001	951251	335931	04/29/19	175.50
	GAM ENTERPRISES INC	00001	951252	335931	04/29/19	269.55
	GAM ENTERPRISES INC	00001	951261	335931	04/29/19	175.00
	GAM ENTERPRISES INC	00001	951263	335931	04/29/19	175.50
	GEO GROUP INC	00001	951233	335928	04/29/19	323.95
	HCL ENGINEERING & SURVEYING LL	00001	951694	336144	05/01/19	250.00
	HCL ENGINEERING & SURVEYING LL	00001	951695	336144	05/01/19	14,397.34
	HIGH COUNTRY BEVERAGE	00001	951594	336045	04/30/19	303.00
	HILL'S PET NUTRITION SALES INC	00001	951663	336144	05/01/19	480.00
	IDEXX DISTRIBUTION INC	00001	951664	336144	05/01/19	2,035.23
	INTERVENTION COMMUNITY CORRECT	00001	951234	335928	04/29/19	392.15
	INTERVENTION COMMUNITY CORRECT	00001	951235	335928	04/29/19	292.95
	INTERVENTION COMMUNITY CORRECT	00001	951236	335928	04/29/19	322.40
	KD SERVICE GROUP	00001	951224	335861	04/26/19	152.13
	LARIMER COUNTY COMMUNITY CORRE	00001	951237	335928	04/29/19	161.20
	MICHELSON FOUND ANIMALS FOUNDA	00001	951665	336144	05/01/19	1,762.00
	MWI VETERINARY SUPPLY CO	00001	951666	336144	05/01/19	308.46

1	General Fund	Fund	Voucher	Batch No	GL Date	Amount
	MWI VETERINARY SUPPLY CO	00001	951667	336144	05/01/19	432.08
	MWI VETERINARY SUPPLY CO	00001	951668	336144	05/01/19	64.58
	MWI VETERINARY SUPPLY CO	00001	951669	336144	05/01/19	474.86
	MWI VETERINARY SUPPLY CO	00001	951670	336144	05/01/19	83.31
	MWI VETERINARY SUPPLY CO	00001	951671	336144	05/01/19	2,881.95
	MWI VETERINARY SUPPLY CO	00001	951672	336144	05/01/19	60.23
	MWI VETERINARY SUPPLY CO	00001	951673	336144	05/01/19	234.10
	MWI VETERINARY SUPPLY CO	00001	951674	336144	05/01/19	51.60
	MWI VETERINARY SUPPLY CO	00001	951856	336425	05/03/19	308.90
	MWI VETERINARY SUPPLY CO	00001	951857	336425	05/03/19	190.65
	MWI VETERINARY SUPPLY CO	00001	951861	336425	05/03/19	120.85
	MWI VETERINARY SUPPLY CO	00001	951862	336425	05/03/19	128.70
	MWI VETERINARY SUPPLY CO	00001	951863	336425	05/03/19	7.73
	OFFICE SCAPES	00001	951675	336144	05/01/19	705.00
	PATTERSON VETERINARY SUPPLY IN	00001	951677	336144	05/01/19	221.55
	PATTERSON VETERINARY SUPPLY IN	00001	951678	336144	05/01/19	187.82
	PATTERSON VETERINARY SUPPLY IN	00001	951679	336144	05/01/19	366.10
	PATTERSON VETERINARY SUPPLY IN	00001	951680	336144	05/01/19	149.34
	PATTERSON VETERINARY SUPPLY IN	00001	951681	336144	05/01/19	67.76
	PATTERSON VETERINARY SUPPLY IN	00001	951855	336425	05/03/19	426.05
	PRUDENTIAL OVERALL SUPPLY	00001	951682	336144	05/01/19	55.28
	PRUDENTIAL OVERALL SUPPLY	00001	951683	336144	05/01/19	55.28
	PRUDENTIAL OVERALL SUPPLY	00001	951860	336425	05/03/19	55.28
	ROADRUNNER PHARMACY INCORPORAT	00001	951684	336144	05/01/19	73.96
	ROADRUNNER PHARMACY INCORPORAT	00001	951858	336425	05/03/19	74.40
	ROADRUNNER PHARMACY INCORPORAT	00001	951859	336425	05/03/19	62.96
	ROCKY MOUNTAIN DERBY PROMOTION	00001	951590	336045	04/30/19	2,500.00
	TIME TO CHANGE	00001	951768	336326	05/02/19	4,009.23
	TIME TO CHANGE	00001	951769	336326	05/02/19	86.22
	TIME TO CHANGE	00001	951770	336326	05/02/19	1,551.96
	TIME TO CHANGE	00001	951771	336326	05/02/19	12,157.02
	TIME TO CHANGE	00001	951772	336326	05/02/19	86.22
	TIME TO CHANGE	00001	951773	336326	05/02/19	732.87
	TIME TO CHANGE	00001	951774	336326	05/02/19	16,597.35
	TIME TO CHANGE	00001	951775	336326	05/02/19	21,210.12
	TIME TO CHANGE	00001	951776	336326	05/02/19	1,207.08

1	General Fund	Fund	Voucher	Batch No	GL Date	Amount
	TIME TO CHANGE	00001	951777	336326	05/02/19	991.53
	TIME TO CHANGE	00001	951778	336326	05/02/19	26,340.21
	TIME TO CHANGE	00001	951779	336326	05/02/19	13,364.10
	TIME TO CHANGE	00001	951780	336326	05/02/19	22,675.86
	TIME TO CHANGE	00001	951781	336326	05/02/19	43.11
	TIME TO CHANGE	00001	951782	336326	05/02/19	1,207.08
	TIME TO CHANGE	00001	951783	336326	05/02/19	36,902.16
	TIME TO CHANGE	00001	951784	336326	05/02/19	32,332.50
	TIME TO CHANGE	00001	951785	336326	05/02/19	11,747.48
	TIME TO CHANGE	00001	951786	336326	05/02/19	87,513.30
	TIME TO CHANGE	00001	951787	336326	05/02/19	115,017.48
	TIME TO CHANGE	00001	951788	336326	05/02/19	84,323.16
	TIME TO CHANGE	00001	951789	336326	05/02/19	2,672.82
	TIME TO CHANGE	00001	951790	336326	05/02/19	47,895.24
	TIME TO CHANGE	00001	951791	336326	05/02/19	850.00
	TIME TO CHANGE	00001	951792	336326	05/02/19	17.00
	TIME TO CHANGE	00001	951793	336326	05/02/19	153.00
	TIME TO CHANGE	00001	951794	336326	05/02/19	1,411.00
	TIME TO CHANGE	00001	951795	336326	05/02/19	1,020.00
	TIME TO CHANGE	00001	951796	336326	05/02/19	59.50
	TIME TO CHANGE	00001	951797	336326	05/02/19	3,572.55
	TIME TO CHANGE	00001	951798	336326	05/02/19	4,579.75
	TIME TO CHANGE	00001	951799	336326	05/02/19	8,186.20
	TIME TO CHANGE	00001	951800	336326	05/02/19	5,158.00
	TIME TO CHANGE	00001	951801	336326	05/02/19	5,854.12
	TIME TO CHANGE	00001	951802	336326	05/02/19	5,185.00
	TIME TO CHANGE	00001	951803	336326	05/02/19	4,717.00
	WRIGHTWAY INDUSTRIES INC	00001	951686	336144	05/01/19	669.61
					Account Total	726,206.86
					Department Total	726,206.86

5	Golf Course Enterprise Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	PROFESSIONAL RECREATION MGMT I	00005	951611	336062	04/30/19	9,000.00
					Account Total	9,000.00
					Department Total	9,000.00

5026	Golf Course- Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	PCard JE	00005	951709	336192	04/23/19	45.57
					Account Total	45.57
	Fuel, Gas & Oil					
	AGFINITY INC	00005	951563	336037	04/30/19	1,067.31
	AGFINITY INC	00005	951564	336037	04/30/19	888.09
	AGFINITY INC	00005	951565	336037	04/30/19	227.09
					Account Total	2,182.49
	Grounds Maintenance					
	AGFINITY INC	00005	951561	336037	04/30/19	4,827.50
	AGFINITY INC	00005	951562	336037	04/30/19	694.75
	BUFFALO BRAND SEED LLC	00005	951568	336037	04/30/19	364.50
	GOLF & SPORT SOLUTIONS	00005	951569	336037	04/30/19	1,501.28
	GOLF & SPORT SOLUTIONS	00005	951570	336037	04/30/19	1,575.17
	GOLF & SPORT SOLUTIONS	00005	951571	336037	04/30/19	820.65
	L L JOHNSON DIST	00005	951573	336037	04/30/19	15.77
	L L JOHNSON DIST	00005	951575	336037	04/30/19	253.02
	L L JOHNSON DIST	00005	951577	336037	04/30/19	823.18
	WILBUR-ELLIS COMPANY LLC	00005	951583	336037	04/30/19	481.25
	WILBUR-ELLIS COMPANY LLC	00005	951584	336037	04/30/19	1,020.00
					Account Total	12,377.07
	Minor Equipment					
	PCard JE	00005	951709	336192	04/23/19	81.12
					Account Total	81.12
	Repair & Maint Supplies					
	ALSCO AMERICAN INDUSTRIAL	00005	951566	336037	04/30/19	45.58
	ALSCO AMERICAN INDUSTRIAL	00005	951567	336037	04/30/19	45.58
	GRAINGER	00005	951572	336037	04/30/19	56.18
					Account Total	147.34
	Vehicle Parts & Supplies					
	L L JOHNSON DIST	00005	951574	336037	04/30/19	55.42
	L L JOHNSON DIST	00005	951576	336037	04/30/19	330.96
	L L JOHNSON DIST	00005	951578	336037	04/30/19	748.15
	L L JOHNSON DIST	00005	951579	336037	04/30/19	142.78

5026	Golf Course- Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	L L JOHNSON DIST	00005	951580	336037	04/30/19	109.62
	L L JOHNSON DIST	00005	951581	336037	04/30/19	6.87
	POTESTIO BROTHER EQUIPMENT	00005	951582	336037	04/30/19	841.20
					Account Total	2,235.00
					Department Total	17,068.59

5021	Golf Course- Pro Shop	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	PCard JE	00005	951709	336192	04/23/19	114.86
	PROFESSIONAL RECREATION MGMT I	00005	951732	336302	05/02/19	657.00
					Account Total	771.86
	Golf Merchandise					
	PROFESSIONAL RECREATION MGMT I	00005	951732	336302	05/02/19	2,397.60
	PROFESSIONAL RECREATION MGMT I	00005	951732	336302	05/02/19	1,232.08
	PROFESSIONAL RECREATION MGMT I	00005	951732	336302	05/02/19	691.41
	PROFESSIONAL RECREATION MGMT I	00005	951732	336302	05/02/19	2,355.71
	PROFESSIONAL RECREATION MGMT I	00005	951732	336302	05/02/19	774.93
	PROFESSIONAL RECREATION MGMT I	00005	951732	336302	05/02/19	509.23
	PROFESSIONAL RECREATION MGMT I	00005	951732	336302	05/02/19	1,414.65
					Account Total	9,375.61
	Golf Range Expense					
	PROFESSIONAL RECREATION MGMT I	00005	951732	336302	05/02/19	723.85
					Account Total	723.85
	Minor Equipment					
	PROFESSIONAL RECREATION MGMT I	00005	951732	336302	05/02/19	3,836.10
					Account Total	3,836.10
	Operating Supplies					
	PCard JE	00005	951709	336192	04/23/19	102.96
	PCard JE	00005	951709	336192	04/23/19	397.33
	PCard JE	00005	951709	336192	04/23/19	240.11
	PROFESSIONAL RECREATION MGMT I	00005	951732	336302	05/02/19	391.16
					Account Total	1,131.56
	Repair & Maint Supplies					
	PCard JE	00005	951709	336192	04/23/19	31.55
					Account Total	31.55
	Security Service					
	PCard JE	00005	951709	336192	04/23/19	602.15
	PROFESSIONAL RECREATION MGMT I	00005	951732	336302	05/02/19	647.50
					Account Total	1,249.65
	Software and Licensing					

5021	Golf Course- Pro Shop	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00005	951709	336192	04/23/19	194.95
					Account Total	194.95
	Telephone					
	PROFESSIONAL RECREATION MGMT I	00005	951732	336302	05/02/19	515.21
					Account Total	515.21
					Department Total	17,830.34

98600	Governor's Summer Job Hunt	Fund	Voucher	Batch No	GL Date	Amount
	Travel & Transportation					
	PCard JE	00035	951709	336192	04/23/19	6.50
					Account Total	6.50
					Department Total	6.50

3090	GF - Stormwater Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	Other Communications					
	PCard JE	00001	951709	336192	04/23/19	142.80
					Account Total	142.80
					Department Total	142.80

9252	GF- Admin/Org Support	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	4,165.25
	PCard JE	00001	951709	336192	04/23/19	318.99
	PCard JE	00001	951709	336192	04/23/19	24.99
	PCard JE	00001	951709	336192	04/23/19	75.01
					Account Total	4,584.24
	Other Professional Serv					
	PCard JE	00001	951709	336192	04/23/19	75.00
	PCard JE	00001	951709	336192	04/23/19	150.00
					Account Total	225.00
	Printing External					
	PCard JE	00001	951709	336192	04/23/19	56.41
					Account Total	56.41
	Special Events					
	PCard JE	00001	951709	336192	04/23/19	65.00
	PCard JE	00001	951709	336192	04/23/19	71.28
	PCard JE	00001	951709	336192	04/23/19	71.28-
	PCard JE	00001	951709	336192	04/23/19	2,520.00
					Account Total	2,585.00
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	266.39
	PCard JE	00001	951709	336192	04/23/19	270.00
	PCard JE	00001	951709	336192	04/23/19	199.00
	PCard JE	00001	951709	336192	04/23/19	179.00
	PCard JE	00001	951709	336192	04/23/19	179.00
	PCard JE	00001	951709	336192	04/23/19	179.00
	PCard JE	00001	951709	336192	04/23/19	199.00-
	PCard JE	00001	951709	336192	04/23/19	29.00
	PCard JE	00001	951709	336192	04/23/19	199.00-
	PCard JE	00001	951709	336192	04/23/19	26.38
	PCard JE	00001	951709	336192	04/23/19	2,637.88
	PCard JE	00001	951709	336192	04/23/19	200.12
	PCard JE	00001	951709	336192	04/23/19	2.00
	PCard JE	00001	951709	336192	04/23/19	.26

9252	GF- Admin/Org Support	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	951709	336192	04/23/19	25.73
	PCard JE	00001	951709	336192	04/23/19	52.08
	PCard JE	00001	951709	336192	04/23/19	234.36
	PCard JE	00001	951709	336192	04/23/19	23.44
	PCard JE	00001	951709	336192	04/23/19	181.59
	PCard JE	00001	951709	336192	04/23/19	.23
	PCard JE	00001	951709	336192	04/23/19	293.93
	PCard JE	00001	951709	336192	04/23/19	.50
	PCard JE	00001	951709	336192	04/23/19	50.05
	PCard JE	00001	951709	336192	04/23/19	17,252.19
					Account Total	21,884.13
					Department Total	29,334.78

500005007000	Human Serv Info Tech Comm Supp	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00015	951709	336192	04/23/19	170.33
					Account Total	170.33
	Software					
	PCard JE	00015	951709	336192	04/23/19	399.00
					Account Total	399.00
					Department Total	569.33

1079	Human Services Center	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	COLORADO DESIGN INC TILE AND T	00001	951642	336136	05/01/19	2,100.00
	PCard JE	00001	951709	336192	04/23/19	415.00
	PCard JE	00001	951709	336192	04/23/19	700.00
	PCard JE	00001	951709	336192	04/23/19	840.00
					Account Total	4,055.00
	Maintenance Contracts					
	GAM ENTERPRISES INC	00001	951639	336136	05/01/19	370.00
	PCard JE	00001	951709	336192	04/23/19	480.00
					Account Total	850.00
	Minor Equipment					
	PCard JE	00001	951709	336192	04/23/19	22.91
	PCard JE	00001	951709	336192	04/23/19	56.96
	PCard JE	00001	951709	336192	04/23/19	29.97
	PCard JE	00001	951709	336192	04/23/19	28.50
	PCard JE	00001	951709	336192	04/23/19	184.77
	PCard JE	00001	951709	336192	04/23/19	121.29
	PCard JE	00001	951709	336192	04/23/19	46.00
	PCard JE	00001	951709	336192	04/23/19	10.97
	PCard JE	00001	951709	336192	04/23/19	118.86
	PCard JE	00001	951709	336192	04/23/19	302.76
	PCard JE	00001	951709	336192	04/23/19	133.82-
					Account Total	789.17
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	1,285.42
	PCard JE	00001	951709	336192	04/23/19	182.20
	PCard JE	00001	951709	336192	04/23/19	222.51
	PCard JE	00001	951709	336192	04/23/19	1,047.00
	PCard JE	00001	951709	336192	04/23/19	237.12
					Account Total	2,974.25
	Repair & Maint Supplies					
	PCard JE	00001	951709	336192	04/23/19	35.84
	PCard JE	00001	951709	336192	04/23/19	7.70
	PCard JE	00001	951709	336192	04/23/19	52.82

1079	Human Services Center	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	951709	336192	04/23/19	130.62
	PCard JE	00001	951709	336192	04/23/19	42.72
	PCard JE	00001	951709	336192	04/23/19	17.15
	PCard JE	00001	951709	336192	04/23/19	213.21
	PCard JE	00001	951709	336192	04/23/19	518.03
	PCard JE	00001	951709	336192	04/23/19	1,204.93
	PCard JE	00001	951709	336192	04/23/19	222.35
	PCard JE	00001	951709	336192	04/23/19	55.35
	PCard JE	00001	951709	336192	04/23/19	28.74
	PCard JE	00001	951709	336192	04/23/19	498.47
	PCard JE	00001	951709	336192	04/23/19	505.51
	PCard JE	00001	951709	336192	04/23/19	6.79
	PCard JE	00001	951709	336192	04/23/19	44.59
	PCard JE	00001	951709	336192	04/23/19	38.33
	PCard JE	00001	951709	336192	04/23/19	39.98
	PCard JE	00001	951709	336192	04/23/19	55.55
	PCard JE	00001	951709	336192	04/23/19	53.00
	PCard JE	00001	951709	336192	04/23/19	807.62
	PCard JE	00001	951709	336192	04/23/19	194.55
	PCard JE	00001	951709	336192	04/23/19	57.70
	PCard JE	00001	951709	336192	04/23/19	12.15
	PCard JE	00001	951709	336192	04/23/19	478.00
	PCard JE	00001	951709	336192	04/23/19	22.72
	PCard JE	00001	951709	336192	04/23/19	48.65
	PCard JE	00001	951709	336192	04/23/19	1,175.97
	PCard JE	00001	951709	336192	04/23/19	87.70
	PCard JE	00001	951709	336192	04/23/19	366.60
	PCard JE	00001	951709	336192	04/23/19	202.82
	PCard JE	00001	951709	336192	04/23/19	41.94
	PCard JE	00001	951709	336192	04/23/19	202.82
	PCard JE	00001	951709	336192	04/23/19	31.16
	PCard JE	00001	951709	336192	04/23/19	170.94-
	PCard JE	00001	951709	336192	04/23/19	122.00
					Account Total	7,453.14
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=9492	00001	951651	336137	04/18/19	2,839.79

1079	Human Services Center	Fund	Voucher	Batch No	GL Date	Amount
					Account Total	2,839.79
					Department Total	18,961.35

935119	HHS Grant	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	PCard JE	00031	951709	336192	04/23/19	647.19
					Account Total	647.19
	Education & Training					
	PCard JE	00031	951709	336192	04/23/19	575.00
	PCard JE	00031	951709	336192	04/23/19	392.60
	PCard JE	00031	951709	336192	04/23/19	30.00
	PCard JE	00031	951709	336192	04/23/19	30.00
	PCard JE	00031	951709	336192	04/23/19	58.36
	PCard JE	00031	951709	336192	04/23/19	264.00
	PCard JE	00031	951709	336192	04/23/19	53.30
	PCard JE	00031	951709	336192	04/23/19	350.00
	PCard JE	00031	951709	336192	04/23/19	1.84
	PCard JE	00031	951709	336192	04/23/19	173.30
	PCard JE	00031	951709	336192	04/23/19	50.00
					Account Total	1,978.40
	Equipment Rental					
	PCard JE	00031	951709	336192	04/23/19	227.01
	PCard JE	00031	951709	336192	04/23/19	227.01
	PCard JE	00031	951709	336192	04/23/19	227.01
	PCard JE	00031	951709	336192	04/23/19	227.01
	PCard JE	00031	951709	336192	04/23/19	227.01
	PCard JE	00031	951709	336192	04/23/19	258.66
	PCard JE	00031	951709	336192	04/23/19	167.99
	PCard JE	00031	951709	336192	04/23/19	170.33
	PCard JE	00031	951709	336192	04/23/19	406.06
	PCard JE	00031	951709	336192	04/23/19	59.39
	PCard JE	00031	951709	336192	04/23/19	151.46
	PCard JE	00031	951709	336192	04/23/19	94.84
	PCard JE	00031	951709	336192	04/23/19	34.20
	PCard JE	00031	951709	336192	04/23/19	131.78
	PCard JE	00031	951709	336192	04/23/19	99.26
	PCard JE	00031	951709	336192	04/23/19	5.43
	PCard JE	00031	951709	336192	04/23/19	1.12
	PCard JE	00031	951709	336192	04/23/19	39.13

935119	HHS Grant	Fund	Voucher	Batch No	GL Date	Amount
					Account Total	2,754.70
	Food Supplies					
	PCard JE	00031	951709	336192	04/23/19	210.46
	PCard JE	00031	951709	336192	04/23/19	56.36
	PCard JE	00031	951709	336192	04/23/19	13.68
	PCard JE	00031	951709	336192	04/23/19	35.94
	PCard JE	00031	951709	336192	04/23/19	59.82
					Account Total	376.26
	Headstart Classroom Supply					
	PCard JE	00031	951709	336192	04/23/19	158.95
	PCard JE	00031	951709	336192	04/23/19	34.00
	PCard JE	00031	951709	336192	04/23/19	92.80
	PCard JE	00031	951709	336192	04/23/19	131.68
					Account Total	417.43
	Health & Safety Materials					
	PCard JE	00031	951709	336192	04/23/19	98.72
	PCard JE	00031	951709	336192	04/23/19	54.90
	PCard JE	00031	951709	336192	04/23/19	31.27
					Account Total	184.89
	HS Parent Activity Expenses					
	PCard JE	00031	951709	336192	04/23/19	35.99
	PCard JE	00031	951709	336192	04/23/19	43.99
	PCard JE	00031	951709	336192	04/23/19	41.99
					Account Total	121.97
	Minor Equipment					
	PCard JE	00031	951709	336192	04/23/19	504.98
					Account Total	504.98
	Operating Supplies					
	PCard JE	00031	951709	336192	04/23/19	2,729.92
	PCard JE	00031	951709	336192	04/23/19	7.96
	PCard JE	00031	951709	336192	04/23/19	115.88
	PCard JE	00031	951709	336192	04/23/19	282.97
					Account Total	3,136.73
	Other Communications					

935119	HHS Grant	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00031	951709	336192	04/23/19	455.93
	PCard JE	00031	951709	336192	04/23/19	455.93
					Account Total	911.86
	Other Professional Serv					
	PCard JE	00031	951709	336192	04/23/19	160.31
					Account Total	160.31
	Repair & Maint Supplies					
	PCard JE	00031	951709	336192	04/23/19	24.44
	PCard JE	00031	951709	336192	04/23/19	34.58
	PCard JE	00031	951709	336192	04/23/19	5.99
	PCard JE	00031	951709	336192	04/23/19	57.85
	PCard JE	00031	951709	336192	04/23/19	4.96
					Account Total	127.82
	Vehicle Repair & Maint					
	PCard JE	00031	951709	336192	04/23/19	3.00
	PCard JE	00031	951709	336192	04/23/19	3.00
					Account Total	6.00
	Water/Sewer/Sanitation					
	PCard JE	00031	951709	336192	04/23/19	208.36
					Account Total	208.36
					Department Total	11,536.90

961017	HOME2017/2018	Fund	Voucher	Batch No	GL Date	Amount
	Grants to Other Instit					
	COMMUNITY RESOURCES AND	00030	951559	336033	04/30/19	7,580.40
					Account Total	7,580.40
					Department Total	7,580.40

935619	HS CACFP	Fund	Voucher	Batch No	GL Date	Amount
	Food Supplies					
	PCard JE	00031	951709	336192	04/23/19	26.83
	PCard JE	00031	951709	336192	04/23/19	8.92
	PCard JE	00031	951709	336192	04/23/19	13.85
	PCard JE	00031	951709	336192	04/23/19	11.94
					Account Total	61.54
	Operating Supplies					
	PCard JE	00031	951709	336192	04/23/19	355.00
	PCard JE	00031	951709	336192	04/23/19	7.96
	PCard JE	00031	951709	336192	04/23/19	10.32
					Account Total	373.28
					Department Total	434.82

306033504010	Income Maintenance Direct	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00015	951709	336192	04/23/19	294.36
					Account Total	294.36
	Equipment Rental					
	PCard JE	00015	951709	336192	04/23/19	270.32
	PCard JE	00015	951709	336192	04/23/19	270.32
	PCard JE	00015	951709	336192	04/23/19	270.32
	PCard JE	00015	951709	336192	04/23/19	258.66
	PCard JE	00015	951709	336192	04/23/19	239.66
	PCard JE	00015	951709	336192	04/23/19	177.94
	PCard JE	00015	951709	336192	04/23/19	170.33
	PCard JE	00015	951709	336192	04/23/19	170.33
	PCard JE	00015	951709	336192	04/23/19	170.33
	PCard JE	00015	951709	336192	04/23/19	170.33
	PCard JE	00015	951709	336192	04/23/19	250.14
	PCard JE	00015	951709	336192	04/23/19	406.06
	PCard JE	00015	951709	336192	04/23/19	406.06
	PCard JE	00015	951709	336192	04/23/19	127.00
	PCard JE	00015	951709	336192	04/23/19	245.00
	PCard JE	00015	951709	336192	04/23/19	175.02
	PCard JE	00015	951709	336192	04/23/19	182.74
	PCard JE	00015	951709	336192	04/23/19	14.53
	PCard JE	00015	951709	336192	04/23/19	37.60
	PCard JE	00015	951709	336192	04/23/19	25.67
	PCard JE	00015	951709	336192	04/23/19	14.59
	PCard JE	00015	951709	336192	04/23/19	.80
	PCard JE	00015	951709	336192	04/23/19	.40
	PCard JE	00015	951709	336192	04/23/19	19.01
	PCard JE	00015	951709	336192	04/23/19	33.25
	PCard JE	00015	951709	336192	04/23/19	14.57
	PCard JE	00015	951709	336192	04/23/19	61.94
	PCard JE	00015	951709	336192	04/23/19	75.19
					Account Total	4,258.11
	Operating Supplies					
	PCard JE	00015	951709	336192	04/23/19	261.17

306033504010	Income Maintenance Direct	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00015	951709	336192	04/23/19	1,023.90
	PCard JE	00015	951709	336192	04/23/19	133.00
					Account Total	1,418.07
	Other Communications					
	PCard JE	00015	951709	336192	04/23/19	333.35
					Account Total	333.35
					Department Total	6,303.89

9260	Innovation & Sustainability	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	20.00
					Account Total	20.00
					Department Total	20.00

8613	Insurance - UHC EPO Medical	Fund	Voucher	Batch No	GL Date	Amount
	Claims					
	UNITED HEALTH CARE INSURANCE C	00019	951074	335621	04/24/19	216,551.80
	UNITED HEALTH CARE INSURANCE C	00019	951075	335621	04/24/19	252,585.15
					Account Total	469,136.95
					Department Total	469,136.95

8622	Insurance -Benefits & Wellness	Fund	Voucher	Batch No	GL Date	Amount
	Medical Services					
	PCard JE	00019	951709	336192	04/23/19	180.00
	PCard JE	00019	951709	336192	04/23/19	65.82
	PCard JE	00019	951709	336192	04/23/19	374.86-
	PCard JE	00019	951709	336192	04/23/19	772.75
	PCard JE	00019	951709	336192	04/23/19	89.96-
	PCard JE	00019	951709	336192	04/23/19	17.97
	PCard JE	00019	951709	336192	04/23/19	7.99
	PCard JE	00019	951709	336192	04/23/19	42.46
	PCard JE	00019	951709	336192	04/23/19	104.88
	PCard JE	00019	951709	336192	04/23/19	346.15
					Account Total	1,073.20
					Department Total	1,073.20

19	Insurance Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	CAREHERE LLC	00019	951661	336144	05/01/19	307.69
	CAREHERE LLC	00019	951661	336144	05/01/19	3,548.04
	CAREHERE LLC	00019	951661	336144	05/01/19	694.03
	CAREHERE LLC	00019	951661	336144	05/01/19	13,339.54
	CAREHERE LLC	00019	951661	336144	05/01/19	60.00
	CAREHERE LLC	00019	951662	336144	05/01/19	94.72
	CAREHERE LLC	00019	951662	336144	05/01/19	670.81
	CAREHERE LLC	00019	951662	336144	05/01/19	6,453.05
	CAREHERE LLC	00019	951662	336144	05/01/19	670.00
	CAREHERE LLC	00019	951662	336144	05/01/19	19,526.42
	HAYS COMPANIES	00019	951659	336144	05/01/19	14,200.36
					Account Total	59,564.66
					Department Total	59,564.66

8615	Insurance- UHC Retiree Medical	Fund	Voucher	Batch No	GL Date	Amount
	UHC_MED					
	UNITED HEALTHCARE	00019	951607	336060	04/30/19	36,266.30
					Account Total	36,266.30
					Department Total	36,266.30

8623	Insurance- Vision	Fund	Voucher	Batch No	GL Date	Amount
	Ins. Premium-Vision					
	VISION SERVICE PLAN-CONNECTICU	00019	951606	336060	04/30/19	6.35
					Account Total	6.35
					Department Total	6.35

305006004000	IM Support - EBT Ch Sup Unit	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00015	951709	336192	04/23/19	152.60
					Account Total	152.60
					Department Total	152.60

1061	IT Administration	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00001	951709	336192	04/23/19	227.00
	PCard JE	00001	951709	336192	04/23/19	167.99
	PCard JE	00001	951709	336192	04/23/19	170.33
	PCard JE	00001	951709	336192	04/23/19	39.43
	PCard JE	00001	951709	336192	04/23/19	6.94
	PCard JE	00001	951709	336192	04/23/19	3.61
					Account Total	615.30
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	349.57
	PCard JE	00001	951709	336192	04/23/19	8.09
	PCard JE	00001	951709	336192	04/23/19	194.37
	PCard JE	00001	951709	336192	04/23/19	39.23
	PCard JE	00001	951709	336192	04/23/19	55.86
	PCard JE	00001	951709	336192	04/23/19	78.89
	PCard JE	00001	951709	336192	04/23/19	50.58
	PCard JE	00001	951709	336192	04/23/19	2.94-
	PCard JE	00001	951709	336192	04/23/19	19.90
					Account Total	793.55
	Software and Licensing					
	PCard JE	00001	951709	336192	04/23/19	1,509.48
					Account Total	1,509.48
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	40.00
	PCard JE	00001	951709	336192	04/23/19	362.73
	PCard JE	00001	951709	336192	04/23/19	11.09
	PCard JE	00001	951709	336192	04/23/19	18.09
	PCard JE	00001	951709	336192	04/23/19	327.27
	PCard JE	00001	951709	336192	04/23/19	10.27
	PCard JE	00001	951709	336192	04/23/19	150.00-
	PCard JE	00001	951709	336192	04/23/19	6.00
	PCard JE	00001	951709	336192	04/23/19	30.24
					Account Total	655.69
					Department Total	3,574.02

1057	IT Application Support	Fund	Voucher	Batch No	GL Date	Amount
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	1,035.52
	PCard JE	00001	951709	336192	04/23/19	37.14
					Account Total	1,072.66
					Department Total	1,072.66

1056	IT Help Desk & Servers	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	PCard JE	00001	951709	336192	04/23/19	40.72
					Account Total	40.72
	Computers					
	PCard JE	00001	951709	336192	04/23/19	222.40
	PCard JE	00001	951709	336192	04/23/19	907.60
	PCard JE	00001	951709	336192	04/23/19	55.89
					Account Total	1,185.89
	Education & Training					
	PCard JE	00001	951709	336192	04/23/19	299.00
	PCard JE	00001	951709	336192	04/23/19	18.00
					Account Total	317.00
	Maintenance Contracts					
	PCard JE	00001	951709	336192	04/23/19	3.84
					Account Total	3.84
	Minor Equipment					
	PCard JE	00001	951709	336192	04/23/19	71.98
					Account Total	71.98
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	40.32
					Account Total	40.32
	Other Communications					
	PCard JE	00001	951709	336192	04/23/19	464.63
					Account Total	464.63
					Department Total	2,124.38

1058	IT Network/Telecom	Fund	Voucher	Batch No	GL Date	Amount
	Communications Equipment					
	PCard JE	00001	951709	336192	04/23/19	145.43
	PCard JE	00001	951709	336192	04/23/19	294.00
	PCard JE	00001	951709	336192	04/23/19	478.40
	PCard JE	00001	951709	336192	04/23/19	952.56
					Account Total	1,870.39
	ISP Services					
	PCard JE	00001	951709	336192	04/23/19	67.54
	PCard JE	00001	951709	336192	04/23/19	15.38
					Account Total	82.92
	Other Communications					
	PCard JE	00001	951709	336192	04/23/19	8,343.67
	PCard JE	00001	951709	336192	04/23/19	196.75
	PCard JE	00001	951709	336192	04/23/19	2,787.24
					Account Total	11,327.66
	Telephone					
	PCard JE	00001	951709	336192	04/23/19	35.97
	PCard JE	00001	951709	336192	04/23/19	22,421.97
					Account Total	22,457.94
					Department Total	35,738.91

305091008000	IV-D Admin	Fund	Voucher	Batch No	GL Date	Amount
	Other Professional Serv					
	PCard JE	00015	951709	336192	04/23/19	29.55
					Account Total	29.55
	Equipment Rental					
	PCard JE	00015	951709	336192	04/23/19	270.32
	PCard JE	00015	951709	336192	04/23/19	177.94
	PCard JE	00015	951709	336192	04/23/19	177.94
	PCard JE	00015	951709	336192	04/23/19	406.06
	PCard JE	00015	951709	336192	04/23/19	139.90
	PCard JE	00015	951709	336192	04/23/19	29.66
	PCard JE	00015	951709	336192	04/23/19	4.42
	PCard JE	00015	951709	336192	04/23/19	22.81
	PCard JE	00015	951709	336192	04/23/19	143.24
					Account Total	1,372.29
	Operating Supplies					
	PCard JE	00015	951709	336192	04/23/19	21.95
	PCard JE	00015	951709	336192	04/23/19	10.12
	PCard JE	00015	951709	336192	04/23/19	43.90
	PCard JE	00015	951709	336192	04/23/19	92.95
	PCard JE	00015	951709	336192	04/23/19	312.90
	PCard JE	00015	951709	336192	04/23/19	301.15
	PCard JE	00015	951709	336192	04/23/19	14.77
					Account Total	797.74
	Printing External					
	PCard JE	00015	951709	336192	04/23/19	170.00
	PCard JE	00015	951709	336192	04/23/19	700.00
	PCard JE	00015	951709	336192	04/23/19	180.00
					Account Total	1,050.00
	Registration Fees					
	PCard JE	00015	951709	336192	04/23/19	10.00
					Account Total	10.00
					Department Total	3,259.58

2045E8941298	Kinship Supports-Intervention	Fund	Voucher	Batch No	GL Date	Amount
	County Client/Provider					
	PCard JE	00015	951709	336192	04/23/19	101.30
	PCard JE	00015	951709	336192	04/23/19	126.85
	PCard JE	00015	951709	336192	04/23/19	85.00
	PCard JE	00015	951709	336192	04/23/19	13.99
	PCard JE	00015	951709	336192	04/23/19	54.85
	PCard JE	00015	951709	336192	04/23/19	54.39
	PCard JE	00015	951709	336192	04/23/19	131.11
	PCard JE	00015	951709	336192	04/23/19	100.78
	PCard JE	00015	951709	336192	04/23/19	66.47
	PCard JE	00015	951709	336192	04/23/19	212.30
	PCard JE	00015	951709	336192	04/23/19	187.99
	PCard JE	00015	951709	336192	04/23/19	29.99
	PCard JE	00015	951709	336192	04/23/19	99.00
	PCard JE	00015	951709	336192	04/23/19	81.00
	PCard JE	00015	951709	336192	04/23/19	14.99
	PCard JE	00015	951709	336192	04/23/19	108.39-
	PCard JE	00015	951709	336192	04/23/19	95.78
	PCard JE	00015	951709	336192	04/23/19	207.08
	PCard JE	00015	951709	336192	04/23/19	67.96
	PCard JE	00015	951709	336192	04/23/19	37.48
	PCard JE	00015	951709	336192	04/23/19	72.99
	PCard JE	00015	951709	336192	04/23/19	39.99
					Account Total	1,772.90
					Department Total	1,772.90

1081	Long Range Strategic Planning	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	951709	336192	04/23/19	184.60
					Account Total	184.60
	Equipment Rental					
	PCard JE	00001	951709	336192	04/23/19	69.95
					Account Total	69.95
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	65.69
	PCard JE	00001	951709	336192	04/23/19	21.14
	PCard JE	00001	951709	336192	04/23/19	37.15
	PCard JE	00001	951709	336192	04/23/19	43.80
	PCard JE	00001	951709	336192	04/23/19	28.75
	PCard JE	00001	951709	336192	04/23/19	66.50
	PCard JE	00001	951709	336192	04/23/19	38.92
					Account Total	301.95
	Software and Licensing					
	PCard JE	00001	951709	336192	04/23/19	628.32
					Account Total	628.32
					Department Total	1,184.82

3080P9999900	LEAP Non-Reimbursable	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00015	951709	336192	04/23/19	37.58
					Account Total	37.58
	Unit Meetings					
	PCard JE	00015	951709	336192	04/23/19	91.48
	PCard JE	00015	951709	336192	04/23/19	74.95
					Account Total	166.43
					Department Total	204.01

700005007000	Mail/File Srvcs Common Support	Fund	Voucher	Batch No	GL Date	Amount
	Other Professional Serv					
	PCard JE	00015	951709	336192	04/23/19	55.55
					Account Total	55.55
					Department Total	55.55

1019	Mailroom & Dock	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00001	951709	336192	04/23/19	1,087.56
	PCard JE	00001	951709	336192	04/23/19	227.01
	PCard JE	00001	951709	336192	04/23/19	4.32
					Account Total	1,318.89
					Department Total	1,318.89

99650	Misc Reimbursable Purchases	Fund	Voucher	Batch No	GL Date	Amount
	Supp Svcs-Gas Vchr/Bus Tkns					
	PCard JE	00035	951709	336192	04/23/19	4,850.00
	PCard JE	00035	951709	336192	04/23/19	1,400.00
					Account Total	6,250.00
					Department Total	6,250.00

1130	**MM&R-Painting and Caulking**	**Fund**	**Voucher**	**Batch No**	**GL Date**	**Amount**
	Building Repair & Maint					
	PCard JE	00001	951709	336192	04/23/19	275.00
					Account Total	275.00
					Department Total	275.00

97813	MSFW Housing Inspection	Fund	Voucher	Batch No	GL Date	Amount
	Registration Fees					
	PCard JE	00035	951709	336192	04/23/19	375.00
	PCard JE	00035	951709	336192	04/23/19	375.00
					Account Total	750.00
	Travel & Transportation					
	PCard JE	00035	951709	336192	04/23/19	612.96
	PCard JE	00035	951709	336192	04/23/19	243.30
	PCard JE	00035	951709	336192	04/23/19	30.00
	PCard JE	00035	951709	336192	04/23/19	30.00-
	PCard JE	00035	951709	336192	04/23/19	243.30-
					Account Total	612.96
					Department Total	1,362.96

1095P1009900	Non Reimb General Assistance	Fund	Voucher	Batch No	GL Date	Amount
	GA-SS Housing/Rent					
	PCard JE	00015	951709	336192	04/23/19	295.09
					Account Total	295.09
					Department Total	295.09

934619	**Non-Reimbursable Expenditures**	**Fund**	**Voucher**	**Batch No**	**GL Date**	**Amount**
	Food Supplies					
	PCard JE	00031	951709	336192	04/23/19	47.97
					Account Total	47.97
					Department Total	47.97

9253	Office of Cultural Affairs	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	951709	336192	04/23/19	55.44
	PCard JE	00001	951709	336192	04/23/19	113.52
	PCard JE	00001	951709	336192	04/23/19	162.98
					Account Total	331.94
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	200.00
	PCard JE	00001	951709	336192	04/23/19	31.43
	PCard JE	00001	951709	336192	04/23/19	9.52
	PCard JE	00001	951709	336192	04/23/19	110.89
	PCard JE	00001	951709	336192	04/23/19	31.96
	PCard JE	00001	951709	336192	04/23/19	39.95
	PCard JE	00001	951709	336192	04/23/19	16.74
	PCard JE	00001	951709	336192	04/23/19	405.00
	PCard JE	00001	951709	336192	04/23/19	296.00
	PCard JE	00001	951709	336192	04/23/19	299.00
	PCard JE	00001	951709	336192	04/23/19	226.00
	PCard JE	00001	951709	336192	04/23/19	499.50
	PCard JE	00001	951709	336192	04/23/19	180.00
	PCard JE	00001	951709	336192	04/23/19	51.97
	PCard JE	00001	951709	336192	04/23/19	102.00
	PCard JE	00001	951709	336192	04/23/19	50.00
					Account Total	2,549.96
	Special Events					
	PCard JE	00001	951709	336192	04/23/19	140.00
					Account Total	140.00
					Department Total	3,021.90

1190	One-Stop Customer Service Cent	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	65.69
	PCard JE	00001	951709	336192	04/23/19	19.90
	PCard JE	00001	951709	336192	04/23/19	43.90
	PCard JE	00001	951709	336192	04/23/19	50.60
	PCard JE	00001	951709	336192	04/23/19	43.28-
					Account Total	136.81
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	54.05
					Account Total	54.05
					Department Total	190.86

6107	Open Space Projects	Fund	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	PCard JE	00027	951709	336192	04/23/19	20.07
	PCard JE	00027	951709	336192	04/23/19	20.00
					Account Total	40.07
	Infrastruc Rep & Maint					
	PAC-VAN INC	00027	951106	335747	04/25/19	4,530.00
	PAC-VAN INC	00027	951107	335747	04/25/19	4,530.00
	PAC-VAN INC	00027	951108	335747	04/25/19	4,530.00
	PCard JE	00027	951709	336192	04/23/19	700.80
	PCard JE	00027	951709	336192	04/23/19	1,291.40
	PCard JE	00027	951709	336192	04/23/19	2,397.52
	PCard JE	00027	951709	336192	04/23/19	1,866.95
					Account Total	19,846.67
	Operating Supplies					
	WEST ADAMS SOIL CONSERVATION	00027	951096	335729	04/25/19	1,590.00
					Account Total	1,590.00
					Department Total	21,476.74

6201	Open Space Tax- Admin	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00028	951709	336192	04/23/19	133.98
	PCard JE	00028	951709	336192	04/23/19	29.43
					Account Total	163.41
	Operating Supplies					
	PCard JE	00028	951709	336192	04/23/19	39.99
	PCard JE	00028	951709	336192	04/23/19	25.47-
	PCard JE	00028	951709	336192	04/23/19	74.87
					Account Total	89.39
	Public Relations					
	PCard JE	00028	951709	336192	04/23/19	771.09
					Account Total	771.09
	Travel & Transportation					
	PCard JE	00028	951709	336192	04/23/19	974.70
					Account Total	974.70
					Department Total	1,998.59

1111	Parks Facilities	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	NORTH WESTERN ELECTRICAL CORPO	00001	951637	336136	05/01/19	4,911.00
					Account Total	4,911.00
	Maintenance Contracts					
	PCard JE	00001	951709	336192	04/23/19	1,046.00
					Account Total	1,046.00
	Minor Equipment					
	PCard JE	00001	951709	336192	04/23/19	114.79
	PCard JE	00001	951709	336192	04/23/19	22.45
					Account Total	137.24
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	97.98
	PCard JE	00001	951709	336192	04/23/19	300.70
	PCard JE	00001	951709	336192	04/23/19	1,077.28
					Account Total	1,475.96
	Repair & Maint Supplies					
	PCard JE	00001	951709	336192	04/23/19	368.29
	PCard JE	00001	951709	336192	04/23/19	200.60
	PCard JE	00001	951709	336192	04/23/19	84.73
	PCard JE	00001	951709	336192	04/23/19	115.97-
	PCard JE	00001	951709	336192	04/23/19	300.00
	PCard JE	00001	951709	336192	04/23/19	343.14
	PCard JE	00001	951709	336192	04/23/19	57.90
	PCard JE	00001	951709	336192	04/23/19	36.00
	PCard JE	00001	951709	336192	04/23/19	273.67
	PCard JE	00001	951709	336192	04/23/19	16.88
	PCard JE	00001	951709	336192	04/23/19	14.91
	PCard JE	00001	951709	336192	04/23/19	45.60
	PCard JE	00001	951709	336192	04/23/19	463.91
	PCard JE	00001	951709	336192	04/23/19	2,058.91
	PCard JE	00001	951709	336192	04/23/19	1,069.58
	PCard JE	00001	951709	336192	04/23/19	125.00
	PCard JE	00001	951709	336192	04/23/19	125.00
	PCard JE	00001	951709	336192	04/23/19	380.21

1111	Parks Facilities	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	951709	336192	04/23/19	309.56
	PCard JE	00001	951709	336192	04/23/19	24.07
	PCard JE	00001	951709	336192	04/23/19	7.25
	PCard JE	00001	951709	336192	04/23/19	45.90
	PCard JE	00001	951709	336192	04/23/19	92.28
					Account Total	6,327.42
					Department Total	13,897.62

1015	People Services	Fund	Voucher	Batch No	GL Date	Amount
	Advertising					
	PCard JE	00001	951709	336192	04/23/19	265.00
	PCard JE	00001	951709	336192	04/23/19	99.95
	PCard JE	00001	951709	336192	04/23/19	99.95
	PCard JE	00001	951709	336192	04/23/19	195.00
	PCard JE	00001	951709	336192	04/23/19	195.00
	PCard JE	00001	951709	336192	04/23/19	51.75
	PCard JE	00001	951709	336192	04/23/19	53.00
	PCard JE	00001	951709	336192	04/23/19	389.00
	PCard JE	00001	951709	336192	04/23/19	389.00
					Account Total	1,737.65
	Business Meetings					
	PCard JE	00001	951709	336192	04/23/19	31.00
	PCard JE	00001	951709	336192	04/23/19	89.26
	PCard JE	00001	951709	336192	04/23/19	51.45
					Account Total	171.71
	CIA					
	PCard JE	00001	951709	336192	04/23/19	1,825.90
	PCard JE	00001	951709	336192	04/23/19	29.37
	PCard JE	00001	951709	336192	04/23/19	20.22
	PCard JE	00001	951709	336192	04/23/19	17.05
	PCard JE	00001	951709	336192	04/23/19	17.46
	PCard JE	00001	951709	336192	04/23/19	89.50
	PCard JE	00001	951709	336192	04/23/19	7.00
	PCard JE	00001	951709	336192	04/23/19	1,347.26
					Account Total	3,353.76
	Education & Training					
	PCard JE	00001	951709	336192	04/23/19	1,085.00
					Account Total	1,085.00
	Equipment Rental					
	PCard JE	00001	951709	336192	04/23/19	191.57
	PCard JE	00001	951709	336192	04/23/19	191.57
	PCard JE	00001	951709	336192	04/23/19	154.28
	PCard JE	00001	951709	336192	04/23/19	96.20

1015	People Services	Fund	Voucher	Batch No	GL Date	Amount
					Account Total	633.62
	EE of Season					
	PCard JE	00001	951709	336192	04/23/19	159.30
					Account Total	159.30
	EE Recognition Lunch					
	PCard JE	00001	951709	336192	04/23/19	602.04
					Account Total	602.04
	EO					
	PCard JE	00001	951709	336192	04/23/19	69.57
	PCard JE	00001	951709	336192	04/23/19	92.00
	PCard JE	00001	951709	336192	04/23/19	122.31
	PCard JE	00001	951709	336192	04/23/19	107.00
					Account Total	390.88
	Insurance Premiums					
	UNITED HEALTHCARE	00001	951608	336060	04/30/19	7,800.00
					Account Total	7,800.00
	Membership Dues					
	PCard JE	00001	951709	336192	04/23/19	799.00
					Account Total	799.00
	Minor Equipment					
	PCard JE	00001	951709	336192	04/23/19	395.00
					Account Total	395.00
	Misc					
	PCard JE	00001	951709	336192	04/23/19	118.62
	PCard JE	00001	951709	336192	04/23/19	134.91
	PCard JE	00001	951709	336192	04/23/19	66.76
	PCard JE	00001	951709	336192	04/23/19	1,086.04
	PCard JE	00001	951709	336192	04/23/19	29.90
	PCard JE	00001	951709	336192	04/23/19	1.04-
	PCard JE	00001	951709	336192	04/23/19	15.45
					Account Total	1,450.64
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	159.12

1015	People Services	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	951709	336192	04/23/19	134.09
	PCard JE	00001	951709	336192	04/23/19	74.40
	PCard JE	00001	951709	336192	04/23/19	118.06
	PCard JE	00001	951709	336192	04/23/19	28.47
	PCard JE	00001	951709	336192	04/23/19	9.48
					Account Total	523.62
	Printing External					
	PCard JE	00001	951709	336192	04/23/19	40.00
	PCard JE	00001	951709	336192	04/23/19	854.66
					Account Total	894.66
	Reasonable Accommodations					
	PCard JE	00001	951709	336192	04/23/19	1,035.52
					Account Total	1,035.52
	Software and Licensing					
	PCard JE	00001	951709	336192	04/23/19	1,379.67
	PCard JE	00001	951709	336192	04/23/19	2,238.44-
	PCard JE	00001	951709	336192	04/23/19	180.26
					Account Total	678.51-
	Special Events					
	PCard JE	00001	951709	336192	04/23/19	23.99
	PCard JE	00001	951709	336192	04/23/19	51.51
					Account Total	75.50
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	51.83
	PCard JE	00001	951709	336192	04/23/19	50.00
					Account Total	101.83
					Department Total	20,531.22

1034	People Services-Social Svcs	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00001	951709	336192	04/23/19	35.00
	PCard JE	00001	951709	336192	04/23/19	230.00
					Account Total	265.00
	Subscrip/Publications					
	PCard JE	00001	951709	336192	04/23/19	39.00
					Account Total	39.00
					Department Total	304.00

2045E8901298	Permancy Rountables-Intervent	Fund	Voucher	Batch No	GL Date	Amount
	County Client/Provider					
	PCard JE	00015	951709	336192	04/23/19	15.00
	PCard JE	00015	951709	336192	04/23/19	50.00
					Account Total	65.00
	Operating Supplies					
	PCard JE	00015	951709	336192	04/23/19	23.74
	PCard JE	00015	951709	336192	04/23/19	45.20
					Account Total	68.94
					Department Total	133.94

1039	Poverty Reduction	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	951709	336192	04/23/19	40.97
	PCard JE	00001	951709	336192	04/23/19	30.00
					Account Total	70.97
	Education & Training					
	PCard JE	00001	951709	336192	04/23/19	300.00
	PCard JE	00001	951709	336192	04/23/19	131.76
					Account Total	431.76
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	239.88
	PCard JE	00001	951709	336192	04/23/19	49.99
	PCard JE	00001	951709	336192	04/23/19	48.00
	PCard JE	00001	951709	336192	04/23/19	39.41
					Account Total	377.28
	Special Events					
	PCard JE	00001	951709	336192	04/23/19	11.39
	PCard JE	00001	951709	336192	04/23/19	353.90
	PCard JE	00001	951709	336192	04/23/19	45.76
	PCard JE	00001	951709	336192	04/23/19	1,411.90
	PCard JE	00001	951709	336192	04/23/19	1,516.20
	PCard JE	00001	951709	336192	04/23/19	14.99
	PCard JE	00001	951709	336192	04/23/19	92.84
	PCard JE	00001	951709	336192	04/23/19	86.50
	PCard JE	00001	951709	336192	04/23/19	215.44
	PCard JE	00001	951709	336192	04/23/19	73.73
					Account Total	3,822.65
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	158.96
					Account Total	158.96
					Department Total	4,861.62

1068	Public Trustee	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00001	951709	336192	04/23/19	239.66
	PCard JE	00001	951709	336192	04/23/19	11.12
					Account Total	250.78
					Department Total	250.78

2061	PKS - Weed & Pest	Fund	Voucher	Batch No	GL Date	Amount
	Minor Equipment					
	PCard JE	00001	951709	336192	04/23/19	360.00
					Account Total	360.00
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	85.74
	PCard JE	00001	951709	336192	04/23/19	208.00
	PCard JE	00001	951709	336192	04/23/19	2,099.95
	PCard JE	00001	951709	336192	04/23/19	688.25
	PCard JE	00001	951709	336192	04/23/19	449.75
	PCard JE	00001	951709	336192	04/23/19	287.83
	PCard JE	00001	951709	336192	04/23/19	211.62
	PCard JE	00001	951709	336192	04/23/19	137.78
	PCard JE	00001	951709	336192	04/23/19	56.26
	PCard JE	00001	951709	336192	04/23/19	191.96
					Account Total	4,417.14
	Other Communications					
	PCard JE	00001	951709	336192	04/23/19	80.02
	PCard JE	00001	951709	336192	04/23/19	80.02
					Account Total	160.04
	Other Professional Serv					
	PCard JE	00001	951709	336192	04/23/19	398.00
					Account Total	398.00
					Department Total	5,335.18

5011	PKS- Administration	Fund	Voucher	Batch No	GL Date	Amount
	Books					
	PCard JE	00001	951709	336192	04/23/19	153.70
					Account Total	153.70
	Business Meetings					
	PCard JE	00001	951709	336192	04/23/19	44.40
	PCard JE	00001	951709	336192	04/23/19	28.92
	PCard JE	00001	951709	336192	04/23/19	131.66
	PCard JE	00001	951709	336192	04/23/19	21.75
	PCard JE	00001	951709	336192	04/23/19	68.13
					Account Total	294.86
	Equipment Rental					
	PCard JE	00001	951709	336192	04/23/19	270.32
	PCard JE	00001	951709	336192	04/23/19	56.32
					Account Total	326.64
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	40.00
	PCard JE	00001	951709	336192	04/23/19	63.29
	PCard JE	00001	951709	336192	04/23/19	49.98
	PCard JE	00001	951709	336192	04/23/19	418.50
	PCard JE	00001	951709	336192	04/23/19	66.50
	PCard JE	00001	951709	336192	04/23/19	17.76
	PCard JE	00001	951709	336192	04/23/19	39.80
					Account Total	695.83
	Other Professional Serv					
	PCard JE	00001	951709	336192	04/23/19	48.80
	PCard JE	00001	951709	336192	04/23/19	340.12
					Account Total	388.92
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	20.00
					Account Total	20.00
					Department Total	1,879.95

5017	PKS- Brantner Mine Lake Restrn	Fund	Voucher	Batch No	GL Date	Amount
	Licenses and Fees					
	PCard JE	00001	951709	336192	04/23/19	809.56
					Account Total	809.56
					Department Total	809.56

5010	PKS- Fair & Special Events	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	951709	336192	04/23/19	49.78
	PCard JE	00001	951709	336192	04/23/19	44.45
	PCard JE	00001	951709	336192	04/23/19	51.01
	PCard JE	00001	951709	336192	04/23/19	82.13
	PCard JE	00001	951709	336192	04/23/19	56.99
	PCard JE	00001	951709	336192	04/23/19	11.00
					Account Total	295.36
	Event Services					
	AIRGAS USA LLC	00001	951086	335729	04/25/19	153.98
					Account Total	153.98
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	240.00
	PCard JE	00001	951709	336192	04/23/19	48.77
	PCard JE	00001	951709	336192	04/23/19	159.98
	PCard JE	00001	951709	336192	04/23/19	758.72
	PCard JE	00001	951709	336192	04/23/19	183.58-
	PCard JE	00001	951709	336192	04/23/19	204.25-
					Account Total	819.64
	Printing External					
	PCard JE	00001	951709	336192	04/23/19	755.38
	PCard JE	00001	951709	336192	04/23/19	203.00
	PCard JE	00001	951709	336192	04/23/19	1,274.00
					Account Total	2,232.38
	Public Relations					
	PCard JE	00001	951709	336192	04/23/19	1,507.40
					Account Total	1,507.40
	Queen Pageant Expense					
	PCard JE	00001	951709	336192	04/23/19	21.65
	PCard JE	00001	951709	336192	04/23/19	326.57
	PCard JE	00001	951709	336192	04/23/19	95.88
	PCard JE	00001	951709	336192	04/23/19	75.14
	PCard JE	00001	951709	336192	04/23/19	70.00
	PCard JE	00001	951709	336192	04/23/19	59.96

5010	PKS- Fair & Special Events	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	951709	336192	04/23/19	87.25
	PCard JE	00001	951709	336192	04/23/19	95.92
	PCard JE	00001	951709	336192	04/23/19	86.00
					Account Total	918.37
	Regional Park Rentals					
	BENAVIDES GINA	00001	951087	335729	04/25/19	175.00
	BLUE RHINO	00001	951088	335729	04/25/19	75.00
	RAMIREZ VANESSA	00001	951093	335729	04/25/19	175.00
	SANARRIPA MARIA	00001	951094	335729	04/25/19	1,150.00
					Account Total	1,575.00
	Special Events					
	PCard JE	00001	951709	336192	04/23/19	25,216.00
	PCard JE	00001	951709	336192	04/23/19	10.00
	PCard JE	00001	951709	336192	04/23/19	20.00
	PCard JE	00001	951709	336192	04/23/19	382.45
	PCard JE	00001	951709	336192	04/23/19	83.75
	PCard JE	00001	951709	336192	04/23/19	2,500.00
					Account Total	28,212.20
	Uniforms & Cleaning					
	PCard JE	00001	951709	336192	04/23/19	272.00
	PCard JE	00001	951709	336192	04/23/19	112.00
					Account Total	384.00
					Department Total	36,098.33

5015	PKS- Grounds Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00001	951709	336192	04/23/19	100.00
					Account Total	100.00
	Gas & Electricity					
	PCard JE	00001	951709	336192	04/23/19	221.19
					Account Total	221.19
	Maintenance Contracts					
	NORTHGLENN CITY OF	00001	951092	335729	04/25/19	56.00
					Account Total	56.00
	Membership Dues					
	PCard JE	00001	951709	336192	04/23/19	85.00
					Account Total	85.00
	Operating Supplies					
	CINTAS FIRST AID & SAFETY	00001	951090	335729	04/25/19	269.89
	PCard JE	00001	951709	336192	04/23/19	97.96
	PCard JE	00001	951709	336192	04/23/19	79.88
	PCard JE	00001	951709	336192	04/23/19	222.33
	PCard JE	00001	951709	336192	04/23/19	32.29
	PCard JE	00001	951709	336192	04/23/19	196.00
	PCard JE	00001	951709	336192	04/23/19	68.45
	PCard JE	00001	951709	336192	04/23/19	775.00
	PCard JE	00001	951709	336192	04/23/19	550.32
	PCard JE	00001	951709	336192	04/23/19	580.00
	PCard JE	00001	951709	336192	04/23/19	125.11
	PCard JE	00001	951709	336192	04/23/19	839.85
	PCard JE	00001	951709	336192	04/23/19	1,218.43
	PCard JE	00001	951709	336192	04/23/19	1,184.83
	PCard JE	00001	951709	336192	04/23/19	.01
	PCard JE	00001	951709	336192	04/23/19	1,090.00
	PCard JE	00001	951709	336192	04/23/19	520.00
	PCard JE	00001	951709	336192	04/23/19	52.38
	PCard JE	00001	951709	336192	04/23/19	16.70
					Account Total	7,919.43
	Other Repair & Maint					

5015	PKS- Grounds Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	951709	336192	04/23/19	41.99
					Account Total	41.99
	Repair & Maint Supplies					
	PCard JE	00001	951709	336192	04/23/19	201.92
	PCard JE	00001	951709	336192	04/23/19	58.54
					Account Total	260.46
	Uniforms & Cleaning					
	PCard JE	00001	951709	336192	04/23/19	720.00
	PCard JE	00001	951709	336192	04/23/19	31.98
					Account Total	751.98
	Water/Sewer/Sanitation					
	PCard JE	00001	951709	336192	04/23/19	1,319.80
	PCard JE	00001	951709	336192	04/23/19	2,877.76
	PCard JE	00001	951709	336192	04/23/19	2,391.52
					Account Total	6,589.08
					Department Total	16,025.13

5012	PKS- Regional Complex	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	PCard JE	00001	951709	336192	04/23/19	1,780.20
					Account Total	1,780.20
	Fuel, Gas & Oil					
	PCard JE	00001	951709	336192	04/23/19	91.91
	PCard JE	00001	951709	336192	04/23/19	81.24
	PCard JE	00001	951709	336192	04/23/19	23.99
	PCard JE	00001	951709	336192	04/23/19	501.64
	PCard JE	00001	951709	336192	04/23/19	2,149.31
	PCard JE	00001	951709	336192	04/23/19	143.28
					Account Total	2,991.37
	Gas & Electricity					
	PCard JE	00001	951709	336192	04/23/19	98.92
	PCard JE	00001	951709	336192	04/23/19	294.68
	PCard JE	00001	951709	336192	04/23/19	25.37
	PCard JE	00001	951709	336192	04/23/19	1,333.10
					Account Total	1,752.07
	Medical Supplies					
	CINTAS FIRST AID & SAFETY	00001	951091	335729	04/25/19	255.99
					Account Total	255.99
	Minor Equipment					
	PCard JE	00001	951709	336192	04/23/19	15.99
					Account Total	15.99
	Operating Supplies					
	CINTAS CORPORATION NO 2	00001	951089	335729	04/25/19	207.08
	PCard JE	00001	951709	336192	04/23/19	32.35
	PCard JE	00001	951709	336192	04/23/19	80.11
	PCard JE	00001	951709	336192	04/23/19	1,305.88
	PCard JE	00001	951709	336192	04/23/19	502.00
	PCard JE	00001	951709	336192	04/23/19	7.56
					Account Total	2,134.98
	Other Communications					
	PCard JE	00001	951709	336192	04/23/19	48.38
	PCard JE	00001	951709	336192	04/23/19	48.22

5012	PKS- Regional Complex	Fund	Voucher	Batch No	GL Date	Amount
					Account Total	96.60
	Repair & Maint Supplies					
	PCard JE	00001	951709	336192	04/23/19	510.80
	PCard JE	00001	951709	336192	04/23/19	20.32
	PCard JE	00001	951709	336192	04/23/19	36.97
	PCard JE	00001	951709	336192	04/23/19	66.54
	PCard JE	00001	951709	336192	04/23/19	5.44
	PCard JE	00001	951709	336192	04/23/19	77.75
	PCard JE	00001	951709	336192	04/23/19	166.46
					Account Total	884.28
	Tires					
	PCard JE	00001	951709	336192	04/23/19	155.00
	PCard JE	00001	951709	336192	04/23/19	95.96
	PCard JE	00001	951709	336192	04/23/19	122.99
					Account Total	373.95
	Uniforms & Cleaning					
	PCard JE	00001	951709	336192	04/23/19	196.94
					Account Total	196.94
	Vehicle Parts & Supplies					
	PCard JE	00001	951709	336192	04/23/19	1,453.52
	PCard JE	00001	951709	336192	04/23/19	46.73
	PCard JE	00001	951709	336192	04/23/19	29.67
	PCard JE	00001	951709	336192	04/23/19	387.24
	PCard JE	00001	951709	336192	04/23/19	25.53
	PCard JE	00001	951709	336192	04/23/19	366.00
	PCard JE	00001	951709	336192	04/23/19	256.48
	PCard JE	00001	951709	336192	04/23/19	149.07
	PCard JE	00001	951709	336192	04/23/19	37.49
	PCard JE	00001	951709	336192	04/23/19	284.00
	PCard JE	00001	951709	336192	04/23/19	300.08
	PCard JE	00001	951709	336192	04/23/19	115.17
	PCard JE	00001	951709	336192	04/23/19	62.27
	PCard JE	00001	951709	336192	04/23/19	43.99
	PCard JE	00001	951709	336192	04/23/19	73.84
	PCard JE	00001	951709	336192	04/23/19	14.86

5012	PKS- Regional Complex	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	951709	336192	04/23/19	6.10
	PCard JE	00001	951709	336192	04/23/19	812.40
					Account Total	4,464.44
					Department Total	14,946.81

5016	PKS- Trail Ranger Patrol	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00001	951709	336192	04/23/19	225.00
					Account Total	225.00
	Fuel, Gas & Oil					
	PCard JE	00001	951709	336192	04/23/19	398.54
	PCard JE	00001	951709	336192	04/23/19	829.15
	PCard JE	00001	951709	336192	04/23/19	99.90
					Account Total	1,327.59
	Gas & Electricity					
	PCard JE	00001	951709	336192	04/23/19	30.00
					Account Total	30.00
	Minor Equipment					
	PCard JE	00001	951709	336192	04/23/19	819.00
					Account Total	819.00
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	40.00
	PCard JE	00001	951709	336192	04/23/19	1,416.00
	PCard JE	00001	951709	336192	04/23/19	645.11
	PCard JE	00001	951709	336192	04/23/19	430.69
	PCard JE	00001	951709	336192	04/23/19	146.94
	PCard JE	00001	951709	336192	04/23/19	3,150.00
	PCard JE	00001	951709	336192	04/23/19	79.60
	PCard JE	00001	951709	336192	04/23/19	165.44
	PCard JE	00001	951709	336192	04/23/19	2,230.57
	PCard JE	00001	951709	336192	04/23/19	167.73
	PCard JE	00001	951709	336192	04/23/19	68.95
					Account Total	8,541.03
	Other Repair & Maint					
	PCard JE	00001	951709	336192	04/23/19	1,332.34
					Account Total	1,332.34
	Repair & Maint Supplies					
	PCard JE	00001	951709	336192	04/23/19	239.55
	PCard JE	00001	951709	336192	04/23/19	34.85
					Account Total	274.40

5016	PKS- Trail Ranger Patrol	Fund	Voucher	Batch No	GL Date	Amount
	Tires					
	PCard JE	00001	951709	336192	04/23/19	427.88
	PCard JE	00001	951709	336192	04/23/19	518.92
					Account Total	946.80
	Uniforms & Cleaning					
	PCard JE	00001	951709	336192	04/23/19	24.00
					Account Total	24.00
	Vehicle Parts & Supplies					
	PCard JE	00001	951709	336192	04/23/19	157.97
					Account Total	157.97
	Water/Sewer/Sanitation					
	PCard JE	00001	951709	336192	04/23/19	4,070.85
	PCard JE	00001	951709	336192	04/23/19	733.00
	PCard JE	00001	951709	336192	04/23/19	200.31
	PCard JE	00001	951709	336192	04/23/19	95.89
	PCard JE	00001	951709	336192	04/23/19	170.54
	PCard JE	00001	951709	336192	04/23/19	214.06
	PCard JE	00001	951709	336192	04/23/19	850.00
	PCard JE	00001	951709	336192	04/23/19	205.62
	UNITED SITE SERVICES	00001	951095	335729	04/25/19	389.52
					Account Total	6,929.79
					Department Total	20,607.92

1089	PLN- Boards & Commissions	Fund	Voucher	Batch No	GL Date	Amount
	Other Professional Serv					
	DOMENICO JOSEPH	00001	951269	335939	04/29/19	65.00
	DUPRIEST JOHN FIELDEN	00001	951264	335939	04/29/19	65.00
	DUPRIEST JOHN FIELDEN	00001	951268	335939	04/29/19	65.00
	FOREST SEAN	00001	951270	335939	04/29/19	65.00
	GARNER, ROSIE	00001	951272	335939	04/29/19	65.00
	HERRERA, AARON	00001	951266	335939	04/29/19	65.00
	MARTINEZ JUSTIN PAUL	00001	951273	335939	04/29/19	65.00
	PCard JE	00001	951709	336192	04/23/19	266.00
	PCard JE	00001	951709	336192	04/23/19	254.50
	PLAKORUS DAVID	00001	951267	335939	04/29/19	65.00
	RICHARDSON SHARON	00001	951271	335939	04/29/19	65.00
	THOMPSON GREGORY PAUL	00001	951274	335939	04/29/19	65.00
					Account Total	1,170.50
					Department Total	1,170.50

1082	PLN- Development Review	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00001	951709	336192	04/23/19	475.00-
					Account Total	475.00-
	Equipment Rental					
	PCard JE	00001	951709	336192	04/23/19	258.66
	PCard JE	00001	951709	336192	04/23/19	170.33
	PCard JE	00001	951709	336192	04/23/19	120.00
	PCard JE	00001	951709	336192	04/23/19	210.52
	PCard JE	00001	951709	336192	04/23/19	7.71
					Account Total	767.22
	Minor Equipment					
	PCard JE	00001	951709	336192	04/23/19	74.97
					Account Total	74.97
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	65.69
	PCard JE	00001	951709	336192	04/23/19	20.00
					Account Total	85.69
	Printing External					
	PCard JE	00001	951709	336192	04/23/19	112.00
	PCard JE	00001	951709	336192	04/23/19	300.00
					Account Total	412.00
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	974.70
	PCard JE	00001	951709	336192	04/23/19	37.80
					Account Total	1,012.50
					Department Total	1,877.38

2030B0762752	PSSF Caseworker Visitation-Dir	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00015	951709	336192	04/23/19	42.17
					Account Total	42.17
					Department Total	42.17

2030B0782754	PSSF Caseworker Visitatn-Match	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00015	951709	336192	04/23/19	14.05
					Account Total	14.05
					Department Total	14.05

1037	Regional Transportation	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00001	951709	336192	04/23/19	75.00
	PCard JE	00001	951709	336192	04/23/19	105.00
					Account Total	180.00
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	65.69
	PCard JE	00001	951709	336192	04/23/19	56.00
					Account Total	121.69
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	399.74
	PCard JE	00001	951709	336192	04/23/19	399.73
					Account Total	799.47
					Department Total	1,101.16

8624	Retiree-Vision	Fund	Voucher	Batch No	GL Date	Amount
	Ins. Premium-Vision					
	VISION SERVICE PLAN-CONNECTICU	00019	951605	336060	04/30/19	374.65
					Account Total	374.65
					Department Total	374.65

13	Road & Bridge Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	BFI TOWER ROAD LANDFILL	00013	951846	336425	05/03/19	2,140.25
	BFI TOWER ROAD LANDFILL	00013	951849	336425	05/03/19	2,173.85
	EP&A ENVIROTAC INC	00013	951847	336425	05/03/19	97,246.25
	FARMERS RESERVOIR & IRRIGATION	00013	951242	335931	04/29/19	13,577.15
	JOE'S TOWING & RECOVERY	00013	951255	335931	04/29/19	65.00
	JOE'S TOWING & RECOVERY	00013	951256	335931	04/29/19	75.00
	MOUNTAIN NAVIGATION, INC	00013	951257	335931	04/29/19	8,102.50
	MOUNTAIN NAVIGATION, INC	00013	951258	335931	04/29/19	1,847.50
	VULCAN INC	00013	951848	336425	05/03/19	2,579.58
					Account Total	127,807.08
					Department Total	127,807.08

300005007000	Self Suff Common Supportive	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00015	951709	336192	04/23/19	89.35
	PCard JE	00015	951709	336192	04/23/19	408.21
					Account Total	497.56
					Department Total	497.56

3000P9999900	Self Suff Non-Reimbursable	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00015	951709	336192	04/23/19	191.44
	PCard JE	00015	951709	336192	04/23/19	98.30
	PCard JE	00015	951709	336192	04/23/19	26.12
					Account Total	315.86
					Department Total	315.86

2092	Sheriff Flatrock	Fund	Voucher	Batch No	GL Date	Amount
	Car Washes					
	PCard JE	00050	951709	336192	04/23/19	10.00
	PCard JE	00050	951709	336192	04/23/19	10.00
					Account Total	20.00
	Operating Supplies					
	PCard JE	00050	951709	336192	04/23/19	1,997.28
	PCard JE	00050	951709	336192	04/23/19	341.47
	PCard JE	00050	951709	336192	04/23/19	273.32
	PCard JE	00050	951709	336192	04/23/19	119.15
	PCard JE	00050	951709	336192	04/23/19	40.11
	PCard JE	00050	951709	336192	04/23/19	18.46
	PCard JE	00050	951709	336192	04/23/19	260.68
					Account Total	3,050.47
					Department Total	3,070.47

2004	Sheriff Training	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00001	951709	336192	04/23/19	625.00
					Account Total	625.00
	Membership Dues					
	PCard JE	00001	951709	336192	04/23/19	66.50
					Account Total	66.50
	Minor Equipment					
	PCard JE	00001	951709	336192	04/23/19	129.99
					Account Total	129.99
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	3,260.05
	PCard JE	00001	951709	336192	04/23/19	230.98
	PCard JE	00001	951709	336192	04/23/19	285.20
	PCard JE	00001	951709	336192	04/23/19	72.70
	PCard JE	00001	951709	336192	04/23/19	109.99
	PCard JE	00001	951709	336192	04/23/19	160.99
	PCard JE	00001	951709	336192	04/23/19	249.00
	PCard JE	00001	951709	336192	04/23/19	20.92
	PCard JE	00001	951709	336192	04/23/19	56.21
	PCard JE	00001	951709	336192	04/23/19	38.97
	PCard JE	00001	951709	336192	04/23/19	83.25
	PCard JE	00001	951709	336192	04/23/19	83.25
	PCard JE	00001	951709	336192	04/23/19	213.46
	PCard JE	00001	951709	336192	04/23/19	39.41
	PCard JE	00001	951709	336192	04/23/19	778.00
					Account Total	5,682.38
	Other Professional Serv					
	PCard JE	00001	951709	336192	04/23/19	171.91
	PCard JE	00001	951709	336192	04/23/19	64.73
					Account Total	236.64
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	125.55
	PCard JE	00001	951709	336192	04/23/19	146.65
	PCard JE	00001	951709	336192	04/23/19	468.66

2004	Sheriff Training	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	951709	336192	04/23/19	12.99
					Account Total	753.85
					Department Total	7,494.36

4315	SpacePort	Fund	Voucher	Batch No	GL Date	Amount
	Accommodations					
	PCard JE	00043	951709	336192	04/23/19	252.47-
	PCard JE	00043	951709	336192	04/23/19	266.39
	PCard JE	00043	951709	336192	04/23/19	549.04
					Account Total	562.96
	Parking					
	PCard JE	00043	951709	336192	04/23/19	15.00
					Account Total	15.00
					Department Total	577.96

3701	Stormwater Administration	Fund	Voucher	Batch No	GL Date	Amount
	Consultant Services					
	PCard JE	00007	951709	336192	04/23/19	224.00
	PCard JE	00007	951709	336192	04/23/19	220.80
					Account Total	444.80
	Operating Supplies					
	PCard JE	00007	951709	336192	04/23/19	75.56
					Account Total	75.56
	Other Communications					
	PCard JE	00007	951709	336192	04/23/19	114.25
					Account Total	114.25
	Travel & Transportation					
	PCard JE	00007	951709	336192	04/23/19	6.50
	PCard JE	00007	951709	336192	04/23/19	15.00
					Account Total	21.50
					Department Total	656.11

7	Stormwater Utility Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	HAMPDEN PRESS INC	00007	951254	335931	04/29/19	18.50
					Account Total	18.50
					Department Total	18.50

2008	SHF - Training Academy	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00001	951709	336192	04/23/19	1,400.00
					Account Total	1,400.00
	Minor Equipment					
	PCard JE	00001	951709	336192	04/23/19	376.07
	PCard JE	00001	951709	336192	04/23/19	14.73
					Account Total	390.80
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	71.39
	PCard JE	00001	951709	336192	04/23/19	240.00
	PCard JE	00001	951709	336192	04/23/19	285.20
	PCard JE	00001	951709	336192	04/23/19	445.22
	PCard JE	00001	951709	336192	04/23/19	149.58
	PCard JE	00001	951709	336192	04/23/19	948.00
	PCard JE	00001	951709	336192	04/23/19	27.63
	PCard JE	00001	951709	336192	04/23/19	81.25
					Account Total	2,248.27
	Special Events					
	PCard JE	00001	951709	336192	04/23/19	275.00
					Account Total	275.00
	Uniforms & Cleaning					
	PCard JE	00001	951709	336192	04/23/19	1,098.25
	PCard JE	00001	951709	336192	04/23/19	799.25
					Account Total	1,897.50
					Department Total	6,211.57

2011	SHF- Admin Services Division	Fund	Voucher	Batch No	GL Date	Amount
	Books					
	PCard JE	00001	951709	336192	04/23/19	512.19
					Account Total	512.19
	Business Meetings					
	PCard JE	00001	951709	336192	04/23/19	57.75
	PCard JE	00001	951709	336192	04/23/19	46.18
	PCard JE	00001	951709	336192	04/23/19	30.98
	PCard JE	00001	951709	336192	04/23/19	243.44
	PCard JE	00001	951709	336192	04/23/19	34.17
	PCard JE	00001	951709	336192	04/23/19	31.22
	PCard JE	00001	951709	336192	04/23/19	217.80
	PCard JE	00001	951709	336192	04/23/19	115.00
	PCard JE	00001	951709	336192	04/23/19	55.25
	PCard JE	00001	951709	336192	04/23/19	25.49
					Account Total	857.28
	Car Washes					
	PCard JE	00001	951709	336192	04/23/19	9.00
	PCard JE	00001	951709	336192	04/23/19	10.00
	PCard JE	00001	951709	336192	04/23/19	10.00
	PCard JE	00001	951709	336192	04/23/19	2.45
	PCard JE	00001	951709	336192	04/23/19	2.27
	PCard JE	00001	951709	336192	04/23/19	3.00
	PCard JE	00001	951709	336192	04/23/19	3.00
	PCard JE	00001	951709	336192	04/23/19	9.00
	PCard JE	00001	951709	336192	04/23/19	10.00
	PCard JE	00001	951709	336192	04/23/19	9.00
	PCard JE	00001	951709	336192	04/23/19	10.00
	PCard JE	00001	951709	336192	04/23/19	10.00
	PCard JE	00001	951709	336192	04/23/19	9.00
	PCard JE	00001	951709	336192	04/23/19	9.00
	PCard JE	00001	951709	336192	04/23/19	10.00
	PCard JE	00001	951709	336192	04/23/19	10.00
	PCard JE	00001	951709	336192	04/23/19	10.00
	PCard JE	00001	951709	336192	04/23/19	10.00
	PCard JE	00001	951709	336192	04/23/19	9.00

2011	SHF- Admin Services Division	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	951709	336192	04/23/19	9.00
	PCard JE	00001	951709	336192	04/23/19	9.00
	PCard JE	00001	951709	336192	04/23/19	9.00
	PCard JE	00001	951709	336192	04/23/19	10.00
	PCard JE	00001	951709	336192	04/23/19	6.00
	PCard JE	00001	951709	336192	04/23/19	10.00
	PCard JE	00001	951709	336192	04/23/19	3.00
	PCard JE	00001	951709	336192	04/23/19	9.00
	PCard JE	00001	951709	336192	04/23/19	12.00
	PCard JE	00001	951709	336192	04/23/19	3.00
	PCard JE	00001	951709	336192	04/23/19	4.00
	PCard JE	00001	951709	336192	04/23/19	3.00
	PCard JE	00001	951709	336192	04/23/19	3.00
	PCard JE	00001	951709	336192	04/23/19	3.00
	PCard JE	00001	951709	336192	04/23/19	9.00
	PCard JE	00001	951709	336192	04/23/19	9.00
	PCard JE	00001	951709	336192	04/23/19	7.00
	PCard JE	00001	951709	336192	04/23/19	10.00
	PCard JE	00001	951709	336192	04/23/19	12.00
	PCard JE	00001	951709	336192	04/23/19	10.00
	PCard JE	00001	951709	336192	04/23/19	3.00
	PCard JE	00001	951709	336192	04/23/19	3.00
	PCard JE	00001	951709	336192	04/23/19	4.00
	PCard JE	00001	951709	336192	04/23/19	4.00
	PCard JE	00001	951709	336192	04/23/19	10.00
	PCard JE	00001	951709	336192	04/23/19	10.00
	PCard JE	00001	951709	336192	04/23/19	10.00
	PCard JE	00001	951709	336192	04/23/19	10.00
	PCard JE	00001	951709	336192	04/23/19	10.00
	PCard JE	00001	951709	336192	04/23/19	3.00
	PCard JE	00001	951709	336192	04/23/19	9.00
					Account Total	380.72
	Consultant Services					
	PCard JE	00001	951709	336192	04/23/19	210.00
	PCard JE	00001	951709	336192	04/23/19	268.35
	PCard JE	00001	951709	336192	04/23/19	440.50

2011	SHF- Admin Services Division	Fund	Voucher	Batch No	GL Date	Amount
					Account Total	918.85
	Education & Training					
	PCard JE	00001	951709	336192	04/23/19	150.00
	PCard JE	00001	951709	336192	04/23/19	545.00
	PCard JE	00001	951709	336192	04/23/19	545.00
	PCard JE	00001	951709	336192	04/23/19	545.00
	PCard JE	00001	951709	336192	04/23/19	415.00
	PCard JE	00001	951709	336192	04/23/19	207.50
					Account Total	2,407.50
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	12.00
	PCard JE	00001	951709	336192	04/23/19	47.36
	PCard JE	00001	951709	336192	04/23/19	40.28
	PCard JE	00001	951709	336192	04/23/19	61.55
	PCard JE	00001	951709	336192	04/23/19	44.97
	PCard JE	00001	951709	336192	04/23/19	74.99
	PCard JE	00001	951709	336192	04/23/19	51.92
	PCard JE	00001	951709	336192	04/23/19	67.72
	PCard JE	00001	951709	336192	04/23/19	65.48
	PCard JE	00001	951709	336192	04/23/19	194.50
	PCard JE	00001	951709	336192	04/23/19	12.99
	PCard JE	00001	951709	336192	04/23/19	17.50
	PCard JE	00001	951709	336192	04/23/19	113.38
	PCard JE	00001	951709	336192	04/23/19	267.06
	PCard JE	00001	951709	336192	04/23/19	17.09
	PCard JE	00001	951709	336192	04/23/19	17.50
	PCard JE	00001	951709	336192	04/23/19	259.29
	PCard JE	00001	951709	336192	04/23/19	18.99
	PCard JE	00001	951709	336192	04/23/19	48.02
	PCard JE	00001	951709	336192	04/23/19	30.00
	PCard JE	00001	951709	336192	04/23/19	276.80
	PCard JE	00001	951709	336192	04/23/19	110.65
	PCard JE	00001	951709	336192	04/23/19	45.14
	PCard JE	00001	951709	336192	04/23/19	38.97
	PCard JE	00001	951709	336192	04/23/19	400.00

2011	SHF- Admin Services Division	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	951709	336192	04/23/19	788.00
	PCard JE	00001	951709	336192	04/23/19	49.99
	PCard JE	00001	951709	336192	04/23/19	19.99
	PCard JE	00001	951709	336192	04/23/19	166.08-
	PCard JE	00001	951709	336192	04/23/19	110.72-
	PCard JE	00001	951709	336192	04/23/19	95.00
	PCard JE	00001	951709	336192	04/23/19	57.64
	PCard JE	00001	951709	336192	04/23/19	111.89
	PCard JE	00001	951709	336192	04/23/19	67.15
	PCard JE	00001	951709	336192	04/23/19	333.50
	PCard JE	00001	951709	336192	04/23/19	11.99
	PCard JE	00001	951709	336192	04/23/19	525.00
	PCard JE	00001	951709	336192	04/23/19	175.80
	PCard JE	00001	951709	336192	04/23/19	244.65
	PCard JE	00001	951709	336192	04/23/19	641.82
	PCard JE	00001	951709	336192	04/23/19	9.60
	PCard JE	00001	951709	336192	04/23/19	17.98
	PCard JE	00001	951709	336192	04/23/19	129.50
	PCard JE	00001	951709	336192	04/23/19	212.49
	PCard JE	00001	951709	336192	04/23/19	30.00
	PCard JE	00001	951709	336192	04/23/19	44.40
	PCard JE	00001	951709	336192	04/23/19	589.85
	PCard JE	00001	951709	336192	04/23/19	8.90
	PCard JE	00001	951709	336192	04/23/19	94.66
	PCard JE	00001	951709	336192	04/23/19	1,268.00
	PCard JE	00001	951709	336192	04/23/19	66.35
					Account Total	7,651.50
	Other Communications					
	PCard JE	00001	951709	336192	04/23/19	330.19
	PCard JE	00001	951709	336192	04/23/19	394.44
	PCard JE	00001	951709	336192	04/23/19	360.19
					Account Total	1,084.82
	Other Repair & Maint					
	PCard JE	00001	951709	336192	04/23/19	120.00
					Account Total	120.00

2011	SHF- Admin Services Division	Fund	Voucher	Batch No	GL Date	Amount
	Postage & Freight					
	PCard JE	00001	951709	336192	04/23/19	19.82
	PCard JE	00001	951709	336192	04/23/19	19.11
					Account Total	38.93
	Printing External					
	PCard JE	00001	951709	336192	04/23/19	1,198.00
					Account Total	1,198.00
	Special Events					
	PCard JE	00001	951709	336192	04/23/19	23.27
	PCard JE	00001	951709	336192	04/23/19	55.30
	PCard JE	00001	951709	336192	04/23/19	117.99-
	PCard JE	00001	951709	336192	04/23/19	105.49
	PCard JE	00001	951709	336192	04/23/19	11.00
	PCard JE	00001	951709	336192	04/23/19	1,100.00
	PCard JE	00001	951709	336192	04/23/19	31.20
	PCard JE	00001	951709	336192	04/23/19	1,272.00
	PCard JE	00001	951709	336192	04/23/19	16.76
	PCard JE	00001	951709	336192	04/23/19	707.25
	PCard JE	00001	951709	336192	04/23/19	12.90
	PCard JE	00001	951709	336192	04/23/19	10.49
					Account Total	3,227.67
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	170.00
	PCard JE	00001	951709	336192	04/23/19	17.00
	PCard JE	00001	951709	336192	04/23/19	224.04
	PCard JE	00001	951709	336192	04/23/19	256.58
	PCard JE	00001	951709	336192	04/23/19	340.46
	PCard JE	00001	951709	336192	04/23/19	272.38
	PCard JE	00001	951709	336192	04/23/19	241.76
	PCard JE	00001	951709	336192	04/23/19	17.00
	PCard JE	00001	951709	336192	04/23/19	17.00
	PCard JE	00001	951709	336192	04/23/19	241.76
	PCard JE	00001	951709	336192	04/23/19	241.76
	PCard JE	00001	951709	336192	04/23/19	4,350.00-
	PCard JE	00001	951709	336192	04/23/19	170.00

2011	SHF- Admin Services Division	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	951709	336192	04/23/19	17.00
					Account Total	2,123.26-
	Uniforms & Cleaning					
	PCard JE	00001	951709	336192	04/23/19	20.30
					Account Total	20.30
	Vehicle Parts & Supplies					
	PCard JE	00001	951709	336192	04/23/19	800.00
					Account Total	800.00
					Department Total	17,094.50

2015	SHF- Civil Section	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	21.48
	PCard JE	00001	951709	336192	04/23/19	4.00
					Account Total	25.48
	Sheriff's Fees					
	ACOSTA SANCHEZ OTONIEL	00001	951186	335834	04/26/19	19.00
	ALPINE CREDIT INC	00001	951144	335834	04/26/19	19.00
	ALPINE CREDIT INC	00001	951150	335834	04/26/19	19.00
	ALVAREZ CABRAL ADRIANA	00001	951172	335834	04/26/19	19.00
	BARTMANN CYNTHIA	00001	951181	335834	04/26/19	19.00
	BODIE ENGER LAW TRUST ACCOUNT	00001	951138	335834	04/26/19	19.00
	BONDED BUSINESS SERVICES LTD	00001	951135	335834	04/26/19	19.00
	BUHMAN ERIC PAUL	00001	951178	335834	04/26/19	19.00
	CHILD SUPPORT SERVICES OF WYOM	00001	951184	335834	04/26/19	19.00
	CHILD SUPPORT SERVICES OF WYOM	00001	951185	335834	04/26/19	19.00
	COLORADO DEPARTMENT OF LABOR A	00001	951182	335834	04/26/19	19.00
	CONTINENTAL COLLECTION AGENCY	00001	951148	335834	04/26/19	19.00
	CORAK NEVEN	00001	951192	335834	04/26/19	66.00
	DELVE RACHEL	00001	951179	335834	04/26/19	19.00
	DHISPANOS INC	00001	951170	335834	04/26/19	19.00
	DOBSON STUART	00001	951174	335834	04/26/19	19.00
	ELM RIDGE MOBILE HOME PARK	00001	951140	335834	04/26/19	66.00
	FRANCY LAW FIRM	00001	951152	335834	04/26/19	19.00
	FRANCY LAW FIRM	00001	951154	335834	04/26/19	19.00
	FRANCY LAW FIRM	00001	951157	335834	04/26/19	19.00
	FRANCY LAW FIRM, PLLC	00001	951146	335834	04/26/19	19.00
	GANT JEFFREY DWAYNE	00001	951187	335834	04/26/19	40.00
	HOLST AND BOETTCHER	00001	951137	335834	04/26/19	19.00
	HOLST AND BOETTCHER	00001	951141	335834	04/26/19	19.00
	HOLST AND BOETTCHER	00001	951147	335834	04/26/19	19.00
	HOLST AND BOETTCHER	00001	951159	335834	04/26/19	19.00
	HOLST AND BOETTCHER	00001	951162	335834	04/26/19	19.00
	KANATZAR CHRISTINE	00001	951169	335834	04/26/19	138.00
	LEACHMAN, MARK A	00001	951145	335834	04/26/19	19.00
	LEMONS TIMOTHY PHILLIP	00001	951188	335834	04/26/19	19.00

2015	SHF- Civil Section	Fund	Voucher	Batch No	GL Date	Amount
	LEMONS TIMOTHY PHILLIP	00001	951188	335834	05/01/19	19.00-
	LUCERO BROKER LAURA	00001	951175	335834	04/26/19	19.00
	MCKEE MICHAEL DAVID	00001	951176	335834	04/26/19	19.00
	METRO COLLECTION SERVICE INC.	00001	951161	335834	04/26/19	19.00
	MIDLAND FUNDING LLC	00001	951153	335834	04/26/19	19.00
	MONTOYA CHRISTEL	00001	951177	335834	04/26/19	19.00
	MONTOYA GILBERT	00001	951173	335834	04/26/19	19.00
	MOYE WHITE LLP	00001	951139	335834	04/26/19	66.00
	MURPHY RICK	00001	951191	335834	04/26/19	19.00
	OLD DOMINION MANAGEMENT	00001	951142	335834	04/26/19	66.00
	OLD DOMINION MANAGEMENT	00001	951143	335834	04/26/19	66.00
	PORTALES ROBERTO E C	00001	951171	335834	04/26/19	147.00
	RAMIREZ LEON	00001	951180	335834	04/26/19	19.00
	SANDOVAL MARCO	00001	951190	335834	04/26/19	19.00
	SIMON HARRY L	00001	951160	335834	04/26/19	46.00
	SMITH TERRY	00001	951167	335834	04/26/19	33.00
	STENGER AND STENGER	00001	951136	335834	04/26/19	19.00
	STENGER AND STENGER	00001	951149	335834	04/26/19	19.00
	STENGER AND STENGER	00001	951155	335834	04/26/19	19.00
	STENGER AND STENGER	00001	951156	335834	04/26/19	19.00
	STENGER AND STENGER	00001	951158	335834	04/26/19	19.00
	THE DUPONT LAW FIRM	00001	951189	335834	04/26/19	53.00
	WESTERN CONTROL SERVICES, INC.	00001	951151	335834	04/26/19	19.00
	WILSON AMANDA	00001	951183	335834	04/26/19	19.00
	1641 ALTON STREET LLC	00001	951168	335834	04/26/19	156.00
					Account Total	1,722.00
					Department Total	1,747.48

2075	SHF- Commissary Fund	Fund	Voucher	Batch No	GL Date	Amount
	Books					
	PCard JE	00001	951709	336192	04/23/19	429.00
	PCard JE	00001	951709	336192	04/23/19	103.83
	PCard JE	00001	951709	336192	04/23/19	881.25
					Account Total	1,414.08
	Licenses and Fees					
	PCard JE	00001	951709	336192	04/23/19	96.99
					Account Total	96.99
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	79.35
	PCard JE	00001	951709	336192	04/23/19	34.58
	PCard JE	00001	951709	336192	04/23/19	1,520.64
	PCard JE	00001	951709	336192	04/23/19	60.56
	PCard JE	00001	951709	336192	04/23/19	840.00
					Account Total	2,535.13
	Software and Licensing					
	PCard JE	00001	951709	336192	04/23/19	256.00
					Account Total	256.00
	Special Events					
	PCard JE	00001	951709	336192	04/23/19	1,198.11
	PCard JE	00001	951709	336192	04/23/19	33.72
					Account Total	1,231.83
					Department Total	5,534.03

2016	SHF- Detective Division	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00001	951709	336192	04/23/19	125.00
	PCard JE	00001	951709	336192	04/23/19	1,140.00
	PCard JE	00001	951709	336192	04/23/19	30.00
					Account Total	1,295.00
	Equipment Rental					
	PCard JE	00001	951709	336192	04/23/19	411.56
					Account Total	411.56
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	37.41
	PCard JE	00001	951709	336192	04/23/19	33.25
	PCard JE	00001	951709	336192	04/23/19	45.90
	PCard JE	00001	951709	336192	04/23/19	213.04
	PCard JE	00001	951709	336192	04/23/19	603.20
	PCard JE	00001	951709	336192	04/23/19	2,035.18
	PCard JE	00001	951709	336192	04/23/19	356.86
	PCard JE	00001	951709	336192	04/23/19	10.99
	PCard JE	00001	951709	336192	04/23/19	41.88
	PCard JE	00001	951709	336192	04/23/19	13.98
	PCard JE	00001	951709	336192	04/23/19	99.00
	PCard JE	00001	951709	336192	04/23/19	766.23
	PCard JE	00001	951709	336192	04/23/19	17.00
	PCard JE	00001	951709	336192	04/23/19	448.00
	PCard JE	00001	951709	336192	04/23/19	17.94
	PCard JE	00001	951709	336192	04/23/19	341.37
					Account Total	5,081.23
	Other Professional Serv					
	PCard JE	00001	951709	336192	04/23/19	222.00
	PCard JE	00001	951709	336192	04/23/19	253.25
	PCard JE	00001	951709	336192	04/23/19	222.00
	PCard JE	00001	951709	336192	04/23/19	166.40
	PCard JE	00001	951709	336192	04/23/19	100.00
	PCard JE	00001	951709	336192	04/23/19	31.50
					Account Total	995.15
					Department Total	7,782.94

2071	SHF- Detention Facility	Fund	Voucher	Batch No	GL Date	Amount
	Car Washes					
	PCard JE	00001	951709	336192	04/23/19	4.00
	PCard JE	00001	951709	336192	04/23/19	4.00
	PCard JE	00001	951709	336192	04/23/19	4.00
	PCard JE	00001	951709	336192	04/23/19	4.00
	PCard JE	00001	951709	336192	04/23/19	4.00
	PCard JE	00001	951709	336192	04/23/19	4.00
	PCard JE	00001	951709	336192	04/23/19	4.00
	PCard JE	00001	951709	336192	04/23/19	4.00
	PCard JE	00001	951709	336192	04/23/19	4.00
	PCard JE	00001	951709	336192	04/23/19	4.00
	PCard JE	00001	951709	336192	04/23/19	4.00
	PCard JE	00001	951709	336192	04/23/19	4.00
	PCard JE	00001	951709	336192	04/23/19	4.00
					Account Total	52.00
	Education & Training					
	PCard JE	00001	951709	336192	04/23/19	325.00
	PCard JE	00001	951709	336192	04/23/19	350.00
	PCard JE	00001	951709	336192	04/23/19	34.00
	PCard JE	00001	951709	336192	04/23/19	375.00-
	PCard JE	00001	951709	336192	04/23/19	256.50
	PCard JE	00001	951709	336192	04/23/19	128.58
	PCard JE	00001	951709	336192	04/23/19	128.58
	PCard JE	00001	951709	336192	04/23/19	128.58
	PCard JE	00001	951709	336192	04/23/19	128.58
					Account Total	1,104.82
	Maintenance Contracts					
	PCard JE	00001	951709	336192	04/23/19	1,730.71
	PCard JE	00001	951709	336192	04/23/19	254.63
	PCard JE	00001	951709	336192	04/23/19	55.07
	PCard JE	00001	951709	336192	04/23/19	386.12
					Account Total	2,426.53
	Membership Dues					
	PCard JE	00001	951709	336192	04/23/19	20.00
					Account Total	20.00

2071	SHF- Detention Facility	Fund	Voucher	Batch No	GL Date	Amount
	Minor Equipment					
	PCard JE	00001	951709	336192	04/23/19	43.00
	PCard JE	00001	951709	336192	04/23/19	799.98
	PCard JE	00001	951709	336192	04/23/19	3,599.91
	PCard JE	00001	951709	336192	04/23/19	1,069.41
					Account Total	5,512.30
	Office Furniture					
	PCard JE	00001	951709	336192	04/23/19	1,000.00
					Account Total	1,000.00
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	26.95
	PCard JE	00001	951709	336192	04/23/19	22.10
	PCard JE	00001	951709	336192	04/23/19	50.00
	PCard JE	00001	951709	336192	04/23/19	21.95
	PCard JE	00001	951709	336192	04/23/19	61.22
	PCard JE	00001	951709	336192	04/23/19	1,833.35
	PCard JE	00001	951709	336192	04/23/19	82.39
	PCard JE	00001	951709	336192	04/23/19	1,955.00
	PCard JE	00001	951709	336192	04/23/19	193.61
	PCard JE	00001	951709	336192	04/23/19	103.22
	PCard JE	00001	951709	336192	04/23/19	50.00
	PCard JE	00001	951709	336192	04/23/19	29.42
	PCard JE	00001	951709	336192	04/23/19	470.00
	PCard JE	00001	951709	336192	04/23/19	555.27
	PCard JE	00001	951709	336192	04/23/19	745.63
	PCard JE	00001	951709	336192	04/23/19	27.05
	PCard JE	00001	951709	336192	04/23/19	63.80
	PCard JE	00001	951709	336192	04/23/19	1,182.27
	PCard JE	00001	951709	336192	04/23/19	210.00
	PCard JE	00001	951709	336192	04/23/19	50.50
	PCard JE	00001	951709	336192	04/23/19	1,284.36
	PCard JE	00001	951709	336192	04/23/19	160.89
	PCard JE	00001	951709	336192	04/23/19	363.90
	PCard JE	00001	951709	336192	04/23/19	60.65
	PCard JE	00001	951709	336192	04/23/19	1,005.70

2071	SHF- Detention Facility	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	951709	336192	04/23/19	464.13
	PCard JE	00001	951709	336192	04/23/19	215.82
	PCard JE	00001	951709	336192	04/23/19	215.00
	PCard JE	00001	951709	336192	04/23/19	79.00
	PCard JE	00001	951709	336192	04/23/19	84.51
	PCard JE	00001	951709	336192	04/23/19	84.51
	PCard JE	00001	951709	336192	04/23/19	1,099.20
	PCard JE	00001	951709	336192	04/23/19	755.60
	PCard JE	00001	951709	336192	04/23/19	1,360.80
	PCard JE	00001	951709	336192	04/23/19	60.00
	PCard JE	00001	951709	336192	04/23/19	85.90
	PCard JE	00001	951709	336192	04/23/19	85.90
	PCard JE	00001	951709	336192	04/23/19	2,880.00
	PCard JE	00001	951709	336192	04/23/19	4.15
	PCard JE	00001	951709	336192	04/23/19	903.50
	PCard JE	00001	951709	336192	04/23/19	73.31
	PCard JE	00001	951709	336192	04/23/19	53.20
	PCard JE	00001	951709	336192	04/23/19	212.81
	PCard JE	00001	951709	336192	04/23/19	87.06
	PCard JE	00001	951709	336192	04/23/19	717.10
	PCard JE	00001	951709	336192	04/23/19	172.00
	PCard JE	00001	951709	336192	04/23/19	42.20
	PCard JE	00001	951709	336192	04/23/19	1,599.96
	PCard JE	00001	951709	336192	04/23/19	84.80
	PCard JE	00001	951709	336192	04/23/19	301.24
	PCard JE	00001	951709	336192	04/23/19	19.58
	PCard JE	00001	951709	336192	04/23/19	24.84
	PCard JE	00001	951709	336192	04/23/19	489.00
					Account Total	22,864.35
	Other Repair & Maint					
	PCard JE	00001	951709	336192	04/23/19	1,564.75
	PCard JE	00001	951709	336192	04/23/19	1,074.00
					Account Total	2,638.75
	Repair & Maint Supplies					
	PCard JE	00001	951709	336192	04/23/19	846.00

2071	SHF- Detention Facility	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	951709	336192	04/23/19	1,358.40
	PCard JE	00001	951709	336192	04/23/19	783.80
	PCard JE	00001	951709	336192	04/23/19	1,447.50
					Account Total	4,435.70
	Uniforms & Cleaning					
	PCard JE	00001	951709	336192	04/23/19	318.00
	PCard JE	00001	951709	336192	04/23/19	10.46
	PCard JE	00001	951709	336192	04/23/19	33.32
	PCard JE	00001	951709	336192	04/23/19	21.83
	PCard JE	00001	951709	336192	04/23/19	2,131.50
	PCard JE	00001	951709	336192	04/23/19	318.36
					Account Total	2,833.47
					Department Total	42,887.92

2072	SHF- Justice Center	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	587.07
					Account Total	587.07
	Other Repair & Maint					
	PCard JE	00001	951709	336192	04/23/19	1,045.00
					Account Total	1,045.00
					Department Total	1,632.07

2010	SHF- MIS Unit	Fund	Voucher	Batch No	GL Date	Amount
	Computers					
	PCard JE	00001	951709	336192	04/23/19	784.56
					Account Total	784.56
	Maintenance Contracts					
	PCard JE	00001	951709	336192	04/23/19	503.00
	PCard JE	00001	951709	336192	04/23/19	416.10
	PCard JE	00001	951709	336192	04/23/19	682.00
	PCard JE	00001	951709	336192	04/23/19	682.00
	PCard JE	00001	951709	336192	04/23/19	682.00-
	PCard JE	00001	951709	336192	04/23/19	1,393.00
					Account Total	2,994.10
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	540.94
	PCard JE	00001	951709	336192	04/23/19	345.50
	PCard JE	00001	951709	336192	04/23/19	258.50
	PCard JE	00001	951709	336192	04/23/19	1,200.00
	PCard JE	00001	951709	336192	04/23/19	59.68
	PCard JE	00001	951709	336192	04/23/19	38.99
	PCard JE	00001	951709	336192	04/23/19	48.66
	PCard JE	00001	951709	336192	04/23/19	174.77
					Account Total	2,667.04
	Software and Licensing					
	PCard JE	00001	951709	336192	04/23/19	149.99
	PCard JE	00001	951709	336192	04/23/19	149.99-
	PCard JE	00001	951709	336192	04/23/19	449.99
	PCard JE	00001	951709	336192	04/23/19	185.00
	PCard JE	00001	951709	336192	04/23/19	168.00
					Account Total	802.99
					Department Total	7,248.69

2017	SHF- Patrol Division	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	951709	336192	04/23/19	23.94
	PCard JE	00001	951709	336192	04/23/19	69.75
					Account Total	93.69
	Education & Training					
	PCard JE	00001	951709	336192	04/23/19	600.00
	PCard JE	00001	951709	336192	04/23/19	20.00-
	PCard JE	00001	951709	336192	04/23/19	175.00
	PCard JE	00001	951709	336192	04/23/19	175.00
					Account Total	930.00
	Fuel, Gas & Oil					
	PCard JE	00001	951709	336192	04/23/19	38.35
	PCard JE	00001	951709	336192	04/23/19	21.54
					Account Total	59.89
	Medical Services					
	PCard JE	00001	951709	336192	04/23/19	605.90
	PCard JE	00001	951709	336192	04/23/19	533.00
	PCard JE	00001	951709	336192	04/23/19	139.91
					Account Total	1,278.81
	Membership Dues					
	PCard JE	00001	951709	336192	04/23/19	120.00
	PCard JE	00001	951709	336192	04/23/19	360.00
					Account Total	480.00
	Minor Equipment					
	PCard JE	00001	951709	336192	04/23/19	809.92
					Account Total	809.92
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	36.00
	PCard JE	00001	951709	336192	04/23/19	59.96
	PCard JE	00001	951709	336192	04/23/19	59.34
	PCard JE	00001	951709	336192	04/23/19	937.83
	PCard JE	00001	951709	336192	04/23/19	53.86
	PCard JE	00001	951709	336192	04/23/19	20.97
	PCard JE	00001	951709	336192	04/23/19	349.99

2017	SHF- Patrol Division	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	951709	336192	04/23/19	616.00
	PCard JE	00001	951709	336192	04/23/19	152.35
	PCard JE	00001	951709	336192	04/23/19	28.77
	PCard JE	00001	951709	336192	04/23/19	67.82
	PCard JE	00001	951709	336192	04/23/19	184.95
	PCard JE	00001	951709	336192	04/23/19	136.26
	PCard JE	00001	951709	336192	04/23/19	200.97
	PCard JE	00001	951709	336192	04/23/19	190.09
	PCard JE	00001	951709	336192	04/23/19	112.00
	PCard JE	00001	951709	336192	04/23/19	63.96
	PCard JE	00001	951709	336192	04/23/19	15.60
	PCard JE	00001	951709	336192	04/23/19	556.00
					Account Total	3,842.72
	Other Communications					
	PCard JE	00001	951709	336192	04/23/19	2.12
	PCard JE	00001	951709	336192	04/23/19	103.81
					Account Total	105.93
	Other Professional Serv					
	PCard JE	00001	951709	336192	04/23/19	881.88
	PCard JE	00001	951709	336192	04/23/19	31.50
					Account Total	913.38
	Other Repair & Maint					
	PCard JE	00001	951709	336192	04/23/19	1,111.60
					Account Total	1,111.60
	Postage & Freight					
	PCard JE	00001	951709	336192	04/23/19	13.15
					Account Total	13.15
	Special Events					
	PCard JE	00001	951709	336192	04/23/19	158.85
					Account Total	158.85
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	106.49
	PCard JE	00001	951709	336192	04/23/19	121.78
	PCard JE	00001	951709	336192	04/23/19	821.28

2017	SHF- Patrol Division	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	951709	336192	04/23/19	821.28
	PCard JE	00001	951709	336192	04/23/19	70.00-
	PCard JE	00001	951709	336192	04/23/19	269.96-
	PCard JE	00001	951709	336192	04/23/19	434.01
					Account Total	1,964.88
	Uniforms & Cleaning					
	PCard JE	00001	951709	336192	04/23/19	995.10
	PCard JE	00001	951709	336192	04/23/19	125.00
	PCard JE	00001	951709	336192	04/23/19	54.02
	PCard JE	00001	951709	336192	04/23/19	318.00
	PCard JE	00001	951709	336192	04/23/19	181.40
	PCard JE	00001	951709	336192	04/23/19	55.16
	PCard JE	00001	951709	336192	04/23/19	2,131.50
	PCard JE	00001	951709	336192	04/23/19	144.75
					Account Total	4,004.93
	Vehicle Repair & Maint					
	PCard JE	00001	951709	336192	04/23/19	87.40
	PCard JE	00001	951709	336192	04/23/19	118.00
	PCard JE	00001	951709	336192	04/23/19	441.00
					Account Total	646.40
					Department Total	16,414.15

2018	SHF- Records/Warrants Section	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	951709	336192	04/23/19	247.96
					Account Total	247.96
	Education & Training					
	PCard JE	00001	951709	336192	04/23/19	176.87
	PCard JE	00001	951709	336192	04/23/19	475.00-
					Account Total	298.13-
	Extraditions					
	PCard JE	00001	951709	336192	04/23/19	249.38
					Account Total	249.38
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	1,124.23
	PCard JE	00001	951709	336192	04/23/19	65.50
	PCard JE	00001	951709	336192	04/23/19	120.15
					Account Total	1,309.88
					Department Total	1,509.09

2005	SHF- TAC Section	Fund	Voucher	Batch No	GL Date	Amount
	Books					
	PCard JE	00001	951709	336192	04/23/19	466.61
					Account Total	466.61
	Education & Training					
	PCard JE	00001	951709	336192	04/23/19	1,750.00
	PCard JE	00001	951709	336192	04/23/19	890.00
					Account Total	2,640.00
	Minor Equipment					
	PCard JE	00001	951709	336192	04/23/19	399.95
	PCard JE	00001	951709	336192	04/23/19	439.99
	PCard JE	00001	951709	336192	04/23/19	359.95-
					Account Total	479.99
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	1,120.00
	PCard JE	00001	951709	336192	04/23/19	892.94
	PCard JE	00001	951709	336192	04/23/19	16.40
	PCard JE	00001	951709	336192	04/23/19	37.85
	PCard JE	00001	951709	336192	04/23/19	47.67
	PCard JE	00001	951709	336192	04/23/19	125.88
	PCard JE	00001	951709	336192	04/23/19	41.96
					Account Total	2,282.70
	Other Repair & Maint					
	PCard JE	00001	951709	336192	04/23/19	558.00
	PCard JE	00001	951709	336192	04/23/19	373.00
	PCard JE	00001	951709	336192	04/23/19	138.00
					Account Total	1,069.00
					Department Total	6,938.30

2024	SHF- Volunteer Program	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	10.98
	PCard JE	00001	951709	336192	04/23/19	317.89
	PCard JE	00001	951709	336192	04/23/19	171.38
	PCard JE	00001	951709	336192	04/23/19	98.32
	PCard JE	00001	951709	336192	04/23/19	29.00
	PCard JE	00001	951709	336192	04/23/19	100.00
	PCard JE	00001	951709	336192	04/23/19	64.27
	PCard JE	00001	951709	336192	04/23/19	37.00
	PCard JE	00001	951709	336192	04/23/19	441.26
					Account Total	1,270.10
					Department Total	1,270.10

3011	Transportation Administration	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00013	951709	336192	04/23/19	94.50
	PCard JE	00013	951709	336192	04/23/19	2.50
					Account Total	97.00
	Education & Training					
	PCard JE	00013	951709	336192	04/23/19	15.00-
					Account Total	15.00-
	Equipment Rental					
	PCard JE	00013	951709	336192	04/23/19	170.33
	PCard JE	00013	951709	336192	04/23/19	406.06
	PCard JE	00013	951709	336192	04/23/19	69.95
	PCard JE	00013	951709	336192	04/23/19	2.97
	PCard JE	00013	951709	336192	04/23/19	124.22
					Account Total	773.53
	Operating Supplies					
	PCard JE	00013	951709	336192	04/23/19	17.37
	PCard JE	00013	951709	336192	04/23/19	20.00
					Account Total	37.37
	Travel & Transportation					
	PCard JE	00013	951709	336192	04/23/19	6.00
	PCard JE	00013	951709	336192	04/23/19	6.00
					Account Total	12.00
					Department Total	904.90

3052	Transportation Constr & Inspec	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00013	951709	336192	04/23/19	64.95
	PCard JE	00013	951709	336192	04/23/19	59.95
	PCard JE	00013	951709	336192	04/23/19	49.95
					Account Total	174.85
	Other Communications					
	PCard JE	00013	951709	336192	04/23/19	1,013.36
					Account Total	1,013.36
					Department Total	1,188.21

3061	Transportation Engineering	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	951709	336192	04/23/19	37.44
	PCard JE	00001	951709	336192	04/23/19	69.65
					Account Total	107.09
	Education & Training					
	PCard JE	00001	951709	336192	04/23/19	280.00
	PCard JE	00001	951709	336192	04/23/19	105.00
					Account Total	385.00
	Operating Supplies					
	PCard JE	00001	951709	336192	04/23/19	129.99
					Account Total	129.99
	Travel & Transportation					
	PCard JE	00001	951709	336192	04/23/19	2.05
	PCard JE	00001	951709	336192	04/23/19	12.00
	PCard JE	00001	951709	336192	04/23/19	15.00
					Account Total	29.05
					Department Total	651.13

3031	Transportation Opers & Maint	Fund	Voucher	Batch No	GL Date	Amount
	Debris Removal					
	ALPINE DISPOSAL INC	00013	951738	336307	05/02/19	240.00
	SOUTH ADAMS WATER & SANITATION	00013	951748	336307	05/02/19	88.24
					Account Total	328.24
	Dust Abatement					
	WAYNE A MITCHELL LLC	00013	951737	336307	05/02/19	3,335.85
					Account Total	3,335.85
	Education & Training					
	PCard JE	00013	951709	336192	04/23/19	245.00
					Account Total	245.00
	Equipment Rental					
	PCard JE	00013	951709	336192	04/23/19	227.01
	PCard JE	00013	951709	336192	04/23/19	170.33
	PCard JE	00013	951709	336192	04/23/19	63.79
	PCard JE	00013	951709	336192	04/23/19	3.30
					Account Total	464.43
	Operating Supplies					
	ALSCO AMERICAN INDUSTRIAL	00013	951741	336307	05/02/19	73.90
	ALSCO AMERICAN INDUSTRIAL	00013	951742	336307	05/02/19	86.77
	ALSCO AMERICAN INDUSTRIAL	00013	951743	336307	05/02/19	73.90
	ALSCO AMERICAN INDUSTRIAL	00013	951744	336307	05/02/19	73.90
	CINTAS FIRST AID & SAFETY	00013	951739	336307	05/02/19	29.23
	CINTAS FIRST AID & SAFETY	00013	951740	336307	05/02/19	56.41
	PCard JE	00013	951709	336192	04/23/19	104.88
	PCard JE	00013	951709	336192	04/23/19	76.98
	PCard JE	00013	951709	336192	04/23/19	94.95
	PCard JE	00013	951709	336192	04/23/19	117.51
	PCard JE	00013	951709	336192	04/23/19	30.48
	PCard JE	00013	951709	336192	04/23/19	45.00
	PCard JE	00013	951709	336192	04/23/19	66.50
					Account Total	930.41
	Other Communications					
	PCard JE	00013	951709	336192	04/23/19	260.70
	PCard JE	00013	951709	336192	04/23/19	63.67

3031	Transportation Opers & Maint	Fund	Voucher	Batch No	GL Date	Amount
					Account Total	324.37
	Pothole Asphalt					
	PCard JE	00013	951709	336192	04/23/19	272.80
	PCard JE	00013	951709	336192	04/23/19	136.84
	PCard JE	00013	951709	336192	04/23/19	131.56
	PCard JE	00013	951709	336192	04/23/19	110.88
					Account Total	652.08
	Repair & Maint Supplies					
	BOBCAT OF THE ROCKIES	00013	951745	336307	05/02/19	29.97
	PCard JE	00013	951709	336192	04/23/19	313.25
	PCard JE	00013	951709	336192	04/23/19	136.99
	PCard JE	00013	951709	336192	04/23/19	63.93
	PCard JE	00013	951709	336192	04/23/19	136.99
	PCard JE	00013	951709	336192	04/23/19	91.00
	PCard JE	00013	951709	336192	04/23/19	27.50
	PCard JE	00013	951709	336192	04/23/19	65.98
	PCard JE	00013	951709	336192	04/23/19	31.36
	PCard JE	00013	951709	336192	04/23/19	5.98
	PCard JE	00013	951709	336192	04/23/19	60.95
	PCard JE	00013	951709	336192	04/23/19	216.96
	PCard JE	00013	951709	336192	04/23/19	5.93
	PCard JE	00013	951709	336192	04/23/19	127.80
	PCard JE	00013	951709	336192	04/23/19	175.00
	SUPERIOR ACCESSORIES	00013	951746	336307	05/02/19	3,296.00
					Account Total	4,785.59
	Road Oil					
	COBITCO INC	00013	951747	336307	05/02/19	121.16
					Account Total	121.16
	Special Events					
	PCard JE	00013	951709	336192	04/23/19	90.92
					Account Total	90.92
	Telephone					
	PCard JE	00013	951709	336192	04/23/19	496.41
					Account Total	496.41

3031	Transportation Opers & Maint	Fund	Voucher	Batch No	GL Date	Amount
	Travel & Transportation					
	PCard JE	00013	951709	336192	04/23/19	89.00
	PCard JE	00013	951709	336192	04/23/19	89.00
	PCard JE	00013	951709	336192	04/23/19	89.00
	PCard JE	00013	951709	336192	04/23/19	89.00
	PCard JE	00013	951709	336192	04/23/19	89.00
					Account Total	445.00
	Water/Sewer/Sanitation					
	PCard JE	00013	951709	336192	04/23/19	241.67
	PREMIER PORTABLES	00013	951736	336307	05/02/19	350.00
					Account Total	591.67
					Department Total	12,811.13

3070I8504210	TANF Admin	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00015	951709	336192	04/23/19	227.01
	PCard JE	00015	951709	336192	04/23/19	406.06
	PCard JE	00015	951709	336192	04/23/19	120.00
	PCard JE	00015	951709	336192	04/23/19	194.00
	PCard JE	00015	951709	336192	04/23/19	18.64
	PCard JE	00015	951709	336192	04/23/19	220.25
					Account Total	1,185.96
	Operating Supplies					
	PCard JE	00015	951709	336192	04/23/19	696.28
					Account Total	696.28
	Other Communications					
	PCard JE	00015	951709	336192	04/23/19	28.25
					Account Total	28.25
					Department Total	1,910.49

3070P9999900	TANF Non-Reimbursable	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00015	951709	336192	04/23/19	431.01
	PCard JE	00015	951709	336192	04/23/19	31.83-
					Account Total	399.18
					Department Total	399.18

3070I8574195	TANF NON MON SVCS - EDUCATION	Fund	Voucher	Batch No	GL Date	Amount
	County Client/Provider					
	PCard JE	00015	951709	336192	04/23/19	1,335.00
	PCard JE	00015	951709	336192	04/23/19	3,000.00
	PCard JE	00015	951709	336192	04/23/19	276.47
					Account Total	4,611.47
					Department Total	4,611.47

3070I8694195	TANF NON MON SVCS - TRANSPORT	Fund	Voucher	Batch No	GL Date	Amount
	Supp Svcs-Gas Vchr/Bus Tkns					
	PCard JE	00015	951709	336192	04/23/19	4,365.00
					Account Total	4,365.00
					Department Total	4,365.00

3070I8694196	TANF NON MON SVCS -TRANSPORT	Fund	Voucher	Batch No	GL Date	Amount
	County Client/Provider					
	PCard JE	00015	951709	336192	04/23/19	574.96
	PCard JE	00015	951709	336192	04/23/19	23.30
					Account Total	598.26
					Department Total	598.26

3070I8614196	TANF NON-RECURRENT SHT TRM BEN	Fund	Voucher	Batch No	GL Date	Amount
	County Client/Provider					
	PCard JE	00015	951709	336192	04/23/19	1,052.68
					Account Total	1,052.68
					Department Total	1,052.68

97803	Wagner-Peyser Migrant Seasonal	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00035	951709	336192	04/23/19	64.60
					Account Total	64.60
	Registration Fees					
	PCard JE	00035	951709	336192	04/23/19	375.00
					Account Total	375.00
					Department Total	439.60

4316	Wastewater Treatment Plant	Fund	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	XCEL ENERGY	00043	951207	335856	04/26/19	1,046.40
					Account Total	1,046.40
	Laboratory Analysis					
	COLO ANALYTICAL LABORATORY	00043	951526	336020	04/30/19	145.00
					Account Total	145.00
	Telephone					
	CENTURYLINK	00043	951511	335963	04/29/19	48.67
					Account Total	48.67
	Water/Sewer/Sanitation					
	AURORA WATER	00043	951109	335748	04/25/19	5,326.08
					Account Total	5,326.08
					Department Total	6,566.15

35	Workforce & Business Center	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	COMPUTER SYSTEMS DESIGN	00035	951868	336425	05/03/19	4,800.00
					Account Total	4,800.00
					Department Total	4,800.00

99600	WBC Admin Pool	Fund	Voucher	Batch No	GL Date	Amount
	Travel & Transportation					
	PCard JE	00035	951709	336192	04/23/19	20.00
	PCard JE	00035	951709	336192	04/23/19	20.00
					Account Total	40.00
					Department Total	40.00

97200	WIOA ADULT PROGRAM	Fund	Voucher	Batch No	GL Date	Amount
	Clnt Trng-Training Supplies					
	PCard JE	00035	951709	336192	04/23/19	596.70
	PCard JE	00035	951709	336192	04/23/19	144.94-
	PCard JE	00035	951709	336192	04/23/19	591.27
	PCard JE	00035	951709	336192	04/23/19	198.94
					Account Total	1,241.97
	Clnt Trng-Tuition					
	PCard JE	00035	951709	336192	04/23/19	4,000.00
	PCard JE	00035	951709	336192	04/23/19	2,000.00
	PCard JE	00035	951709	336192	04/23/19	3,000.00
	PCard JE	00035	951709	336192	04/23/19	3,000.00
	PCard JE	00035	951709	336192	04/23/19	3,000.00
	PCard JE	00035	951709	336192	04/23/19	2,421.25
	PCard JE	00035	951709	336192	04/23/19	4,945.00
	PCard JE	00035	951709	336192	04/23/19	1,252.30
	PCard JE	00035	951709	336192	04/23/19	4,580.00
	PCard JE	00035	951709	336192	04/23/19	3,995.00
	PCard JE	00035	951709	336192	04/23/19	3,000.00
	PCard JE	00035	951709	336192	04/23/19	3,000.00
	PCard JE	00035	951709	336192	04/23/19	3,000.00-
	PCard JE	00035	951709	336192	04/23/19	3,000.00
	PCard JE	00035	951709	336192	04/23/19	3,000.00
	PCard JE	00035	951709	336192	04/23/19	3,000.00
	PCard JE	00035	951709	336192	04/23/19	1,335.00-
	PCard JE	00035	951709	336192	04/23/19	6,000.00
					Account Total	48,858.55
					Department Total	50,100.52

97700	WIOA DLW PROGRAM	Fund	Voucher	Batch No	GL Date	Amount
	Clnt Trng-Testing					
	PCard JE	00035	951709	336192	04/23/19	149.00
					Account Total	149.00
	Clnt Trng-Tuition					
	PCard JE	00035	951709	336192	04/23/19	3,995.00
	PCard JE	00035	951709	336192	04/23/19	4,005.00
	PCard JE	00035	951709	336192	04/23/19	3,000.00
	PCard JE	00035	951709	336192	04/23/19	6,000.00
	PCard JE	00035	951709	336192	04/23/19	6,000.00
	PCard JE	00035	951709	336192	04/23/19	3,995.00
	PCard JE	00035	951709	336192	04/23/19	4,080.00
	PCard JE	00035	951709	336192	04/23/19	6,000.00
	PCard JE	00035	951709	336192	04/23/19	3,060.00
	PCard JE	00035	951709	336192	04/23/19	6,000.00
	PCard JE	00035	951709	336192	04/23/19	4,500.00
	PCard JE	00035	951709	336192	04/23/19	3,000.00
	PCard JE	00035	951709	336192	04/23/19	6,000.00
					Account Total	59,635.00
					Department Total	59,784.00

97500	WIOA YOUTH OLDER	Fund	Voucher	Batch No	GL Date	Amount
	Clnt Trng-Background Checks					
	PCard JE	00035	951709	336192	04/23/19	6.85
					Account Total	6.85
	Clnt Trng-Books					
	PCard JE	00035	951709	336192	04/23/19	29.99
	PCard JE	00035	951709	336192	04/23/19	29.99
	PCard JE	00035	951709	336192	04/23/19	29.99
					Account Total	89.97
	Clnt Trng-GED/ESL					
	PCard JE	00035	951709	336192	04/23/19	75.00
	PCard JE	00035	951709	336192	04/23/19	37.50
	PCard JE	00035	951709	336192	04/23/19	37.50
	PCard JE	00035	951709	336192	04/23/19	37.50
	PCard JE	00035	951709	336192	04/23/19	37.50
	PCard JE	00035	951709	336192	04/23/19	37.50
	PCard JE	00035	951709	336192	04/23/19	37.50
	PCard JE	00035	951709	336192	04/23/19	37.50
	PCard JE	00035	951709	336192	04/23/19	37.50
	PCard JE	00035	951709	336192	04/23/19	37.50
	PCard JE	00035	951709	336192	04/23/19	37.50
	PCard JE	00035	951709	336192	04/23/19	37.50
	PCard JE	00035	951709	336192	04/23/19	17.50
	PCard JE	00035	951709	336192	04/23/19	17.50
	PCard JE	00035	951709	336192	04/23/19	37.50
	PCard JE	00035	951709	336192	04/23/19	17.50
	PCard JE	00035	951709	336192	04/23/19	69.00
	PCard JE	00035	951709	336192	04/23/19	10.00-
	PCard JE	00035	951709	336192	04/23/19	17.50
					Account Total	654.00
	Clnt Trng-Training Supplies					
	PCard JE	00035	951709	336192	04/23/19	150.42
					Account Total	150.42
	Clnt Trng-Tuition					
	PCard JE	00035	951709	336192	04/23/19	2,000.00

97500	WIOA YOUTH OLDER	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00035	951709	336192	04/23/19	1,375.00
					Account Total	3,375.00
	Supp Svcs-Gas Vchr/Bus Tkns					
	PCard JE	00035	951709	336192	04/23/19	101.00
	PCard JE	00035	951709	336192	04/23/19	114.00
	PCard JE	00035	951709	336192	04/23/19	114.00
					Account Total	329.00
	Supp Svcs-Incentives					
	CARRILLO NICOLETTE	00035	951628	336134	05/01/19	25.00
	MIRAMONTES KASSANDRA	00035	951629	336134	05/01/19	25.00
	SARNO-SANCHEZ CASANDREA	00035	951630	336134	05/01/19	40.00
					Account Total	90.00
	Supp Svcs-Uniforms/Tools					
	PCard JE	00035	951709	336192	04/23/19	106.54
	PCard JE	00035	951709	336192	04/23/19	8.04-
	PCard JE	00035	951709	336192	04/23/19	149.32
					Account Total	247.82
					Department Total	4,943.06

97400	WIOA YOUTH YOUNGER	Fund	Voucher	Batch No	GL Date	Amount
	Supp Svcs-Bus/Lite Rail Passes					
	PCard JE	00035	951709	336192	04/23/19	114.00
					Account Total	114.00
					Department Total	114.00

99807	Youth Shared Prgrm Direct Cost	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00035	951709	336192	04/23/19	96.94
					Account Total	96.94
	Travel & Transportation					
	PCard JE	00035	951709	336192	04/23/19	6.50
					Account Total	6.50
					Department Total	103.44

99200	10% Discretionary Grant (CIMS)	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00035	951709	336192	04/23/19	94.99
	PCard JE	00035	951709	336192	04/23/19	33.86
	PCard JE	00035	951709	336192	04/23/19	94.99-
					Account Total	33.86
					Department Total	33.86

Grand Total	**2,862,150.82**

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
May 07, 2019
9:30 AM

1. ROLL CALL

Rollcall

Present: 5 - Commissioner Henry, Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Hodge

2. PLEDGE OF ALLEGIANCE

3. MOTION TO APPROVE AGENDA

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

Aye: 5 - Commissioner Henry, Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Hodge

4. AWARDS AND PRESENTATIONS

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 Henry, seconded by Commissioner Pinter, that the Consent Calendar be approved. The motion carried by the following vote:

Aye: 4 - Commissioner Henry, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Hodge

Nay: 1 - Commissioner Tedesco

A. List of Expenditures Under the Dates of April 22-26, 2019

B. Minutes of the Commissioners' Proceedings from April 30, 2019

C. Resolution Approving Amendment to Agreement Regarding Right-of-Way Acquisition for Drainage and Flood Control Improvements on Hoffman Drainageway, Adams County (Agreement No. 97-09.01F)
(File approved by ELT)

D. Resolution Amending the Road & Bridge Fund Balance Policy and Reserves Including the Adoption of a Strategic Fund Balance Reserve as Part of the County's Committed Fund Balance
(File approved by ELT)

E. Resolution Accepting Quitclaim Deed Conveying Property from Timothy Wagner and Amy Wagner to Adams County for the Dedication of Right-of-Way for East 160th Avenue and Watkins Road
(File approved by ELT)

F. Resolution Approving a Five-Year Master Contract for Community Corrections Program Services with the Division of Criminal Justice
(File approved by ELT)

G. Resolution to Accept a Quitclaim Deed from the Colorado Department of Transportation for the 43-Acre Lowell Ponds State Wildlife Area
(File approved by ELT)

7. **NEW BUSINESS**

A. COUNTY MANAGER

1. Resolution Approving an Agreement between Adams County and EST, Inc., for the York Street, Phase III, 58th Avenue and State Highway 224 Professional Engineering Design Services
(File approved by ELT)
A motion was made by Commissioner Henry, seconded by Commissioner Pinter, that this New Business be approved. The motion carried by the following vote:

Aye: 5 - Commissioner Henry, Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Hodge

2. Resolution Approving the Agreement between Adams County and A-1 Chipseal Company for the 2019 Seal Program
(File approved by ELT)
A motion was made by Commissioner Henry, seconded by Commissioner Hodge, that this New Business be approved. The motion carried by the following vote:

Aye: 5 - Commissioner Henry, Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Hodge

3. Resolution Approving Amendment Two to the Agreement between Adams County and Commercial Cleaning Systems for Custodial Cleaning Services
(File approved by ELT)
A motion was made by Commissioner Henry, seconded by Commissioner Pinter, that this New Business be approved. The motion carried by the following vote:

Aye: 4 - Commissioner Henry, Commissioner Tedesco, Commissioner Pinter, and Commissioner Hodge

Nay: 1 - Commissioner O'Dorisio

4. Resolution Authorizing the Use of the Regional Traffic Impact Fee Trust Fund to Pay for York Street Phase I, York Street Phase II, York Street Phase III, East 58th Avenue, Lowell Boulevard, and Pecos Street Widening and Safety Improvement Project Expenditures
(File approved by ELT)
A motion was made by Commissioner Pinter, seconded by Commissioner Hodge, that this New Business be approved. The motion carried by the following vote:

Aye: 4 - Commissioner Henry, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Hodge

Nay: 1 - Commissioner Tedesco

B. COUNTY ATTORNEY

8. LAND USE HEARINGS

A. Cases to be Heard

1. PRC2018-00002 Pomponio Terrace Filing 3 and 4
(File approved by ELT)
A motion was made by Commissioner Tedesco, seconded by Commissioner Henry, that this Land Use Hearing be approved. The motion carried by the following vote:

Aye: 5 - Commissioner Henry, Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Hodge

9. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE

PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 14, 2019
SUBJECT: Final Acceptance for the Public Improvements at the Frei Hatchery Pit, 9901 Monaco St.
FROM: Kristin Sullivan, Director of Public Works Brian Staley, PE, PTOE, Deputy Director of Public Works
AGENCY/DEPARTMENT: Public Works
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: ☐ **YES** ☐ **NO**
RECOMMENDED ACTION: That the Board of County Commissioners approve a resolution granting Final Acceptance of the public improvements at the Frei Hatchery Pit, 9001 Monaco St., (Case No.'s PRC2015-00009, PLT2017-00013, SIA2018-00004, INF2016-00090).

BACKGROUND:

The FREI HATCHERY PIT, is generally located at 9001 Monaco St. in unincorporated Adams County as indicated by the attached map (Exhibit A). The public Improvements for The Frei Hatchery Pit were granted Preliminary Acceptance on May 2, 2018. As outlined in resolution number 2016-277 approving the site, and the Subdivision Improvement Agreement, approved under resolution number 2018-265, no collateral has been released as none was collected with the approved Subdivision Improvement Agreement. All Improvements have satisfactorily completed the guarantee period. As no collateral was collected with the above Subdivision Improvement Agreement, no collateral will be released as part of this Final Acceptance.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Public Works Department
Adams County Community and Economic Development Department
Adams County Attorney's Office

<u>ATTACHED DOCUMENTS</u>:

Resolution
Exhibit A

FISCAL IMPACT:

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

Fund:	
Cost Center:	

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

	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 COMMISIONERS FOR ADAMS COUNTY,
STATE OF COLORADO

RESOLUTION FOR FINAL ACCEPTANCE OF THE PUBLIC IMPROVEMENTS CONSTRUCTED AT THE FREI HATCHERY PIT, 9001 MONACO ST., (Case No. PRC2015-00009, PLT2017-00013, SIA2018-00004, INF2016-00090)

WHEREAS, the required public street improvements have been constructed at the FREI HATCHERY PIT, 9001 MONACO ST., Case No's. PRC2015-00009, PLT2017-00013, SIA2018-00004, INF2016-00090, in accordance with the approved construction drawings; and,

WHEREAS, in accordance with the provisions of the Adams County Development Standards and Regulations, the public improvements have satisfactorily completed the guaranty period; and,

WHEREAS, in accordance with the Adams County Development Standards and Regulations, the Adams County Public Works Department has inspected the public improvements for Final Acceptance; and,

WHEREAS, the Adams County Public Works Department recommends Final Acceptance of the public improvements constructed at the FREI HATCHERY PIT, 9001 MONACO ST., and,

WHEREAS, in accordance with the Adams County Development Standards and Regulations, and the subdivision improvements agreement as approved by resolution number 2018-265, no collateral will need to be released as part of this Final Acceptance, as none was originally accepted.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the public improvements constructed at the FREI HATCHERY PIT, 9001 MONACO ST., be and hereby are accepted and approved in accordance with the provisions of the Adams County Development Standards and Regulations.

ADAMS COUNTY
COLORADO

Frei Hatchery Pit Subdivision

Legend

Highways
Highways (10,000 - 20,000)
- Interstate
- Highway
- Tollway

Streets
Streets (10,000 - 20,000)
- Streets
- Ramp

Building
County Parks and Open Space
Small Lakes
Major Lakes

Rivers
- Canal
- Ditch
- Primary Creek
- River
- Secondary Creek
- Stream

Parcels

Image
- Red: Band_1
- Green: Band_2
- Blue: Band_3

1: 13,581

Notes

0.4 0 0.21 0.4 Miles

NAD_1983_StatePlane_Colorado_Central_FIPS_0502_Feet

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.
THIS MAP IS NOT TO BE USED FOR NAVIGATION

ADAMS COUNTY
COLORADO

PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 14, 2019
SUBJECT: Resolution Regarding Defense and Indemnification of James Michael Cook as Defendant Pursuant to C.R.S. § 24-10-101, et seq., 19-cv-00797
FROM: Heidi Miller, County Attorney and Kerri A. Booth, Assistant County Attorney
AGENCY/DEPARTMENT: County Attorney's Office
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: ☐ **YES** ☐ **NO**
RECOMMENDED ACTION: That the Board of County Commissioners Adopt the Resolution Regarding Defense and Indemnification of James Michael Cook as a Defendant Pursuant to C.R.S.§ 24-10-101, e*t seq.*

BACKGROUND:

The Board of County Commissioners formally indemnifies employees and elected officials who are named in civil lawsuits. This lawsuit is brought by Alejandro Martinez and stems from an injury he alleges to have suffered after being contacted by multiple law enforcement agencies on March 21, 2017. Mr. Martinez has brought an excessive use of force claim against Deputy Cook. A municipal liability claim has been brought against the County and the Sheriff's Office as well.

The County Attorney's Office has reviewed the facts of this lawsuit and it has been determined that Deputy James Michael Cook was acting within the course and scope of his employment at all relevant times related to this lawsuit. Therefore, the County Attorney's Office is recommending that Deputy James Michael Cook be indemnified for any potential damages that might arise out of this litigation.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County 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:	
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:

Potential fiscal impact is unknown. If litigation results in settlement or judgment against the County or its employees/elected officials, there would be a fiscal impact. The potential amount of that impact is impossible to estimate at this time.

BOARD OF COUNTY COMMISSIONERS FOR ADAMS COUNTY
STATE OF COLORADO

RESOLUTION REGARDING DEFENSE AND INDEMNIFICATION OF JAMES MICHAEL COOK AS A DEFENDANT PURSUANT TO C.R.S. § 24-10-101, ET SEQ.

WHEREAS, Adams County is a public entity pursuant to the Colorado Governmental Immunity Act; and,

WHEREAS, Adams County is obligated to bear the cost of the defense of its elected officials and employees and pay all judgments entered against its elected officials and employees pursuant to the Colorado Governmental Immunity Act so long as they acted within the course and scope of their employment and their acts were not willful and wanton; and,

WHEREAS, James Michael Cook has been sued in the matter of Alejandro Martinez v. The Board of County Commissioner of the County of Adams; Adams County Sheriff's Office; James Michael Cook, in his individual capacity; in United States District Court, Case Number 19-cv-00797-NRN; and,

WHEREAS, James Michael Cook was an employee of Adams County at the time of the incident described in the Complaint; and,

WHEREAS, initial investigation has revealed to the satisfaction of the Board of County Commissioners and the determination has been made that James Michael Cook appears to have acted within the course and scope of his employment and his actions do not appear to be willful and wanton; and,

WHEREAS, pursuant to C.R.S. §§ 24-10-110, 24-10-113 and 24-10-118(5) Adams County hereby determines that it is in the public interest to bear the cost of defense for James Michael Cook against all asserted claims for compensatory and punitive damages which may be pled and to pay or settle any such compensatory and punitive damage claims against him; and,

WHEREAS, in exchange for such defense, James Michael Cook is required to cooperate fully in the defense of this matter, including but not limited to, assisting in the discovery process, participating in mediation, facilitation, or other measures deemed appropriate by the Board of County Commissioners, and James Michael Cook acknowledges that Adams

County may settle on his behalf any or all asserted claims, including those for personal liability and punitive damages.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of the County of Adams, State of Colorado, that Adams County shall bear the cost of defense for James Michael Cook against all asserted claims for compensatory and punitive damages which may be pled and to pay or settle any such compensatory and punitive damage claims against James Michael Cook in the matter of Alejandro Martinez v. The Board of County Commissioner of the County of Adams; Adams County Sheriff's Office; James Michael Cook, in his individual capacity.

IT IS FURTHER RESOLVED, that the Adams County Attorney is directed to enter her appearance as counsel for Defendant and to defend this matter.

ADAMS COUNTY
COLORADO

PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 14, 2019
SUBJECT: Board Appointment
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON: May 7, 2019 during AIR
AUTHORIZATION TO MOVE FORWARD: ☒ YES ☐ NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolution.

BACKGROUND:

After conducting interviews in 2017, the intent of the Commissioners was to appoint Jacob King. During an audit of the board appointment resolutions for the Adams County Foundation, staff found that a resolution appointing Jacob King to the Foundation was not formally approved. This resolution is to formally appoint Jacob King to the Adams County Foundation.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Attorney'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:	
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 APPOINTING JACOB E. KING AS A MEMBER OF THE ADAMS COUNTY FOUNDATION

WHEREAS, a vacancy currently exists for a regular member of the Adams County Foundation; and,

WHEREAS, Jacob E. King has expressed an interest in serving on the Adams County Foundation; and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified; and,

WHEREAS, the Board of County Commissioners selected Jacob E. King to fill this vacancy.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Jacob E. King is hereby appointed as a member of the Adams County Foundation.

	Term Expires:
Jacob E. King	January 30, 2021

ADAMS COUNTY
COLORADO

PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: 5-14-19
SUBJECT: Ambulance License Renewal
FROM: Brandan Slattery – License Administrator
AGENCY/DEPARTMENT: Community and Economic Development
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: ☐ **YES** ☐ **NO**
RECOMMENDED ACTION: That the Board of County Commissioners approves an ambulance license renewal for City of Westminster Fire Department.

BACKGROUND:

Through a Multi-County Ambulance Committee Intergovernmental Agreement, the Community and Economic Development Department is responsible for the licensing of all private ambulances in the county. The ambulance license for City of Westminster Fire Department is due for renewal. The application packet has been received and is deemed complete.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Community and Economic Development

ATTACHED DOCUMENTS:

Please reference the attached Resolution and License for this ambulance agency.

FISCAL IMPACT:

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

Fund: 0001

Cost Center: 1190.5125

	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:

RESOLUTION APPROVING AMBULANCE SERVICE LICENSE FOR CITY OF WESTMINSTER FIRE DEPARTMENT

WHEREAS, the General Assembly of the State of Colorado has enacted the Colorado Medical and Trauma Services Act, Section 25-3.5-101 et seq. C.R.S. ("Act"); and,

WHEREAS, the Act requires the Board of County Commissioners for each County to administer licensure of ambulance services; and,

WHEREAS, under the provisions of the Act, each ambulance operated by a licensed ambulance service in the State of Colorado must be issued a license and permit evidencing that the ambulance and its equipment meets applicable state requirements; and,

WHEREAS, Adams County has entered into an intergovernmental agreement with the City and County of Broomfield and the counties of Arapahoe, Douglas, Denver, Elbert, and Jefferson to establish a licensing program that provides for reciprocal inspection, licensing, and permitting that may be used by all parties, creating efficiency and cost saving to the parties and to the ambulance service providers; and,

WHEREAS, City of Westminster Fire Department, 9110 Yates Street, Westminster, CO 80031, has applied for an Ambulance Service License through Adams County; and,

WHEREAS, Adams County has reviewed the inspection performed through the intergovernmental agreement and the application of City of Westminster Fire Department and has found that the ambulances meet the standards set forth in the March 2011 Adams County Ambulance Services Regulations; and,

WHEREAS, City of Westminster Fire Department has complied with all regulations set forth in the March 2011 Adams County Ambulance Services Regulations.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Ambulance Service License for City of Westminster Fire Department is hereby approved to provide ambulance services in the County of Adams.

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

County of Adams, State of Colorado

No. ADCO 06/19 **Licensing Fee: $875**

Ambulance Service License

This is to Certify, that **The City of Westminster Fire Department, 9110 Yates Street, Westminster, CO 80031,** having applied for a license to provide **Advanced Life Support** ambulance services, and having paid to the Treasurer of Adams County the required fees therefore, the above named applicant is hereby licensed to provide ambulance services within and without the County of Adams, State of Colorado, for one year from the **30th of June 2019**, unless this license be sooner revoked or suspended as provided by law.

This license is subject to the laws of the State of Colorado, and the Resolutions of the Board of County Commissioners of the County of Adams, passed pursuant thereto.

In Testimony Whereof, the Board of County Commissioners of the County of Adams has hereunto subscribed its name by its officers duly authorized, this _______ day of ___________________, ___________.

Board of County Commissioners of the County of Adams,
State of Colorado

Attest:

____
Chair

____
Clerk

ADAMS COUNTY
COLORADO

PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: **5-14-19**
SUBJECT: Ambulance License Renewal
FROM: Brandan Slattery – License Administrator
AGENCY/DEPARTMENT: Community and Economic Development
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: ☐ **YES** ☐ **NO**
RECOMMENDED ACTION: That the Board of County Commissioners approves an ambulance license renewal for Thornton Fire Department.

BACKGROUND:

Through a Multi-County Ambulance Committee Intergovernmental Agreement, the Community and Economic Development Department is responsible for the licensing of all private ambulances in the county. The ambulance license for Thornton Fire Department is due for renewal. The application packet has been received and is deemed complete.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Community and Economic Development

ATTACHED DOCUMENTS:

Please reference the attached Resolution and License for this ambulance agency.

FISCAL IMPACT:

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

Fund: 0001

Cost Center: 1190.5125

	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:

RESOLUTION APPROVING AMBULANCE SERVICE LICENSE FOR THORNTON FIRE DEPARTMENT

WHEREAS, the General Assembly of the State of Colorado has enacted the Colorado Medical and Trauma Services Act, Section 25-3.5-101 et seq. C.R.S. ("Act"); and,

WHEREAS, the Act requires the Board of County Commissioners for each County to administer licensure of ambulance services; and,

WHEREAS, under the provisions of the Act, each ambulance operated by a licensed ambulance service in the State of Colorado must be issued a license and permit evidencing that the ambulance and its equipment meets applicable state requirements; and,

WHEREAS, Adams County has entered into an intergovernmental agreement with the City and County of Broomfield and the counties of Arapahoe, Douglas, Denver, Elbert, and Jefferson to establish a licensing program that provides for reciprocal inspection, licensing, and permitting that may be used by all parties, creating efficiency and cost saving to the parties and to the ambulance service providers; and,

WHEREAS, Thornton Fire Department, 9500 Civic Center Dr., Thornton, CO 80229, has applied for an Ambulance Service License through Adams County; and,

WHEREAS, Adams County has reviewed the inspection performed through the intergovernmental agreement and the application of Thornton Fire Department and has found that the ambulances meet the standards set forth in the March 2011 Adams County Ambulance Services Regulations; and,

WHEREAS, Thornton Fire Department has complied with all regulations set forth in the March 2011 Adams County Ambulance Services Regulations.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Ambulance Service License for Thornton Fire Department is hereby approved to provide ambulance services in the County of Adams.

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

County of Adams, State of Colorado

No. ADCO 5/19 **Licensing Fee: $875**

Ambulance Service License

This is to Certify, that **Thornton Fire Department, 9500 Civic Center Drive, Thornton, CO 80229,** having applied for a license to provide **Advanced Life Support** ambulance services, and having paid to the Treasurer of Adams County the required fees therefore, the above named applicant is hereby licensed to provide ambulance services within and without the County of Adams, State of Colorado, for one year from the **31ST of May 2019**, unless this license be sooner revoked or suspended as provided by law.

This license is subject to the laws of the State of Colorado, and the Resolutions of the Board of County Commissioners of the County of Adams, passed pursuant thereto.

In Testimony Whereof, the Board of County Commissioners of the County of Adams has hereunto subscribed its name by its officers duly authorized, this _______ day of ___________________, ___________.

Board of County Commissioners of the County of Adams,
State of Colorado

Attest:

____
Chair

____
Clerk

PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 14, 2019	
SUBJECT: Easement on land surrounding and through Colorado Air & Spaceport	
FROM: Seán Braden, Manager of Planning Design & Construction Nicci Beauprez, Land & Asset Coordinator	
AGENCY/DEPARTMENT: Facilities & Fleet Management	
HEARD AT STUDY SESSION ON: May 7, 2019 during AIR	
AUTHORIZATION TO MOVE FORWARD: ☒ **YES** ☐ **NO**	
RECOMMENDED ACTION: That the Board of County Commissioners Approves Right-of-way Grant between Adams County and DJ South Gathering, LLC for a pipeline.	

BACKGROUND:
DJ South Gathering, LLC. (DJSG) has requested to use county owned land to install and maintain a portion of pipeline for the transportation of crude oil. DJSG has prepared requested and submitted those items required for the regulatory side of this project to the County's Community & Economic Development (CED) Department. Planning commission (PC) was held and approved the project on 3/14/19. Public Hearing (PH) for land use was heard on 4/02/19 and passed/approved the project as well. Once the project is complete, this pipeline will provide a delivery method of product that will benefit the county and its citizen's by reducing truck traffic, congestion, and related impacts thereto on our roads. Colorado Air & Space Port has been provided the document including exhibits and has approved the contents.

Staff recommends approving the agreement for DJSG to install and maintain a pipeline as identified in the document.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:
Facilities & Fleet Management, Colorado Air & Space Port

ATTACHED DOCUMENTS:
Resolution
Right-of-Way Grant

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:			626,820
Total Revenues:			626,820

	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:			0

New FTEs requested: ☐ **YES** ☒ **NO**

Future Amendment Needed: ☐ **YES** ☒ **NO**

Additional Note:

RESOLUTION APPROVING RIGHT-OF-WAY GRANT BETWEEN ADAMS COUNTY AND DJ SOUTH GATHERING LLC FOR A PIPELINE IN LAND INCLUDING THE COLORADO AIR AND SPACE PORT

RESOLUTION oo-ooo

WHEREAS, Adams County approved a pipeline in public hearing April 2, 2019 submitted by DJ South Gathering LLC ("DJSG"); and,

WHEREAS, Adams County owns lands within the approved pipeline parameters, some of which are vacant and other lands that include Colorado Air and Space Port (CASP); and,

WHEREAS, Colorado Air and Space Port (CASP) has reviewed the document and approves its content; and,

WHEREAS, DJSG is requesting to install the approved pipeline according to the terms of the document; and,

WHEREAS, the compensation for this Right-of-Way Grant Easement is $626,820; and,

WHEREAS, this pipeline will benefit the County and its citizens by allowing transportation through this delivery method and will reduce transportation traffic and road impacts thereto; and,

NOW THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Right-of-Way Grant from Adams County to DJ South Gathering, LLC. for a pipeline, a copy of which is attached, is hereby approved.

RIGHT-OF-WAY GRANT

THIS RIGHT-OF-WAY GRANT ("Grant") is made this _____ day of _________________, 2019, from **Adams County**, a political subdivision of the State of Colorado, whose address is 4430 S. Adams County PKWY, 5th Floor, Brighton, CO 80601 ("Grantor," whether one or more), to **DJ South Gathering, LLC**, a Colorado limited liability company, whose address is 1600 Broadway, Suite 2400, Denver, Colorado 80202, ("DJSG").

FOR AND IN CONSIDERATION OF Six Hundred Twenty Six Thousand Eight Hundred Twenty Dollars ($626,820.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged**,** Grantor hereby grants, conveys unto DJSG, its successors and assigns, a perpetual right-of-way and easement to survey, construct, maintain, inspect, operate, repair, replace decrease the size of, abandon or remove and release, at DJSG's election, one (1) pipeline, not to exceed eighteen inches (18") in nominal diameter, , and all appurtenances, below and/or above ground, including but not limited to, cathodic protection equipment, valves, traps, meters, and other equipment necessary or convenient for the transportation or transmission of oil, gas, petroleum products, water, electricity, electronic data, hydrocarbons and any other substances, whether electronic, fluid, solid or gaseous, and any products, derivatives, combinations or mixtures of any of the foregoing, in, on, over, under, through and across the following described lands located in Adams County, State of Colorado, to wit:

TOWNSHIP 3 SOUTH, RANGE 64 WEST, 6TH P.M.
Section 26: Part of the W2
Also known as Parcel # 0181700000264 by the Adams County Assessor's Office

TOWNSHIP 3 SOUTH, RANGE 64 WEST, 6TH P.M.
Section 26: Part of the E2
Also known as Parcel # 0181700000283 by the Adams County Assessor's Office

TOWNSHIP 3 SOUTH, RANGE 64 WEST, 6TH P.M.
Section 23: Part of the E2
Also known as Parcel # 0181700000281 by the Adams County Assessor's Office

TOWNSHIP 3 SOUTH, RANGE 64 WEST, 6TH P.M.
Section 14: Part of the SE4
Also known as Parcel #'s 0181700000262 and 0181700000269 by the Adams County Assessor's Office

TOWNSHIP 3 SOUTH, RANGE 64 WEST, 6TH P.M.
Section 14: Part of the W2
Also known as Parcel #'s 018100000232 and 0181700000122 by the Adams County Assessor's Office

TOWNSHIP 3 SOUTH, RANGE 64 WEST, 6TH P.M.
Section 11: Part of the W2
Also known as Parcel #'s 0181711300001 and 0181711200001 by the Adams County Assessor's Office

1. Right-of-Way Location.

A. The route and course of the right-of-way and easement conveyed hereby ("Right-of-Way Lands") are more generally depicted on Exhibit "A" attached hereto and made a part hereof. The width of the Right-of-Way Lands is seventy-five feet (75') during construction, and subsequent to construction the width of the Right-of-Way Lands is thirty feet (30'). If there is a deviation in the Right-of-Way Lands, DJSG shall obtain approval prior to any construction from Grantor for such deviation from those representations herein, then DJSG shall record a Notice of Pipeline Location along with an as-built survey plat to amend the description of the Right-of-Way Lands. DJSG shall not install above ground surface appurtenances without the written consent of Grantor, which consent will not be unreasonably withheld by Grantor. Notwithstanding the foregoing, DJSG shall be allowed to install pipeline markers, test leads, corrosion control devices, and other above ground surface appurtenances as required by federal, state or governmental regulations.

B. Right-of-Way Lands shall be restricted to twenty-five (25) feet from the Eastern property boundary lines except where noted in the attached exhibits as specific exceptions thereto. Notwithstanding the foregoing, Grantor approves the route and course of the Right-of-Way Lands depicted on Exhibit "A" attached hereto and made part hereof.

2. Temporary Work Space. During construction of the pipeline or future operations DJSG may require, from time to time, additional temporary work space parallel and adjacent to the Right-of-Way Lands to survey, construct, maintain, inspect, operate, repair, replace, relocate, alter, modify, change the size of, reconstruct, mark, monitor, abandon or remove the pipeline together with all appurtenances. Grantor agrees to negotiate in good faith DJSG's use of such additional temporary work space as reasonably necessary to conduct such tasks.

3. Pipeline Depth and Reclamation. At the time of construction and installation, the pipeline will be buried at a depth of not less than forty-eight inches (48") below the surface of the ground, except those portions agreed upon and depicted on the Future Taxiway Exhibit "B" attached hereto and made part hereof, which shall be installed one hundred (100) feet in length and no less than a depth of ten (10) feet below the surface. To the extent reasonably practicable and within a reasonable period of time after completion of construction, DJSG shall level, restore, reseed and reclaim any lands affected by DJSG's operations to the condition that existed at the time immediately prior to the placement of DJSG's pipeline. DJSG agrees to reasonably accommodate reclamation requests by Grantor so long as such requests do not impact DJSG's ability to safely operate the pipeline, reasonable accommodations shall be defined as mutually agreed

upon by DJSG and Grantor and not unreasonably withheld by either party. Furthermore, in the event that a regulatory or permitting authority recommends certain improvements, those improvements shall be recognized as reasonable for accommodations described above but without further agreement needed by DJSG and Grantor DJSG shall repair and/or restore any fence(s) on or adjacent to the Right-of-Way Lands that are removed or severed by DJSG during the course of the operations provided for in this Grant to the condition such fence was in prior to its removal or severance by DJSG. Where necessary to prevent the escape of Grantor's and/or its tenants livestock in addition to preserving restrictive access measures as necessary to comply with any County or Federal Aviation Administration (FAA) rules, requirements, and recommendations, if such apply, DJSG shall construct temporary gates or fences in those areas affected by DJSG's operations as provided for in this Grant.

4. Warranty. Grantor represents to DJSG that Grantor is the sole owner in fee simple of the Right-of-Way Lands subject to the burden of this Grant and that Grantor has full right, power and authority to enter into this Grant Except that this Grant and right-of-way is executed without warranty of any kind as to title or fee simple ownership, whether expressed or implied.

5. Surface Modification. DJSG shall have the right, after sending notice to Grantor, from time to time to cut, mow, or otherwise remove all trees, undergrowth, vegetation, and other obstructions from the Right-of-Way Lands that in its judgment may injure, endanger, or interfere with the exercise by DJSG of the right, privileges and rights-of-way and easements hereby granted. Grantor agrees not to increase or decrease the surface elevation on the Right-of-Way Lands without DJSG's prior written permission. Grantor agrees not build, create, construct, permit to be built, any obstruction, building, fence, reservoir, engineering works or other structures or improvements over, under, on or across the Right-of-Way Lands without the prior written consent of DJSG, which consent shall not be unreasonably withheld and mostly implied to ensure safety of operations in the opinion of DJSG. Grantor expressly reserves the right to lay, construct and maintain streets, roadways, taxiways, sidewalks, utilities, landscaping (exclusive of trees), signs, and fences (collectively, "Approved Improvements"), necessary for airport operations over and across the Right-of-Way Lands with the prior written consent of DJSG, which consent shall not be unreasonably withheld by DJSG so long as such Approved Improvements do not impact DJSG's ability to safely operate the pipeline or cause DJSG to incur additional expenses.

6. Abandonment. Following construction of the pipeline, if DJSG ceases to use the Right-of-Way Lands for the purposes herein granted for a period of twenty-four (24) consecutive months, then rights granted herein shall be deemed to be abandoned and DJSG shall execute and file a suitable release of this Grant in the real property records of Adams County, Colorado. Within twelve (12) months following abandonment, DJSG shall have the right, but not the obligation to remove the pipeline placed within the Right-of-Way Lands or abandon the pipeline in place pursuant to industry standards and applicable regulations. In the event DJSG elects to abandon the pipeline in place, DJSG shall purge the pipeline free of residue hydrocarbons, cut and cap each side of the isolated pipeline and fill the pipeline with inert gas.

7. Consideration and Reimbursement. Grantor agrees that the consideration paid for this Grant includes full and final compensation for all anticipated damages to Grantor's lands, timber, fences, buildings, or other improvements of Grantor and/or its tenant or lessee resulting from the exercise of the rights herein granted. Notwithstanding the foregoing, DJSG shall be solely responsible for making settlement with Grantor's tenant or lessee for actual crop loss or damages including seed costs, resulting from DJSG's exercise of the rights herein granted. DJSG shall be obligated to pay for, repair, replace or otherwise compensate Grantor and/or its tenant or lessee for any damages resulting from DJSG's future activities and operations on the Right-of-Way Lands, except for any damage to structures or improvements placed in the Right-of-Way Lands contrary to the terms contained herein. Furthermore, DJSG shall be solely responsible for making settlement with the Grantor for any damage caused to road(s) used for ingress or egress during construction of the pipeline or future operations.

8. Rights, Privileges and Benefits. DJSG shall have all rights, privileges and benefits necessary or convenient for the full use and enjoyment of this Grant, including but not limited to the rights of ingress and egress over and across Grantor's lands lying adjacent to the Right-of-Way Lands for any and all purposes necessary or incidental to exercising DJSG's rights hereunder. Except for emergency situations, DJSG shall notify Grantor five (5) days prior to entering Grantor's lands and shall comply with the general safety practices, operations, rules, and or regulations of the lands and any of its regulatory recommendations or demands that are mutually agreeable by the parties. Grantor shall have the right to use and enjoy the Right-of-Way Lands, subject to the rights herein granted. In the event that the lands subject to this Grant requires a permit from the Colorado Department of Transportation (CDOT) for access from, or crossing under, CDOT-controlled roads, DJSG shall be bound by the terms of the permit and liable for any fees solely without request for reimbursement from Grantor. Notwithstanding anything to the contrary contained herein, DJSG's pipeline shall only be permitted for the transportation and transmission of crude oil, unless DJSG obtains written consent from Grantor, which consent shall not be unreasonably withheld or delayed by Grantor.

9. DJSG agrees to comply with the rules and regulations of any and all authorities having jurisdiction, of the pipeline or lands containing the pipeline, including but not limited to: The Federal Aviation Administration (FAA), the State of Colorado, and the Adams County.

10. DJSG shall maintain its pipeline and related facilities, provided for in this Grant, to be in compliance with all applicable rules, regulations, and mutually agreeable recommendations specifically to ensure safety and environmental sustainability including but not limited to performing any routine checks, inspections, and reasonable recommendations thereto. If at such time Adams County establishes new design and or construction standards for the Colorado Air & Space Port, DJSG shall adhere to those standards for any new improvements installed after the initial construction of the pipeline, including replacements or modifications from that point forward.

11. Taxes, Mortgages and Liens. Grantor agrees that at DJSG's option, DJSG may pay and discharge any taxes, mortgages or liens existing, levied or assessed on or against the lands burdened by this Grant. If DJSG exercises such

option, DJSG shall be subrogated to the rights of the party to whom payment is made, and in addition to its other rights, may reimburse itself out of any amounts otherwise payable to Grantor from DJSG.

12. Indemnification. DJSG shall indemnify, defend and hold Grantor harmless from and against any and all claims, suits, liabilities and expenses including but not limited to: any environmental claims, suits, liability expenses, related to injury and or death of persons and damage(s) to property whether or not related to an environmental event with or without a regulatory violation issued occurring as a direct result of DJSG's exercise of the rights granted herein, except to the extent such injury, death or damage were caused as a result of Grantor's negligent or willful misconduct.

13. Modification. This Grant cannot be modified, except by an instrument in writing signed by Grantor and by an authorized representative of DJSG.

14. Assignment. The rights granted herein may be assigned in whole or in part, and the terms, conditions, and provisions of this Grant are a covenant running with the land and shall extend to and be binding upon the successors and assigns of Grantor and of DJSG. As a condition of any assignment, within ten (10) business days after any assignment, assignee and assignor shall provide written notice to Grantor evidencing such assignment and assignee shall provide evidence of insurance coverage in compliance with the requirements of paragraph 15 below.

15. Insurance Coverage. DJSG, its successors and assigns shall maintain the following insurance coverage with one or more insurance carriers for the duration of the Grant, such requirements may be increased as reasonably necessary due to economic factors affecting exposure limits and anticipated gradual inflation thereto. Unless otherwise agreed to in writing by Grantor and DJSG, minimum insurance coverage shall be as follows:

A. Workers Compensation and Employers' Liability	($1MM million (MM) each occurrence)
B. Commercial General Liability	($1MM million (MM) each occurrence)
C. Automobile Liability	($1MM million (MM) each occurrence)
D. Environmental/Pollution Liability	($1 million (MM) each occurrence)
E. Umbrella Liability	($14 million (MM) each occurrence/aggregate)

All policies shall include Primary and Non-Contributory designation(s). Any such policy shall not require reimbursement or contribution of the Grantor or its policies in any way.

16. Recording. In DJSG's sole discretion, DJSG may record an original of this Grant in the records of the County in which the Right-of-Way Lands are located. If an original of this Grant is not recorded, in lieu of such recording, a memorandum shall be recorded to give constructive notice of this Grant.

17. Choice of Law. This Grant is to be construed in accordance with the laws of the State in which lie the lands covered by this Grant, without giving effect to any choice of law principles that impose or attempt to impose the law(s) of another jurisdiction. Venue for any dispute shall be in Adams County, Colorado.

18. Counterparts. This Grant may be executed in counterparts, each of which shall be considered one and the same agreement. Facsimile signatures shall be accepted the same as an original. A photocopy of this Grant may be used in any action brought to enforce or construe this Grant.

IN WITNESS WHEREOF, Grantor has executed, agreed to and delivered this Grant as of the date first above written.

Grantor:

Adams County, a political subdivision of the State of Colorado

____
By:
Title: Chair

Adams County Attorney's Office Approved as to Form

____
By: Doug Edelstein
Title: Deputy County Attorney

DJSG:

DJ South Gathering, LLC, a Colorado limited liability company

____
By: Adam Bedard
Title: Chief Executive Officer

Acknowledgements

STATE OF COLORADO)
) ss.
COUNTY OF ADAMS)

The foregoing instrument was acknowledged before me this ____ day of ________________, 2019, by ________________________, as _______________________ of Adams County, a political subdivision of the State of Colorado.

Witness my hand and official Seal. (SEAL)

My Commission Expires: _____________

Notary Public: ________________________________

STATE OF COLORADO)
) ss.
COUNTY OF DENVER)

The foregoing instrument was acknowledged before me this ____ day of ________________, 2019, by Adam Bedard, as Chief Executive Officer of DJ South Gathering, LLC, a Colorado limited liability company.

Witness my hand and official Seal. (SEAL)

My Commission Expires: _____________

Notary Public: ________________________________

EXHIBIT "A"

PARCEL DESCRIPTION

A STRIP OF LAND LOCATED IN SECTION 26, TOWNSHIP 3 SOUTH, RANGE 64 WEST OF THE 6TH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, BEING A 30 FOOT WIDE PERMANENT EASEMENT, BEING 15 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION 26, AS MONUMENTED BY A FOUND 3" BRASS CAP, WHENCE THE SOUTHWEST CORNER OF SAID SECTION 26, AS MONUMENTED BY A FOUND 3-1/4" ALUMINUM CAP STAMPED "RLS 10372" , BEARS N 89°44'32" W, A DISTANCE OF 2,664.81 FEET, BEING THE BASIS OF BEARINGS USED IN THIS DESCRIPTION;

THENCE ALONG THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 26, N 89°44'32" W, A DISTANCE OF 25.01 FEET, TO THE **POINT OF BEGINNING**;

THENCE DEPARTING SAID SOUTH LINE OF THE SOUTHWEST QUARTER, N 00°55'48" W, A DISTANCE OF 863.00 FEET TO A POINT ON THE SOUTH RIGHT-OF-WAY OF COLFAX AVENUE AND THE **POINT OF TERMINUS #1**;

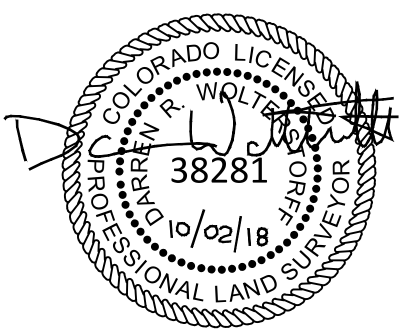
THENCE DEPARTING SAID SOUTH RIGHT-OF-WAY AND CONTINUING ALONG THE PREVIOUS BEARING, N 00°55'48" W, A DISTANCE OF 572.20 FEET TO A POINT ON THE NORTH RIGHT-OF-WAY OF UNION PACIFIC RAILROAD AND THE **POINT OF BEGINNING #2**;

THENCE DEPARTING SAID NORTH RIGHT-OF-WAY AND CONTINUING ALONG THE PREVIOUS BEARING, N 00°55'48" W, A DISTANCE OF 471.75 FEET;

THENCE N 14°19'41" E, A DISTANCE OF 95.00 FEET TO A POINT ON THE EAST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 26 AND THE **POINT OF TERMINUS #2**:

THE SIDE LINES OF THIS EASEMENT ARE TO BE LENGTHENED OR SHORTENED TO MEET AT ANGLE POINTS AND TERMINATE AT SAID SOUTH AND EAST LINES OF THE SOUTHWEST QUARTER OF SAID SECTION 26, SAID SOUTH RIGHT-OF-WAY OF COLFAX AVENUE, AND SAID NORTH RIGHT-OF-WAY OF UNION PACIFIC RAILROAD;

THE TOTAL LENGTH OF THE ABOVE DESCRIBED CENTERLINE IS 1,429.75 FEET (86.65 RODS), CONTAINING A PERMANENT EASEMENT AREA OF 42,607.55 SQUARE FEET OR 0.98 ACRES, MORE OR LESS.



DARREN R. WOLTERSTORFF, PLS 38281
FOR AND ON BEHALF OF LW SURVEY CO.
PROJECT : 52440

NOTES:
1. **NOTICE**: ACCORDING TO COLORADO LAW YOU **MUST** COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT.
2. THIS EXHIBIT WAS PREPARED WITHOUT THE BENEFIT OF A TITLE COMMITMENT AND THEREFORE LW SURVEY CO. HAS NOT RESEARCHED OR SHOWN ANY OTHER EASEMENTS, RIGHTS-OF-WAY, VARIANCES AND OR AGREEMENTS OF RECORD EXCEPT AS SHOWN HEREON.
3. THE LOCATION AND ALIGNMENT OF BURIED UTILITIES SHOWN HEREON WAS BASED ON VISIBLE SURFACE EVIDENCE. THERE MAY BE UTILITIES OR IMPROVEMENTS THAT LW SURVEY CO. OR THE SURVEYOR OF RECORD ARE UNAWARE OF.
4. THE BEARINGS SHOWN HEREON WERE ESTABLISHED BY COLORADO STATE PLANE NORTH, NAD 83. ALL DISTANCES SHOWN HEREON ARE GRID DISTANCES AND ARE IN U.S. SURVEY FEET. TO OBTAIN GROUND DISTANCES MULTIPLY VALUES GIVEN HEREON BY 1.00027345.
5. THIS EXHIBIT WAS PREPARED UNDER THE SUPERVISION OF DARREN R. WOLTERSTORFF, PLS 38281, FOR AND ON BEHALF OF LW SURVEY CO., 12345 W ALAMEDA PKWY., STE. 205, LAKEWOOD, CO. THIS EXHIBIT IS NOT A LAND SURVEY PLAT OR IMPROVEMENT SURVEY PLAT AND IS NOT TO BE RELIED UPON FOR THE ESTABLISHMENT OF FENCES, BUILDINGS, OR OTHER FUTURE IMPROVEMENTS.

SEE ATTACHED EXHIBIT WHICH BY THIS REFERENCE IS MADE PART HEREOF.

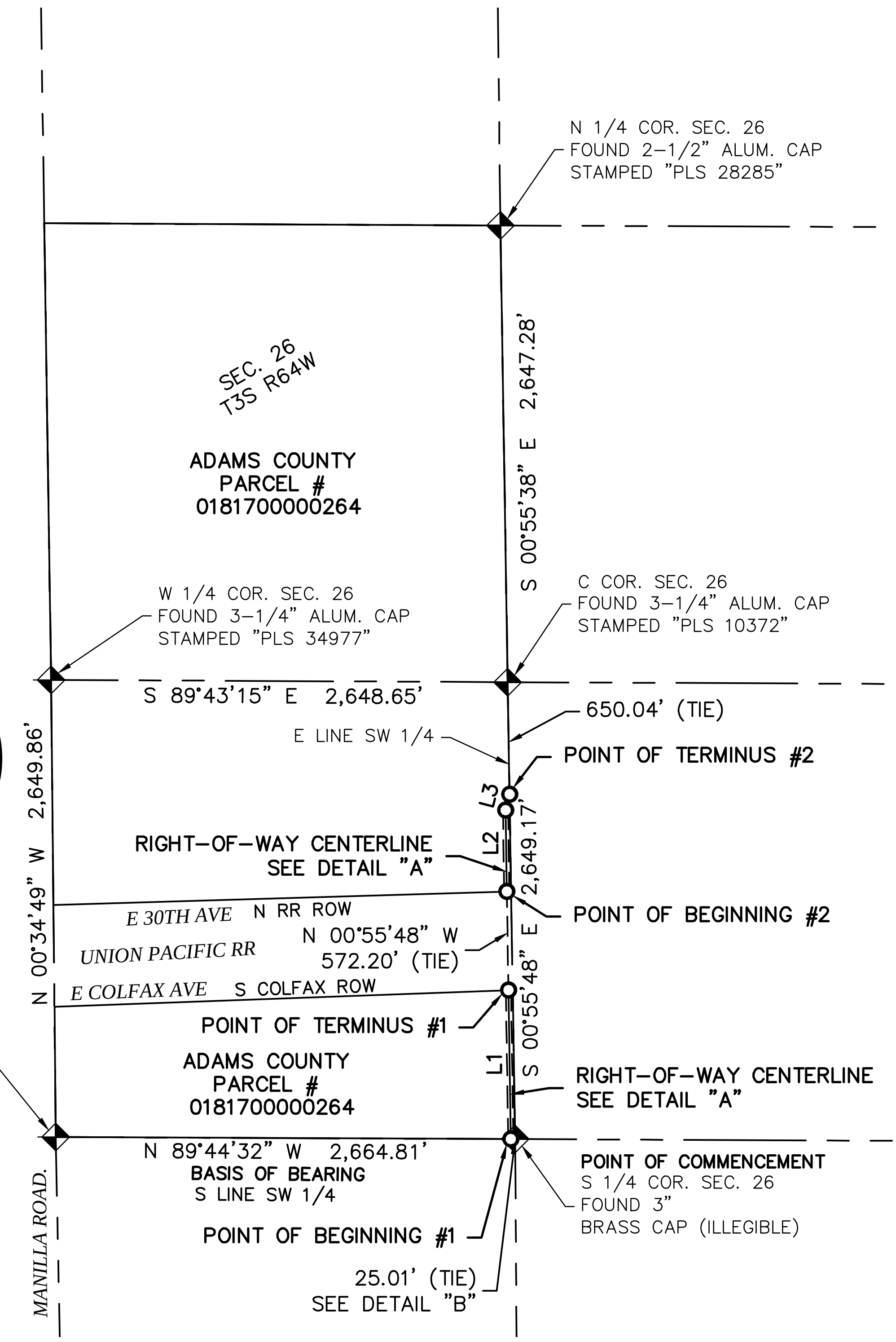
DJ SOUTH GATHERING, LLC	LW Survey Co. 12345 W. ALAMEDA PKWY. SUITE 205 LAKEWOOD CO, 80228		
EXHIBIT "A" - RIGHT-OF-WAY LANDS			
LANDOWNER: ADAMS COUNTY			
W 1/2 OF SEC. 26,	LW Project No. 52440	Drawn by:PJH	Date: 10/02/18
T03S, R64W, 6TH P.M. ADAMS COUNTY, COLORADO	Approved by: DRW	REV. 2	PG: 1 OF 2

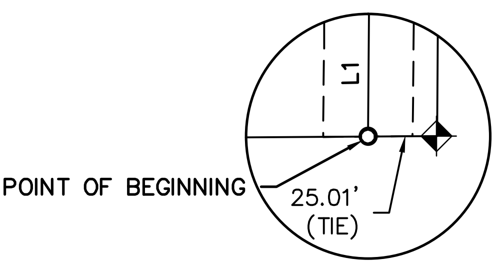
MATADOR PIPELINE

EXHIBIT "A"

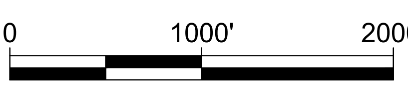
CENTERLINE LINE TABLE

LINE	BEARING	DISTANCE
L1	N 00°55'48" W	863.00'
L2	N 00°55'48" W	471.75'
L3	N 14°19'41" E	95.00'

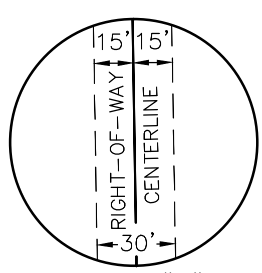




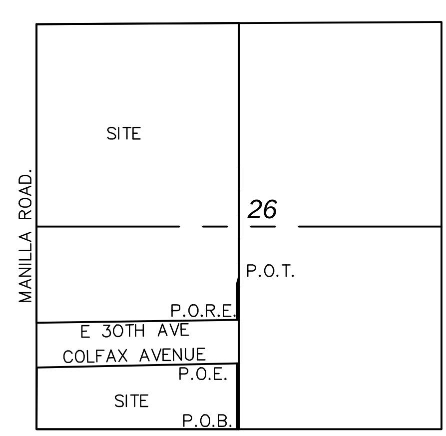
DETAIL "B"
N.T.S.



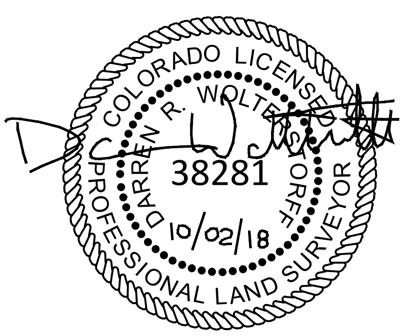
SCALE: 1" = 1000'



DETAIL "A"
N.T.S.



SECTION MAP
N.T.S.



NOTES:
1. **NOTICE**: ACCORDING TO COLORADO LAW YOU **MUST** COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT.
2. THIS EXHIBIT WAS PREPARED WITHOUT THE BENEFIT OF A TITLE COMMITMENT AND THEREFORE LW SURVEY CO. HAS NOT RESEARCHED OR SHOWN ANY OTHER EASEMENTS, RIGHTS-OF-WAY, VARIANCES OR AGREEMENTS OF RECORD EXCEPT AS SHOWN HEREON.
3. THE LOCATION AND ALIGNMENT OF BURIED UTILITIES SHOWN HEREON WAS BASED ON VISIBLE SURFACE EVIDENCE. THERE MAY BE UTILITIES OR IMPROVEMENTS THAT LW SURVEY CO. OR THE SURVEYOR OF RECORD ARE UNAWARE OF.
4. THE BEARINGS SHOWN HEREON WERE ESTABLISHED BY COLORADO STATE PLANE NORTH, NAD 83. ALL DISTANCES SHOWN HEREON ARE GRID DISTANCES AND ARE IN U.S. SURVEY FEET. TO OBTAIN GROUND DISTANCES MULTIPLY VALUES GIVEN HEREON BY 1.00027345.
5. THIS EXHIBIT WAS PREPARED UNDER THE SUPERVISION OF DARREN R. WOLTERSTORFF, PLS 38281, FOR AND ON BEHALF OF LW SURVEY CO., 12345 W ALAMEDA PKWY., STE. 205, LAKEWOOD, CO. THIS EXHIBIT IS NOT A LAND SURVEY PLAT OR IMPROVEMENT SURVEY PLAT AND IS NOT TO BE RELIED UPON FOR THE ESTABLISHMENT OF FENCES, BUILDINGS, OR OTHER FUTURE IMPROVEMENTS.

TOTAL FOOTAGE / RODS: 1,429.75' / 86.65 RODS
PERMANENT RIGHT-OF-WAY ACREAGE: 0.98 AC.

○ THIS SYMBOL DOES NOT REPRESENT A MONUMENTED LINE. THIS SYMBOL ONLY DEPICTS A CHANGE IN DIRECTION

SEE ATTACHED DESCRIPTION WHICH BY THIS REFERENCE IS MADE PART HEREOF.

MATADOR PIPELINE	DJ SOUTH GATHERING, LLC	LW Survey Co. 12345 W. ALAMEDA PKWY. SUITE 205 LAKEWOOD CO, 80228	
	EXHIBIT "A" - RIGHT-OF-WAY LANDS		
	LANDOWNER: ADAMS COUNTY		
	W 1/2 OF SEC. 26,	LW Project No. 52440	Drawn by:PJH	Date: 10/02/18
	T03S, R64W, 6TH P.M. ADAMS COUNTY, COLORADO	Approved by: DRW	REV. 2	PG: 2 OF 2

EXHIBIT "A"

PARCEL DESCRIPTION

A STRIP OF LAND LOCATED IN SECTION 26, TOWNSHIP 3 SOUTH, RANGE 64 WEST OF THE 6TH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, BEING A 30 FOOT WIDE PERMANENT EASEMENT, BEING 15 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION 26, AS MONUMENTED BY A FOUND 3" BRASS CAP, WHENCE THE SOUTHEAST CORNER OF SAID SECTION 26, AS MONUMENTED BY A FOUND 3-1/4" ALUMINUM CAP STAMPED "PLS 10372", BEARS S 89°44'02" E, A DISTANCE OF 2,665.85 FEET, BEING THE BASIS OF BEARINGS USED IN THIS DESCRIPTION;

THENCE ALONG THE WEST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 26, N 00°55'48" W, A DISTANCE OF 1,999.12 FEET, TO THE **POINT OF BEGINNING**;

THENCE DEPARTING SAID WEST LINE, N 14°19'41" E, A DISTANCE OF 541.66 FEET;

THENCE N 00°40'19" W, A DISTANCE OF 2,771.62 FEET TO A POINT ON THE NORTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 26 AND THE **POINT OF TERMINUS**;

THE SIDE LINES OF THIS EASEMENT ARE TO BE LENGTHENED OR SHORTENED TO MEET AT ANGLE POINTS AND TERMINATE AT SAID WEST LINE OF THE SOUTHEAST QUARTER AND SAID NORTH LINE OF THE NORTHEAST;

THE TOTAL LENGTH OF THE ABOVE DESCRIBED CENTERLINE IS 3,313.28 FEET (200.80 RODS), CONTAINING A PERMANENT EASEMENT AREA OF 99,398.27 SQUARE FEET OR 2.28 ACRES, MORE OR LESS.

COLORADO LICENSED PROFESSIONAL LAND SURVEYOR
DARREN R. WOLTERSTORFF
38281
4/29/19

DARREN R. WOLTERSTORFF, PLS 38281
FOR AND ON BEHALF OF LW SURVEY CO.
PROJECT : 52440

NOTES:
1. **NOTICE**: ACCORDING TO COLORADO LAW YOU **MUST** COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT.
2. THIS EXHIBIT WAS PREPARED WITHOUT THE BENEFIT OF A TITLE COMMITMENT AND THEREFORE LW SURVEY CO. HAS NOT RESEARCHED OR SHOWN ANY OTHER EASEMENTS, RIGHTS-OF-WAY, VARIANCES AND OR AGREEMENTS OF RECORD EXCEPT AS SHOWN HEREON.
3. THE LOCATION AND ALIGNMENT OF BURIED UTILITIES SHOWN HEREON WAS BASED ON VISIBLE SURFACE EVIDENCE. THERE MAY BE UTILITIES OR IMPROVEMENTS THAT LW SURVEY CO. OR THE SURVEYOR OF RECORD ARE UNAWARE OF.
4. THE BEARINGS SHOWN HEREON WERE ESTABLISHED BY COLORADO STATE PLANE NORTH, NAD 83. ALL DISTANCES SHOWN HEREON ARE GRID DISTANCES AND ARE IN U.S. SURVEY FEET. TO OBTAIN GROUND DISTANCES MULTIPLY VALUES GIVEN HEREON BY 1.00027345.
5. THIS EXHIBIT WAS PREPARED UNDER THE SUPERVISION OF DARREN R. WOLTERSTORFF, PLS 38281, FOR AND ON BEHALF OF LW SURVEY CO., 12345 W ALAMEDA PKWY., STE. 205, LAKEWOOD, CO. THIS EXHIBIT IS NOT A LAND SURVEY PLAT OR IMPROVEMENT SURVEY PLAT AND IS NOT TO BE RELIED UPON FOR THE ESTABLISHMENT OF FENCES, BUILDINGS, OR OTHER FUTURE IMPROVEMENTS.

MATADOR PIPELINE

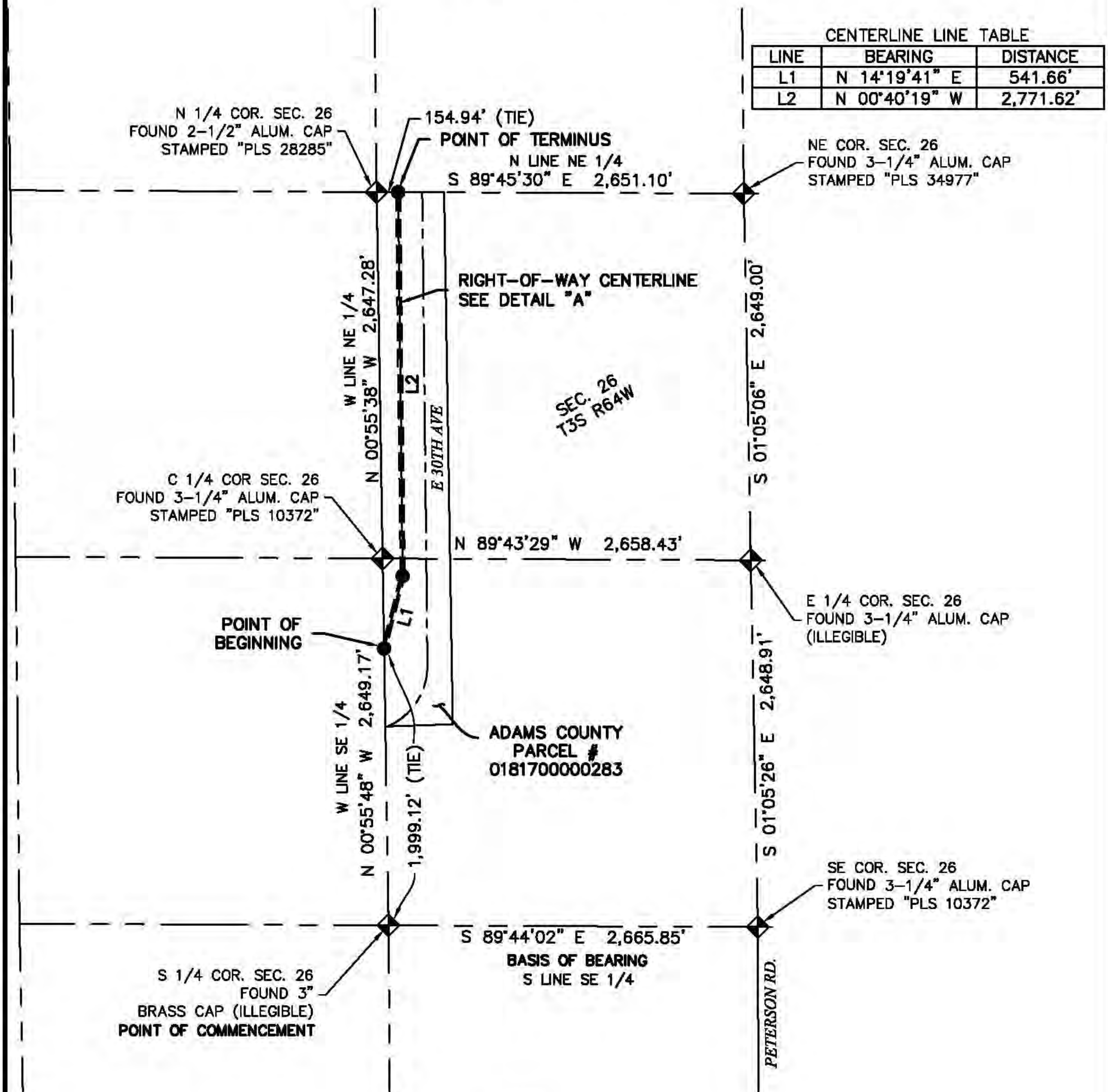
SEE ATTACHED EXHIBIT WHICH BY THIS REFERENCE IS MADE PART HEREOF.

DJ SOUTH GATHERING, LLC	LW Survey Co. 12345 W. ALAMEDA PKWY. SUITE 205 LAKEWOOD CO, 80228		
EXHIBIT "A" - RIGHT-OF-WAY LANDS			
LANDOWNER: ADAMS COUNTY			
E 1/2 OF SEC. 26	LW Project No. 52440	Drawn by:PJH	Date:10/02/18
T03S, R64W, 6TH P.M. ADAMS COUNTY, COLORADO	Approved by: DRW	REV. 2	PG: 1 OF 2

EXHIBIT "A"

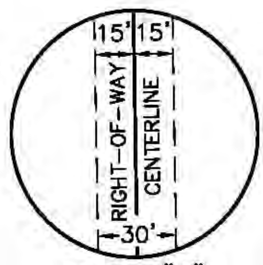
CENTERLINE LINE TABLE

LINE	BEARING	DISTANCE
L1	N 14°19'41" E	541.66'
L2	N 00°40'19" W	2,771.62'



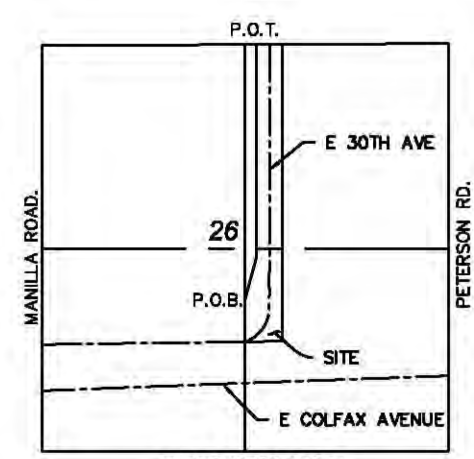
0 1000' 2000'

SCALE: 1" = 1000'



DETAIL "A"

N.T.S.

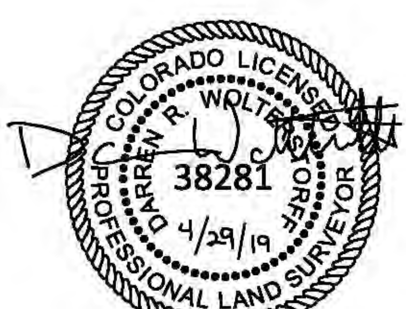


SECTION MAP

N.T.S.

TOTAL FOOTAGE / RODS: 3,313.28' / 200.80 RODS
PERMANENT RIGHT-OF-WAY ACREAGE: 2.28 AC.

● THIS SYMBOL DOES NOT REPRESENT A MONUMENTED LINE. THIS SYMBOL ONLY DEPICTS A CHANGE IN DIRECTION



NOTES:
1. **NOTICE**: ACCORDING TO COLORADO LAW YOU **MUST** COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT.
2. THIS EXHIBIT WAS PREPARED WITHOUT THE BENEFIT OF A TITLE COMMITMENT AND THEREFORE LW SURVEY CO. HAS NOT RESEARCHED OR SHOWN ANY OTHER EASEMENTS, RIGHTS-OF-WAY, VARIANCES AND OR AGREEMENTS OF RECORD EXCEPT AS SHOWN HEREON.
3. THE LOCATION AND ALIGNMENT OF BURIED UTILITIES SHOWN HEREON WAS BASED ON VISIBLE SURFACE EVIDENCE. THERE MAY BE UTILITIES OR IMPROVEMENTS THAT LW SURVEY CO. OR THE SURVEYOR OF RECORD ARE UNAWARE OF.
4. THE BEARINGS SHOWN HEREON WERE ESTABLISHED BY COLORADO STATE PLANE NORTH, NAD 83. ALL DISTANCES SHOWN HEREON ARE GRID DISTANCES AND ARE IN U.S. SURVEY FEET. TO OBTAIN GROUND DISTANCES MULTIPLY VALUES GIVEN HEREON BY 1.00027345.
5. THIS EXHIBIT WAS PREPARED UNDER THE SUPERVISION OF DARREN R. WOLTERSTORFF, PLS 38281, FOR AND ON BEHALF OF LW SURVEY CO., 12345 W ALAMEDA PKWY., STE. 205, LAKEWOOD, CO. THIS EXHIBIT IS NOT A LAND SURVEY PLAT OR IMPROVEMENT SURVEY PLAT AND IS NOT TO BE RELIED UPON FOR THE ESTABLISHMENT OF FENCES, BUILDINGS, OR OTHER FUTURE IMPROVEMENTS.

SEE ATTACHED DESCRIPTION WHICH BY THIS REFERENCE IS MADE PART HEREOF.

DJ SOUTH GATHERING, LLC

EXHIBIT "A" - RIGHT-OF-WAY LANDS

LANDOWNER: ADAMS COUNTY

E 1/2 OF SEC. 26

T03S, R64W, 6TH P.M. ADAMS COUNTY, COLORADO

MATADOR PIPELINE

LW Survey Co.
12345 W. ALAMEDA PKWY.
SUITE 205
LAKEWOOD CO, 80228

LW Project No. 52440	Drawn by: PJH	Date: 10/02/18
Approved by: DRW	REV. 2	PG: 2 OF 2

EXHIBIT "A"

PARCEL DESCRIPTION

A STRIP OF LAND LOCATED IN SECTION 23, TOWNSHIP 3 SOUTH, RANGE 64 WEST OF THE 6TH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, BEING A 30 FOOT WIDE PERMANENT EASEMENT, BEING 15 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

COMMENCING AT THE SOUTHEAST QUARTER OF SAID SECTION 23, AS MONUMENTED BY A FOUND 3-1/4" ALUMINUM CAP STAMPED "PLS 34977", WHENCE THE SOUTH QUARTER CORNER OF SAID SECTION 23, AS MONUMENTED BY A FOUND 2-1/2" ALUMINUM CAP STAMPED "PLS 28285", BEARS N 89°45'30" W, A DISTANCE OF 2,651.10 FEET, BEING THE BASIS OF BEARINGS USED IN THIS DESCRIPTION;

THENCE ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 23, N 89°45'30" W, A DISTANCE OF 2,496.16 FEET, TO THE **POINT OF BEGINNING**;

THENCE DEPARTING SAID SOUTH LINE, N 00°40'19" W, A DISTANCE OF 5,296.00 FEET TO A POINT ON THE NORTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 23 AND THE **POINT OF TERMINUS;**

THE SIDE LINES OF THIS EASEMENT ARE TO BE LENGTHENED OR SHORTENED TO MEET AT ANGLE POINTS AND TERMINATE AT SAID SOUTH LINE OF THE SOUTHEAST QUARTER AND SAID NORTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 23;

THE TOTAL LENGTH OF THE ABOVE DESCRIBED CENTERLINE IS 5,296.00 FEET (320.97 RODS), CONTAINING A PERMANENT EASEMENT AREA OF 158,879.87 SQUARE FEET OR 3.65 ACRES, MORE OR LESS.

COLORADO LICENSED PROFESSIONAL LAND SURVEYOR
DARREN R. WOLTERSTORFF
38281
10/02/18

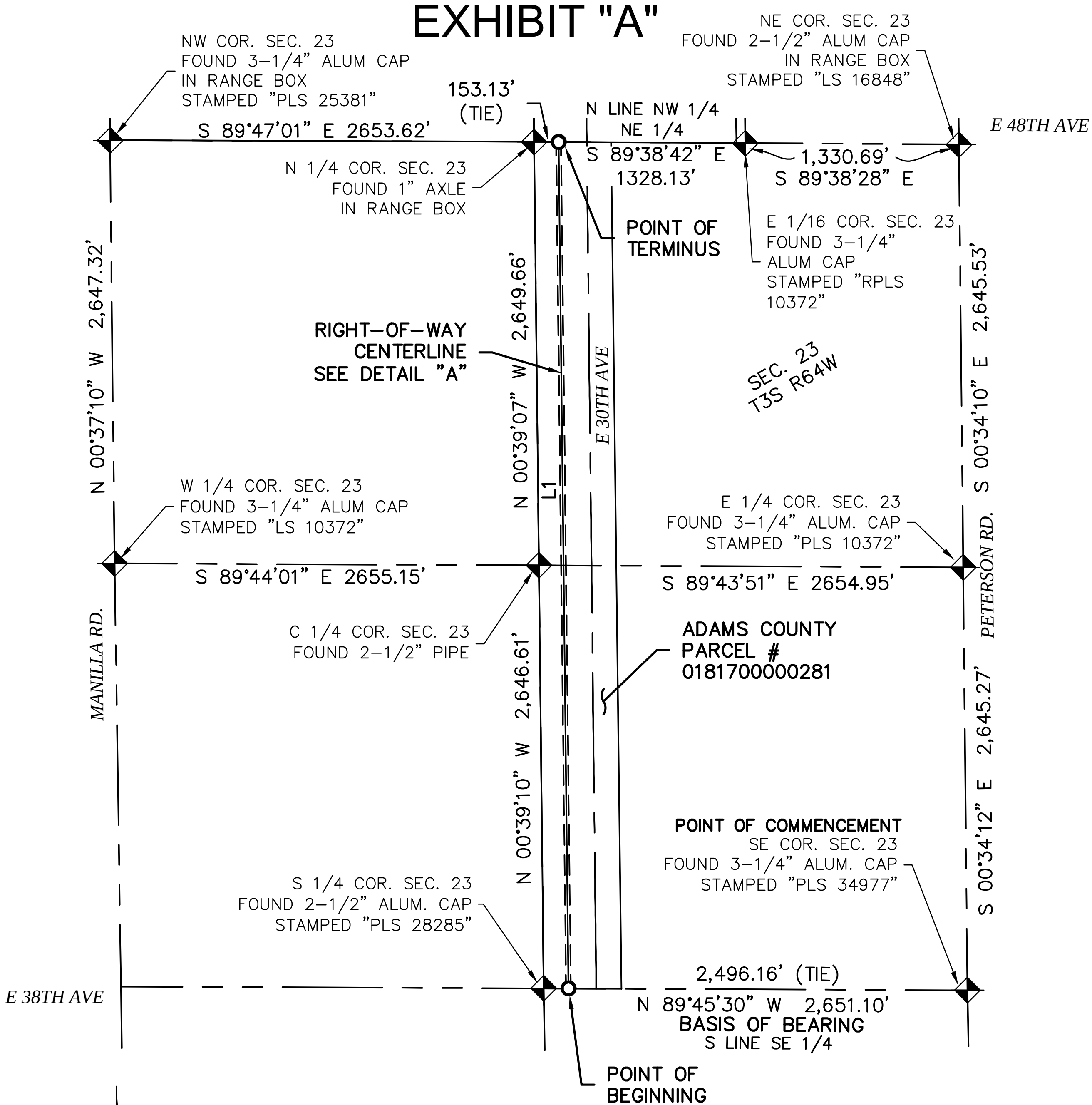
DARREN R. WOLTERSTORFF, PLS 38281
FOR AND ON BEHALF OF LW SURVEY CO.
PROJECT : 52440

NOTES:
1. **NOTICE**: ACCORDING TO COLORADO LAW YOU **MUST** COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT.
2. THIS EXHIBIT WAS PREPARED WITHOUT THE BENEFIT OF A TITLE COMMITMENT AND THEREFORE LW SURVEY CO. HAS NOT RESEARCHED OR SHOWN ANY OTHER EASEMENTS, RIGHTS-OF-WAY, VARIANCES AND OR AGREEMENTS OF RECORD EXCEPT AS SHOWN HEREON.
3. THE LOCATION AND ALIGNMENT OF BURIED UTILITIES SHOWN HEREON WAS BASED ON VISIBLE SURFACE EVIDENCE. THERE MAY BE UTILITIES OR IMPROVEMENTS THAT LW SURVEY CO. OR THE SURVEYOR OF RECORD ARE UNAWARE OF.
4. THE BEARINGS SHOWN HEREON WERE ESTABLISHED BY COLORADO STATE PLANE NORTH, NAD 83. ALL DISTANCES SHOWN HEREON ARE GRID DISTANCES AND ARE IN U.S. SURVEY FEET. TO OBTAIN GROUND DISTANCES MULTIPLY VALUES GIVEN HEREON BY 1.00027345.
5. THIS EXHIBIT WAS PREPARED UNDER THE SUPERVISION OF DARREN R. WOLTERSTORFF, PLS 38281, FOR AND ON BEHALF OF LW SURVEY CO., 12345 W ALAMEDA PKWY., STE. 205, LAKEWOOD, CO. THIS EXHIBIT IS NOT A LAND SURVEY PLAT OR IMPROVEMENT SURVEY PLAT AND IS NOT TO BE RELIED UPON FOR THE ESTABLISHMENT OF FENCES, BUILDINGS, OR OTHER FUTURE IMPROVEMENTS.

SEE ATTACHED EXHIBIT WHICH BY THIS REFERENCE IS MADE PART HEREOF.

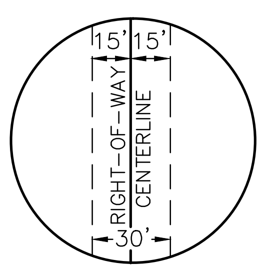
	DJ SOUTH GATHERING, LLC	LWS LW Survey Co. 12345 W. ALAMEDA PKWY. SUITE 205 LAKEWOOD CO, 80228		
	EXHIBIT "A" - RIGHT-OF-WAY LANDS			
	LANDOWNER: ADAMS COUNTY			
	PART OF E 1/2 OF SEC. 23	LW Project No. 52440	Drawn by:PJH	Date: 10/02/18
MATADOR PIPELINE	T03S, R64W, 6TH P.M. ADAMS COUNTY, COLORADO	Approved by: DRW	REV. 2	PG: 1 OF 2

EXHIBIT "A"



CENTERLINE LINE TABLE

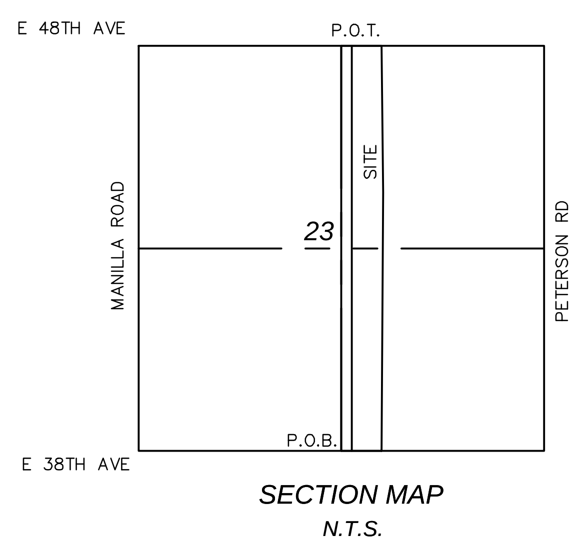
LINE	BEARING	DISTANCE
L1	N 00°40'19" W	5,296.00'



DETAIL "A"
N.T.S.

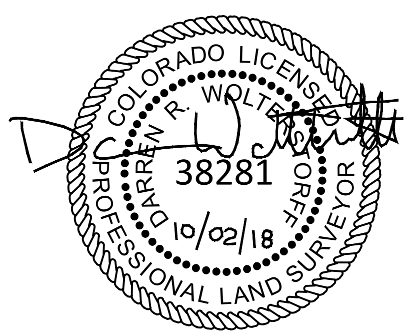
0 1000' 2000'

SCALE: 1" = 1000'



SECTION MAP
N.T.S.

NOTES:
1. **NOTICE**: ACCORDING TO COLORADO LAW YOU **MUST** COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT.
2. THIS EXHIBIT WAS PREPARED WITHOUT THE BENEFIT OF A TITLE COMMITMENT AND THEREFORE LW SURVEY CO. HAS NOT RESEARCHED OR SHOWN ANY OTHER EASEMENTS, RIGHTS-OF-WAY, VARIANCES AND OR AGREEMENTS OF RECORD EXCEPT AS SHOWN HEREON.
3. THE LOCATION AND ALIGNMENT OF BURIED UTILITIES SHOWN HEREON WAS BASED ON VISIBLE SURFACE EVIDENCE. THERE MAY BE UTILITIES OR IMPROVEMENTS THAT LW SURVEY CO. OR THE SURVEYOR OF RECORD ARE UNAWARE OF.
4. THE BEARINGS SHOWN HEREON WERE ESTABLISHED BY COLORADO STATE PLANE NORTH, NAD 83. ALL DISTANCES SHOWN HEREON ARE GRID DISTANCES AND ARE IN U.S. SURVEY FEET. TO OBTAIN GROUND DISTANCES MULTIPLY VALUES GIVEN HEREON BY 1.00027345.
5. THIS EXHIBIT WAS PREPARED UNDER THE SUPERVISION OF DARREN R. WOLTERSTORFF, PLS 38281, FOR AND ON BEHALF OF LW SURVEY CO., 12345 W ALAMEDA PKWY., STE. 205, LAKEWOOD, CO. THIS EXHIBIT IS NOT A LAND SURVEY PLAT OR IMPROVEMENT SURVEY PLAT AND IS NOT TO BE RELIED UPON FOR THE ESTABLISHMENT OF FENCES, BUILDINGS, OR OTHER FUTURE IMPROVEMENTS.



TOTAL FOOTAGE / RODS: 5,296.00' / 320.97 RODS
PERMANENT RIGHT-OF-WAY ACREAGE: 3.65 AC.

○ THIS SYMBOL DOES NOT REPRESENT A MONUMENTED LINE. THIS SYMBOL ONLY DEPICTS A CHANGE IN DIRECTION

SEE ATTACHED DESCRIPTION WHICH BY THIS REFERENCE IS MADE PART HEREOF.

DJ SOUTH GATHERING, LLC	LW Survey Co. 12345 W. ALAMEDA PKWY. SUITE 205 LAKEWOOD CO, 80228		
EXHIBIT "A" - RIGHT-OF-WAY LANDS			
LANDOWNER: ADAMS COUNTY			
PART OF E 1/2 OF SEC. 23	LW Project No. 52440	Drawn by:PJH	Date: 10/02/18
T03S, R64W, 6TH P.M. ADAMS COUNTY, COLORADO	Approved by: DRW	REV. 2	PG: 2 OF 2

MATADOR PIPELINE

EXHIBIT "A"

PARCEL DESCRIPTION

A STRIP OF LAND LOCATED IN SECTION 14, TOWNSHIP 3 SOUTH, RANGE 64 WEST OF THE 6TH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, BEING A 30 FOOT WIDE PERMANENT EASEMENT, BEING 15 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION 14, AS MONUMENTED BY A FOUND 1" AXLE IN RANGE BOX, WHENCE THE EAST ONE-SIXTEENTH CORNER OF SAID SECTION 14, AS MONUMENTED BY A FOUND 3-1/4" ALUMINUM CAP STAMPED "LS 10372", BEARS S 89°38'42" E, A DISTANCE OF 1,328.13 FEET, BEING THE BASIS OF BEARINGS USED IN THIS DESCRIPTION;

THENCE ALONG THE SOUTH LINE OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 14, S 89°38'42" E, A DISTANCE OF 153.13 FEET, TO THE **POINT OF BEGINNING**;

THENCE DEPARTING SAID SOUTH LINE, N 00°40'19" W, A DISTANCE OF 1,862.18 FEET;

THENCE N 45°00'00" W, A DISTANCE OF 345.20 FEET;

THENCE N 00°00'00" W, A DISTANCE OF 608.42 FEET;

THENCE N 39°07'31" W, A DISTANCE OF 396.52 FEET;

THENCE N 00°06'55" W, A DISTANCE OF 307.20 FEET;

THENCE N 32°30'17" E, A DISTANCE OF 494.86 FEET;

THENCE N 00°41'22" W, A DISTANCE OF 1,553.72 FEET;

THENCE N 00°49'16" W, A DISTANCE OF 1.03 FEET TO A POINT ON THE NORTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 14 AND THE **POINT OF TERMINUS**;

THE SIDE LINES OF THIS EASEMENT ARE TO BE LENGTHENED OR SHORTENED TO MEET AT ANGLE POINTS AND TERMINATE AT SAID SOUTH LINE OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 14 AND SAID NORTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 14;

THE TOTAL LENGTH OF THE ABOVE DESCRIBED CENTERLINE IS 5,569.13 FEET (337.52 RODS), CONTAINING A PERMANENT EASEMENT AREA OF 167,073.74 SQUARE FEET OR 3.84 ACRES, MORE OR LESS.

COLORADO LICENSED PROFESSIONAL LAND SURVEYOR
DARREN R. WOLTERSTORFF
38281
4/29/19

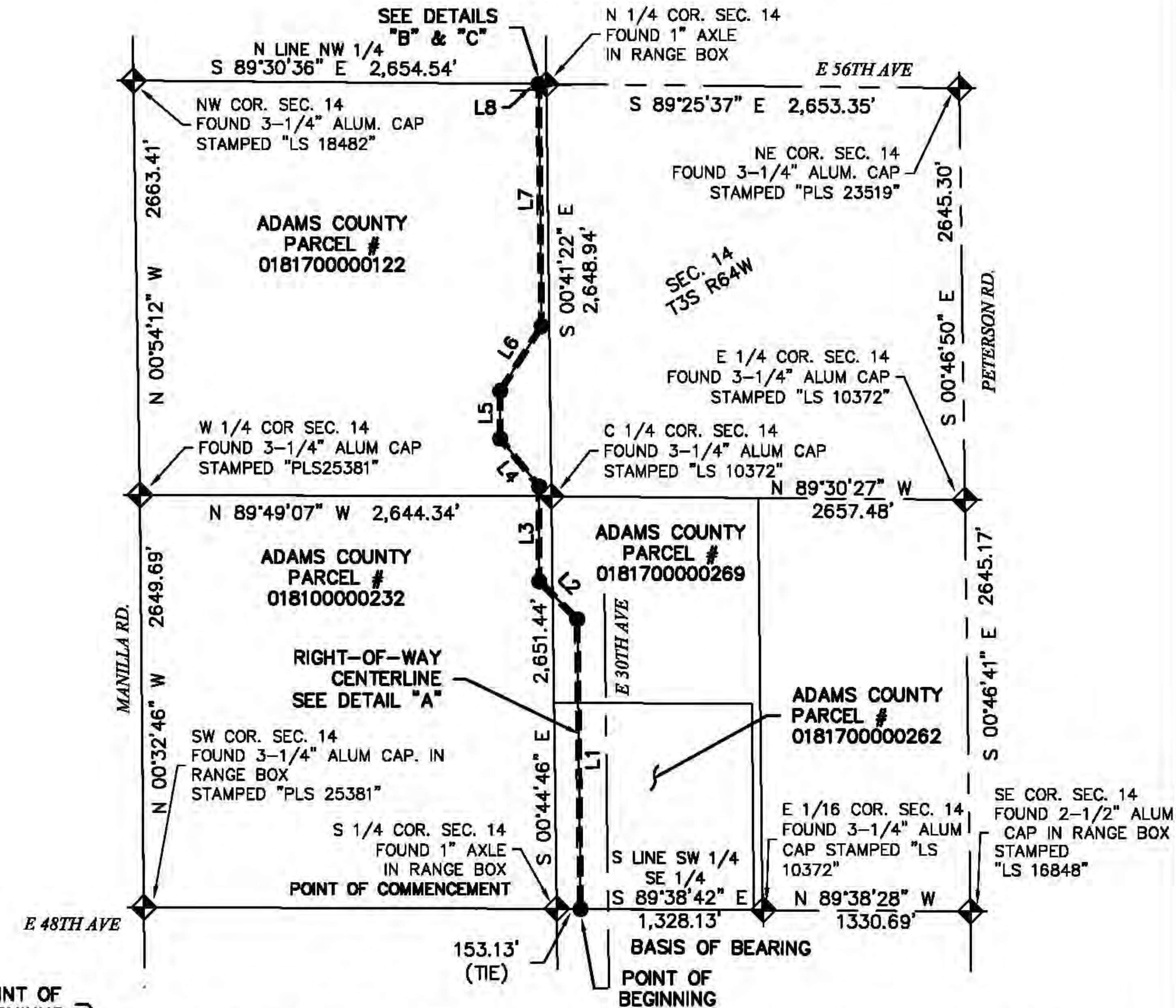
DARREN R. WOLTERSTORFF, PLS 38281
FOR AND ON BEHALF OF LW SURVEY CO.
PROJECT : 52440

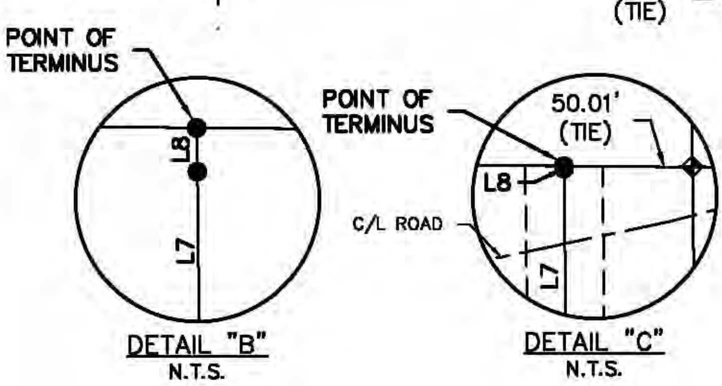
NOTES:
1. **NOTICE**: ACCORDING TO COLORADO LAW YOU **MUST** COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT.
2. THIS EXHIBIT WAS PREPARED WITHOUT THE BENEFIT OF A TITLE COMMITMENT AND THEREFORE LW SURVEY CO. HAS NOT RESEARCHED OR SHOWN ANY OTHER EASEMENTS, RIGHTS-OF-WAY, VARIANCES AND OR AGREEMENTS OF RECORD EXCEPT AS SHOWN HEREON.
3. THE LOCATION AND ALIGNMENT OF BURIED UTILITIES SHOWN HEREON WAS BASED ON VISIBLE SURFACE EVIDENCE. THERE MAY BE UTILITIES OR IMPROVEMENTS THAT LW SURVEY CO. OR THE SURVEYOR OF RECORD ARE UNAWARE OF.
4. THE BEARINGS SHOWN HEREON WERE ESTABLISHED BY COLORADO STATE PLANE NORTH, NAD 83. ALL DISTANCES SHOWN HEREON ARE GRID DISTANCES AND ARE IN U.S. SURVEY FEET. TO OBTAIN GROUND DISTANCES MULTIPLY VALUES GIVEN HEREON BY 1.00027345.
5. THIS EXHIBIT WAS PREPARED UNDER THE SUPERVISION OF DARREN R. WOLTERSTORFF, PLS 38281, FOR AND ON BEHALF OF LW SURVEY CO., 12345 W ALAMEDA PKWY., STE. 205, LAKEWOOD, CO. THIS EXHIBIT IS NOT A LAND SURVEY PLAT OR IMPROVEMENT SURVEY PLAT AND IS NOT TO BE RELIED UPON FOR THE ESTABLISHMENT OF FENCES, BUILDINGS, OR OTHER FUTURE IMPROVEMENTS.

SEE ATTACHED DESCRIPTION WHICH BY THIS REFERENCE IS MADE PART HEREOF.

	DJ SOUTH GATHERING, LLC	LW Survey Co. 12345 W. ALAMEDA PKWY. SUITE 205 LAKEWOOD, CO 80228		
	EXHIBIT "A" - RIGHT-OF-WAY LANDS			
	LANDOWNER: ADAMS COUNTY			
	W 1/2 & PART OF SE 1/4 OF SEC. 14	LW Project No. 52440	Drawn by: PJH	Date: 10/02/18
MATADOR PIPELINE	T03S, R64W, 6TH P.M. ADAMS COUNTY, COLORADO	Approved by: DRW	REV. 2	PG: 1 OF 2

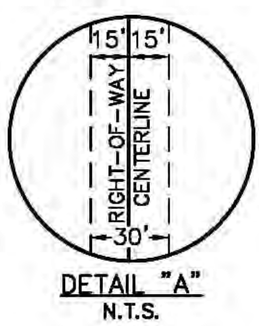
EXHIBIT "A"

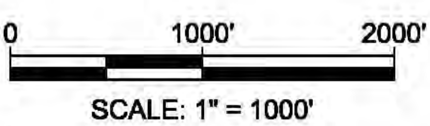


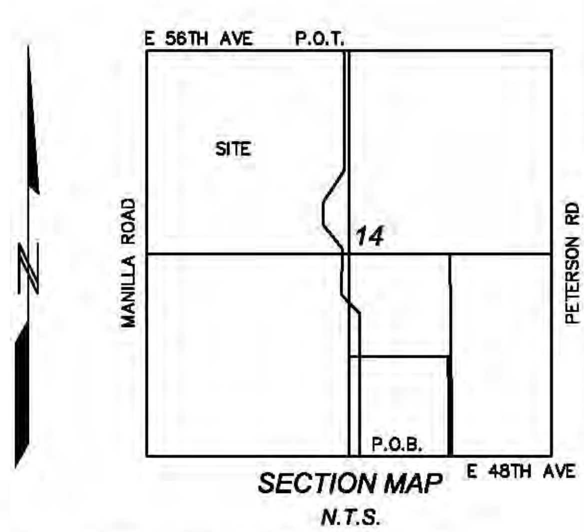


CENTERLINE LINE TABLE

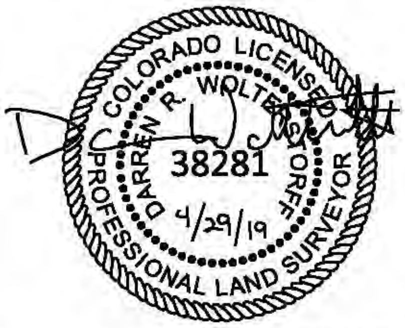
LINE	BEARING	DISTANCE
L1	N 00°40'19" W	1,862.18'
L2	N 45°00'00" W	345.20'
L3	N 00°00'00" W	608.42'
L4	N 39°07'31" W	396.52'
L5	N 00°06'55" W	307.20'
L6	N 32°30'17" E	494.86'
L7	N 00°41'22" W	1,553.72'
L8	N 00°49'16" W	1.03'







NOTES:
1. **NOTICE**: ACCORDING TO COLORADO LAW YOU **MUST** COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT.
2. THIS EXHIBIT WAS PREPARED WITHOUT THE BENEFIT OF A TITLE COMMITMENT AND THEREFORE LW SURVEY CO. HAS NOT RESEARCHED OR SHOWN ANY OTHER EASEMENTS, RIGHTS-OF-WAY, VARIANCES AND OR AGREEMENTS OF RECORD EXCEPT AS SHOWN HEREON.
3. THE LOCATION AND ALIGNMENT OF BURIED UTILITIES SHOWN HEREON WAS BASED ON VISIBLE SURFACE EVIDENCE. THERE MAY BE UTILITIES OR IMPROVEMENTS THAT LW SURVEY CO. OR THE SURVEYOR OF RECORD ARE UNAWARE OF.
4. THE BEARINGS SHOWN HEREON WERE ESTABLISHED BY COLORADO STATE PLANE NORTH, NAD 83. ALL DISTANCES SHOWN HEREON ARE GRID DISTANCES AND ARE IN U.S. SURVEY FEET. TO OBTAIN GROUND DISTANCES MULTIPLY VALUES GIVEN HEREON BY 1.00027345.
5. THIS EXHIBIT WAS PREPARED UNDER THE SUPERVISION OF DARREN R. WOLTERSTORFF, PLS 38281, FOR AND ON BEHALF OF LW SURVEY CO., 12345 W ALAMEDA PKWY., STE. 205, LAKEWOOD, CO. THIS EXHIBIT IS NOT A LAND SURVEY PLAT OR IMPROVEMENT SURVEY PLAT AND IS NOT TO BE RELIED UPON FOR THE ESTABLISHMENT OF FENCES, BUILDINGS, OR OTHER FUTURE IMPROVEMENTS.



TOTAL FOOTAGE / RODS: 5,569.13' / 337.52 RODS
PERMANENT RIGHT-OF-WAY ACREAGE: 3.84 AC.

● THIS SYMBOL DOES NOT REPRESENT A MONUMENTED LINE. THIS SYMBOL ONLY DEPICTS A CHANGE IN DIRECTION

SEE ATTACHED DESCRIPTION WHICH BY THIS REFERENCE IS MADE PART HEREOF.

MATADOR PIPELINE	DJ SOUTH GATHERING, LLC EXHIBIT "A" - RIGHT-OF-WAY LANDS LANDOWNER: ADAMS COUNTY W 1/2 & PART OF SE 1/4 OF SEC. 14 T03S, R64W, 6TH P.M. ADAMS COUNTY, COLORADO	LW Survey Co. 12345 W. ALAMEDA PKWY. SUITE 205 LAKEWOOD, CO 80228		
		LW Project No. 52440	Drawn by: PJH	Date: 10/02/18
		Approved by: DRW	REV. 2	PG: 2 OF 2

EXHIBIT "A"

PARCEL DESCRIPTION

A STRIP OF LAND LOCATED IN SECTION 11, TOWNSHIP 3 SOUTH, RANGE 64 WEST OF THE 6TH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, BEING A 30 FOOT WIDE PERMANENT EASEMENT, BEING 15 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION 11, AS MONUMENTED BY A FOUND 1" AXLE IN RANGE BOX, WHENCE THE SOUTHWEST CORNER OF SAID SECTION 11, AS MONUMENTED BY A FOUND 3-1/4" ALUMINUM CAP STAMPED "LS 18482" , BEARS N 89°30'36" W, A DISTANCE OF 2,654.54 FEET, BEING THE BASIS OF BEARINGS USED IN THIS DESCRIPTION;

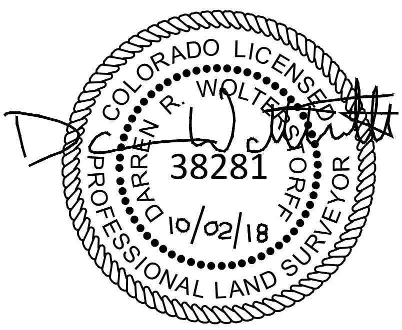
THENCE ALONG THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 11, N 89°30'36" W, A DISTANCE OF 50.01 FEET, TO THE **POINT OF BEGINNING**;

THENCE DEPARTING SAID SOUTH LINE OF SECTION 11, N 00°49'16" W, A DISTANCE OF 2,643.74 FEET;

THENCE N 00°48'32" W, A DISTANCE OF 2,641.71 FEET TO A POINT ON THE NORTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 11 AND THE **POINT OF TERMINUS**:

THE SIDE LINES OF THIS EASEMENT ARE TO BE LENGTHENED OR SHORTENED TO MEET AT ANGLE POINTS AND TERMINATE AT SAID SOUTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 11 AND SAID NORTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 11;

THE TOTAL LENGTH OF THE ABOVE DESCRIBED CENTERLINE IS 5,285.45 FEET (320.33 RODS), CONTAINING A PERMANENT EASEMENT AREA OF 158,563.38 SQUARE FEET OR 3.64 ACRES, MORE OR LESS.



DARREN R. WOLTERSTORFF, PLS 38281
FOR AND ON BEHALF OF LW SURVEY CO.
PROJECT : 52440

NOTES:
1. **NOTICE**: ACCORDING TO COLORADO LAW YOU **MUST** COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT.
2. THIS EXHIBIT WAS PREPARED WITHOUT THE BENEFIT OF A TITLE COMMITMENT AND THEREFORE LW SURVEY CO. HAS NOT RESEARCHED OR SHOWN ANY OTHER EASEMENTS, RIGHTS-OF-WAY, VARIANCES AND OR AGREEMENTS OF RECORD EXCEPT AS SHOWN HEREON.
3. THE LOCATION AND ALIGNMENT OF BURIED UTILITIES SHOWN HEREON WAS BASED ON VISIBLE SURFACE EVIDENCE. THERE MAY BE UTILITIES OR IMPROVEMENTS THAT LW SURVEY CO. OR THE SURVEYOR OF RECORD ARE UNAWARE OF.
4. THE BEARINGS SHOWN HEREON WERE ESTABLISHED BY COLORADO STATE PLANE NORTH, NAD 83. ALL DISTANCES SHOWN HEREON ARE GRID DISTANCES AND ARE IN U.S. SURVEY FEET. TO OBTAIN GROUND DISTANCES MULTIPLY VALUES GIVEN HEREON BY 1.00027345.
5. THIS EXHIBIT WAS PREPARED UNDER THE SUPERVISION OF DARREN R. WOLTERSTORFF, PLS 38281, FOR AND ON BEHALF OF LW SURVEY CO., 12345 W ALAMEDA PKWY., STE. 205, LAKEWOOD, CO. THIS EXHIBIT IS NOT A LAND SURVEY PLAT OR IMPROVEMENT SURVEY PLAT AND IS NOT TO BE RELIED UPON FOR THE ESTABLISHMENT OF FENCES, BUILDINGS, OR OTHER FUTURE IMPROVEMENTS.

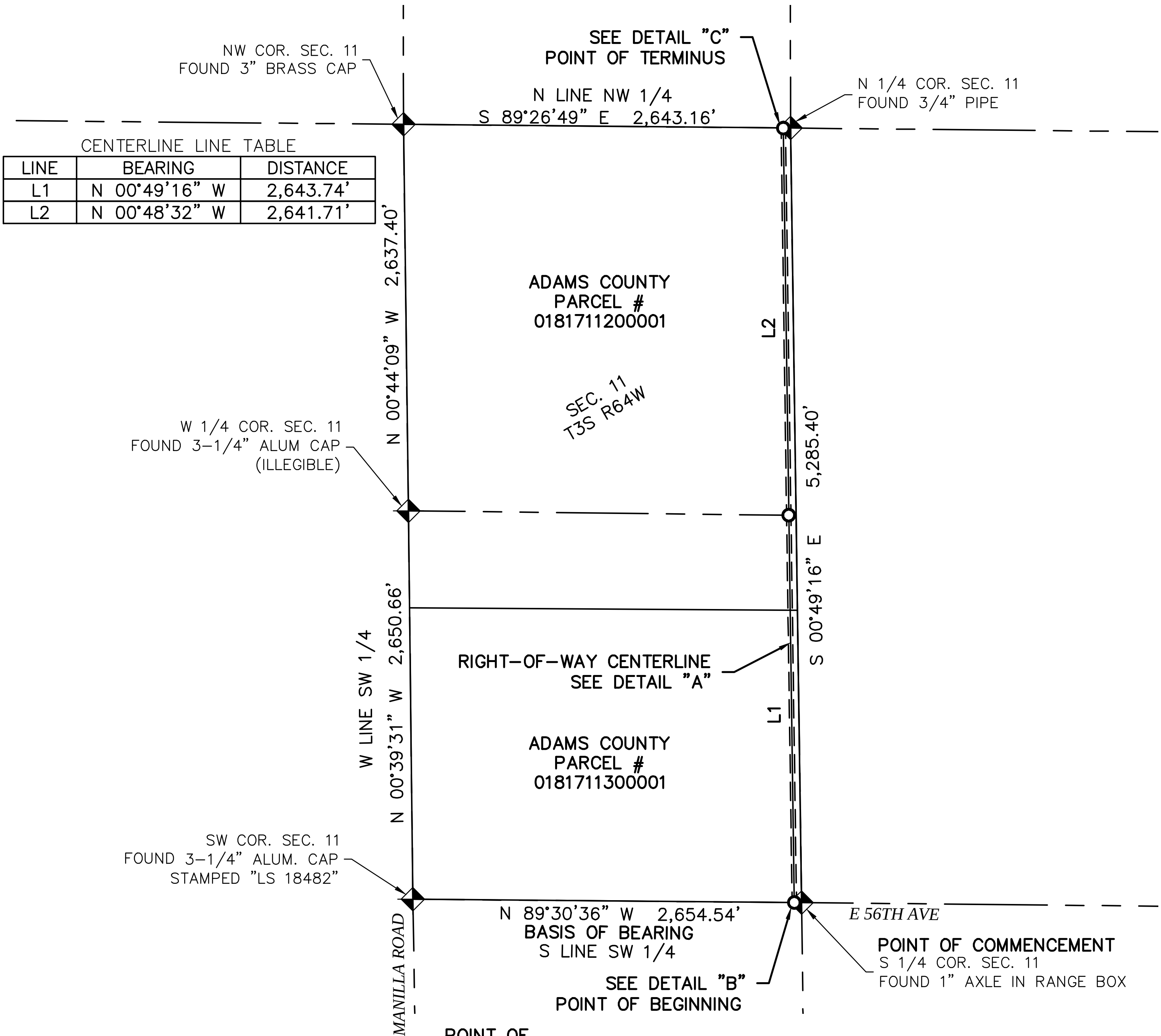
SEE ATTACHED EXHIBIT WHICH BY THIS REFERENCE IS MADE PART HEREOF.

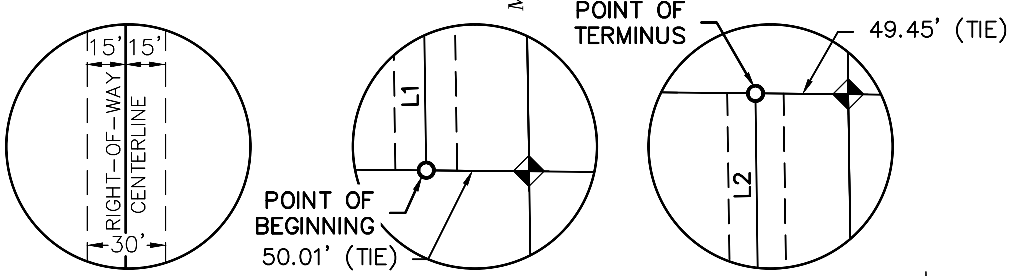
	DJ SOUTH GATHERING, LLC	LW Survey Co. 12345 W. ALAMEDA PKWY. SUITE 205 LAKEWOOD CO, 80228		
	EXHIBIT "A" - RIGHT-OF-WAY LANDS			
	LANDOWNER: ADAMS COUNTY			
	W 1/2 OF SEC. 11	LW Project No. 52440	Drawn by:PJH	Date: 10/02/18
MATADOR PIPELINE	T03S, R64W, 6TH P.M. ADAMS COUNTY, COLORADO	Approved by: DRW	REV. 2	PG: 1 OF 2

EXHIBIT "A"

CENTERLINE LINE TABLE

LINE	BEARING	DISTANCE
L1	N 00°49'16" W	2,643.74'
L2	N 00°48'32" W	2,641.71'





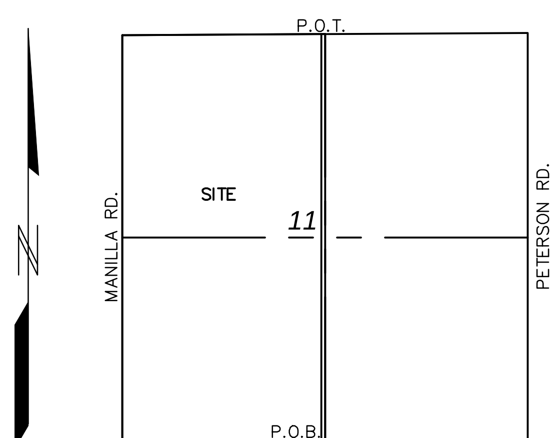
DETAIL "A"
N.T.S.

DETAIL "B"
N.T.S.

DETAIL "C"
N.T.S.

0 1000' 2000'

SCALE: 1" = 1000'



SECTION MAP

N.T.S.

COLORADO LICENSED PROFESSIONAL LAND SURVEYOR
DARREN R. WOLTERSTORFF
38281
10/02/18

NOTES:

1. **NOTICE**: ACCORDING TO COLORADO LAW YOU **MUST** COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT.
2. THIS EXHIBIT WAS PREPARED WITHOUT THE BENEFIT OF A TITLE COMMITMENT AND THEREFORE LW SURVEY CO. HAS NOT RESEARCHED OR SHOWN ANY OTHER EASEMENTS, RIGHTS-OF-WAY, VARIANCES AND OR AGREEMENTS OF RECORD EXCEPT AS SHOWN HEREON.
3. THE LOCATION AND ALIGNMENT OF BURIED UTILITIES SHOWN HEREON WAS BASED ON VISIBLE SURFACE EVIDENCE. THERE MAY BE UTILITIES OR IMPROVEMENTS THAT LW SURVEY CO. OR THE SURVEYOR OF RECORD ARE UNAWARE OF.
4. THE BEARINGS SHOWN HEREON WERE ESTABLISHED BY COLORADO STATE PLANE NORTH, NAD 83. ALL DISTANCES SHOWN HEREON ARE GRID DISTANCES AND ARE IN U.S. SURVEY FEET. TO OBTAIN GROUND DISTANCES MULTIPLY VALUES GIVEN HEREON BY 1.00027345.
5. THIS EXHIBIT WAS PREPARED UNDER THE SUPERVISION OF DARREN R. WOLTERSTORFF, PLS 38281, FOR AND ON BEHALF OF LW SURVEY CO., 12345 W ALAMEDA PKWY., STE. 205, LAKEWOOD, CO. THIS EXHIBIT IS NOT A LAND SURVEY PLAT OR IMPROVEMENT SURVEY PLAT AND IS NOT TO BE RELIED UPON FOR THE ESTABLISHMENT OF FENCES, BUILDINGS, OR OTHER FUTURE IMPROVEMENTS.

TOTAL FOOTAGE / RODS: 5,285.45' / 320.33 RODS
PERMANENT RIGHT-OF-WAY ACREAGE: 3.64 AC.

○ THIS SYMBOL DOES NOT REPRESENT A MONUMENTED LINE.
THIS SYMBOL ONLY DEPICTS A CHANGE IN DIRECTION

SEE ATTACHED DESCRIPTION WHICH BY THIS REFERENCE IS MADE PART HEREOF.

DJ SOUTH GATHERING, LLC

EXHIBIT "A" - RIGHT-OF-WAY LANDS

LANDOWNER: ADAMS COUNTY

W 1/2 OF SEC. 11

T03S, R64W, 6TH P.M. ADAMS COUNTY, COLORADO

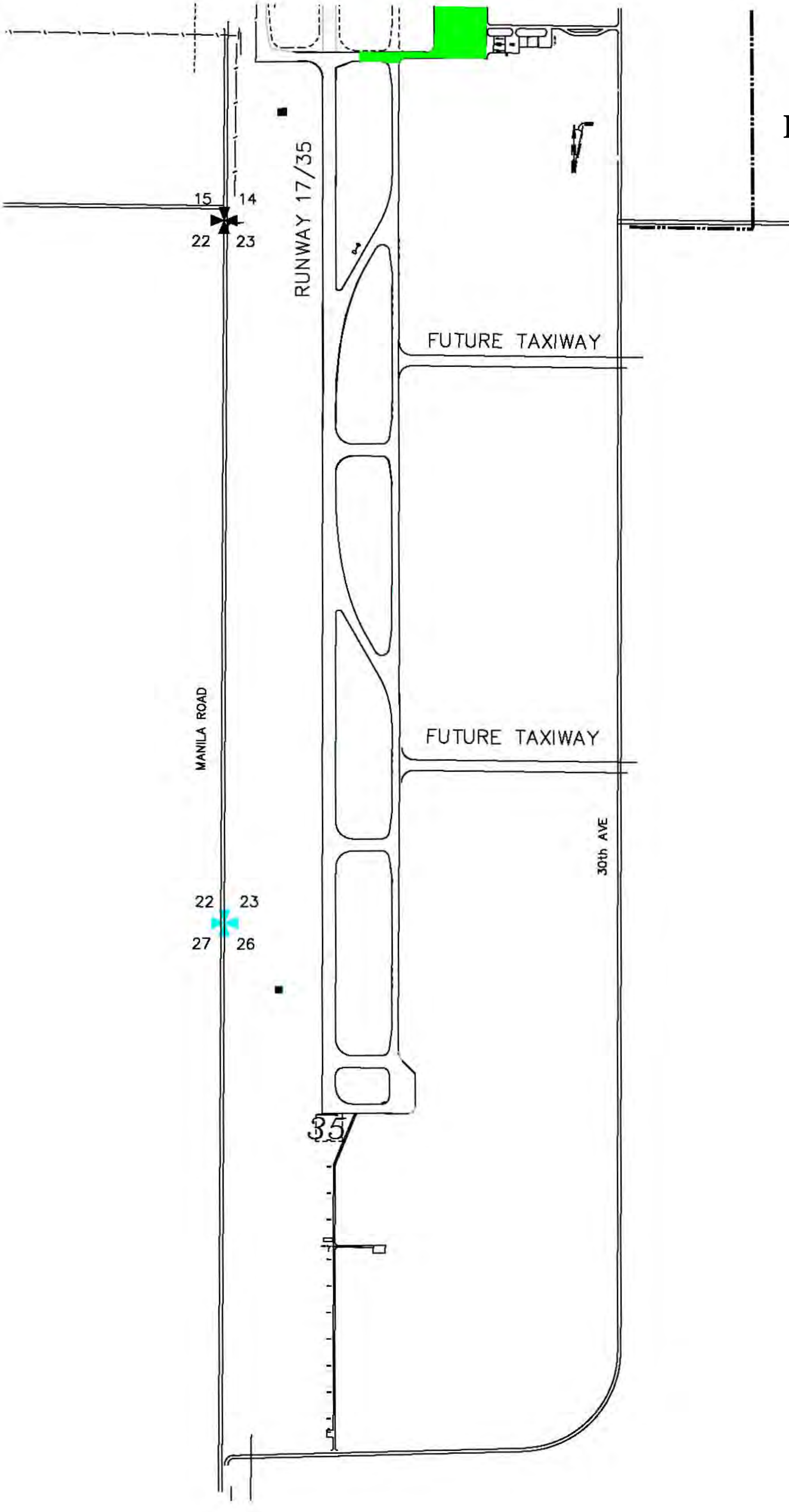
MATADOR PIPELINE

LW Survey Co.
12345 W. ALAMEDA PKWY.
SUITE 205
LAKEWOOD CO, 80228

LW Project No. 52440	Drawn by: PJH	Date: 10/02/18
Approved by: DRW	REV. 2	PG: 2 OF 2

Exhibit "B"

Future Taxiway Exhibit



ADAMS COUNTY
COLORADO

PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 14, 2019
SUBJECT: National Police Week
FROM: Raymond H. Gonzales, County Manager
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON: May 7, 2019 during AIR
AUTHORIZATION TO MOVE FORWARD: ☒ **YES** ☐ **NO**
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolution.

BACKGROUND:

Recognition of National Police Week May 12-18, 2019.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

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 RECOGNIZING MAY 12-18, 2019 AS NATIONAL POLICE WEEK

WHEREAS, the Congress and President of the United States have designated May 15, 2019 as Peace Officers' Memorial Day and the week in which it falls is National Police Week; and,

WHEREAS, members of law enforcement deserve the appreciation and respect of the people of Adams County for the merit, dignity, bravery, and reliability they exhibit each and every day; and,

WHEREAS, law enforcement officers are charged with pursuing justice for all individuals and performing their duties with fidelity to the constitutional and civil rights of the individuals that the law enforcement officers serve; and,

WHEREAS, the resolve of law enforcement officers in the service of their communities is unyielding, despite inherent dangers in the performance of their duties; and,

WHEREAS, the vigilance, compassion, and decency of law enforcement officers are the best defense of society against individuals who seek to do harm; and,

WHEREAS, we must also honor the sacrifices made by families of police officers, as each day they must face constant fear as their loved ones work to protect us; and,

WHEREAS, by choosing to commit themselves to law enforcement, these brave individuals answered the call for service and willingly put their lives in jeopardy. We commend them for recognizing service as a noble career, and protecting the public safety; and,

WHEREAS, Adams County citizens have also turned to members of law enforcement for assistance and support in times of distress, whether they are coping with a personal crisis, or struggling through civil disorder or a natural disaster.

NOW THEREFORE, BE IT RESOLVED, by the Adams County Board of County Commissioners, that the Adams County Government shall recognize May 12-18, 2019, as National Police Week.

BE IT FURTHER RESOLVED, that we publicly salute the service of law enforcement officers in our state and nation and honor those who place their lives on the line for the safety and security of their communities.

ADAMS COUNTY
COLORADO

PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 14, 2019

SUBJECT: Countywide Parking Lot Repairs

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:

AUTHORIZATION TO MOVE FORWARD: ☐ YES ☐ NO

RECOMMENDED ACTION: That the Board of County Commissioners approves a bid award to Straight Line Sawcutting Inc., for the 2019 Countywide Parking Lot Repairs.

BACKGROUND:

There are numerous Countywide parking lot repair projects approved in the 2019 budget. A formal Invitation for Bid (IFB) was posted on Bidnet. Bids were opened on April 18, 2019 to consider providers for parking lot repairs throughout Adams County.

The County received two bids and conducted a thorough detailed review of those bids. Based on the review it was determined that Straight Line Sawcutting Inc., was the lowest responsive and responsible bidder.

Company	Total Bid Amount
Straight Line Sawcutting Inc.	$300,976.07
A-1 Chipseal Co.	$357,212.60

The Facilities and Fleet Management Department recommends awarding the 2019 Countywide Parking Lot Repairs to Straight Line Sawcutting Inc., in the amount of $300,976.07.

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: 00001

Cost Center: 1132

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	7845		$500,000.00
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			$500,000.00

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

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

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AN AGREEMENT BETWEEN ADAMS COUNTY AND STRAIGHT LINE SAWCUTTING INC., FOR THE 2019 COUNTYWIDE PARKING LOT REPAIRS

WHEREAS, Straight Line Sawcutting Inc., submitted a bid for the 2019 Countywide Parking Lot Repairs for the Facilities and Fleet Management Department; and,

WHEREAS, Straight Line Sawcutting Inc., is the lowest responsive and responsible bidder; and,

WHEREAS, Straight Line Sawcutting Inc., agrees to provide the services set forth in the bid materials, in the not to exceed amount of $300,976.07.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the agreement with Straight Line Sawcutting Inc., for the 2019 Countywide Parking Lot Repairs, under the terms and conditions listed in the bid materials, be approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign said agreement with Straight Line Sawcutting Inc., after negotiation and approval as to form is completed by the County Attorney's Office.

COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT

CASE NO.: RCU2019-00010

CASE NAME: SONFLOWER RANCH WILDLIFE CENTER

TABLE OF CONTENTS

ADAMS COUNTY
COLORADO

COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT

STAFF REPORT

Board of County Commissioners — May 14, 2019

CASE No.: **RCU2019-00010**	CASE NAME: **Sonflower Ranch Wildlife Center**

Owner's Name:	Michael W. King & Keith A Gunn, Jr.
Applicant's Name:	Michael W. King & Keith A Gunn, Jr.
Applicant's Address:	15445 Powhaton Road, Brighton, CO 80603
Location of Request:	15445 Powhaton Road
Nature of Request:	A conditional use permit to allow a wildlife rehabilitation and care facility for small animals
Zone Districts:	Agriculture-3 (A-3)
Comprehensive Plan:	Agriculture
Site Size:	Approximately 7,500 square feet of a 36 acre parcel
Proposed Uses:	Wildlife rehabilitation and care facility for small animals
Existing Use:	Agricultural Business
Hearing Date(s):	**PC: April 25, 2019/ 6:00 p.m.** **BOCC: May 14, 2019 /9:30 a.m.**
Report Date:	May 3, 2019
Case Manager:	Greg Barnes
PC & Staff Recommendations:	APPROVAL with 8 Findings-of-Fact, 10 Conditions, and 2 Notes

SUMMARY OF APPLICATION

Background

Michael King and Keith Gunn, the applicants, are requesting a conditional use permit (CUP) to allow a facility for wildlife rehabilitation and care of small animals on the subject property. The proposed facility is an accessory use to the existing farming operations and residential use on the property. The proposed facility provides rehabilitation to injured wildlife, specifically small mammals like raccoons, squirrels, foxes, and rabbits. The wildlife rehabilitation operation is part of a registered nonprofit organization. The request includes the installation of a 720 sq. ft. temporary office trailer on the property, which will be used for indoor care of animals and office-related activities. The applicants intend to build a more permanent facility in the future.

The site plan shows the office trailer will be placed over 800 feet from the front property line. The 12 ft. x 60 ft. office trailer will be oriented so that the trailer's width with not be facing

Powhaton Road, therefore reducing the visibility from public roadways. The applicant has indicated that the office trailer will be painted an earth-tone color to match other existing structures on the property. In addition, landscaping is proposed to provide additional screening.

The proposed wildlife rehabilitation and care facility is not open to the general public. Only employees are expected to visit the site. According to the applicant, no more than four employees will be located at the site at any given time. A gravel parking area will be installed on the property to accommodate employee parking.

Site Characteristics:

The subject property has access from Powhaton Road. The parcel is 36 acres and is used as an agricultural business with a single-family residential use. The applicants live at the property, raise livestock, and farm the site. In addition, the farm allows tours for schoolchildren to provide farm education opportunities. These uses are permitted by-right in the A-3 zone district and are not the subject of this application.

Development Standards and Regulations Requirements:

The property is designated Agricultural-3 (A-3), which is intended to provide landholdings of 35 acres or greater for agriculture and pasturage. Per Section 3-07-01 of the Adams County Development Standards and Regulations, a conditional use permit is required for wildlife rehabilitation and care facility in the Agriculture-3 (A-3) zone district. 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 proposed office trailer will conform to all setback and height regulations within the A-3 zone district, as specified in Section 3-10-07 of the Development Standards, and be painted and oriented to blend in with the existing farm uses on the property. In addition, the small animal care and rehabilitation facility will not be detrimental to the surrounding area since the activity will occur entirely indoors and there will not be added traffic to the site.

In addition, the proposed conditional use does not result in excessive traffic generation, noise, vibration, dust, glare, odors, or cause disruption to the surrounding area. Furthermore, the site is suitable for the conditional use including adequate usable space, access, and absence of environmental constraints.

Future Land Use Designation/Goals of the Comp-Plan for the Area

The future land use designation on the property is Agriculture. Per Chapter 5 of the Adams County Comprehensive Plan, the Agriculture future land use designation is intended for land holdings of at least 35 acres, and for preservation of agricultural areas for long-term farming. The future land use areas designated for agriculture are also to conserve environmentally-sensitive areas.

The proposed use of the property for wildlife rehabilitation is unlikely to have negative impacts on the goals of the County's Comprehensive Plan. The use allows for animal confinement which is consistent with practices common with agricultural use.

Surrounding Zoning Designations and Existing Use Activity:

Northwest **A-3** **Single-Family Residential**	**North** **A-3** **Single-Family Residential**	**Northeast** **A-3** **Single-Family Residential**
West **A-3** **Agriculture**	**Subject Property** **A-3** **Agriculture**	**East** **A-3** **Single-Family Residential**
Southwest **A-3** **Agriculture**	**South** **A-3** **Single-Family Residential**	**Southeast** **A-3** **Vacant**

Compatibility with the Surrounding Land Uses:
The surrounding properties to the site are all zoned Agricultural-3 (A-3). The surrounding properties are vacant, used for agriculture, or developed with very low density single-family residential uses. There are four single-family homes located within 2,000 feet of the site. The homes are located to the north, south, and east of the proposed facility. The subject request is compatible with the surrounding area and will not cause significant off-site impacts such as traffic, air pollution, noise, or lighting to the surrounding properties.

PLANNING COMMISSION UPDATE
The Planning Commission (PC) considered this case on April 25, 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 to the request.

Staff Recommendations:
Based upon the application, the criteria for approval of a conditional use permit, and a recent site visit, staff recommends approval of the request with 8 findings-of-fact, 10 conditions, and 2 notes.

RECOMMENDED FINDINGS-OF-FACT:

1. The conditional use is permitted in the applicable zone district.
2. The conditional use is consistent with the purposes of these standards and regulations.
3. The conditional use will comply with the requirements of these standards and regulations, including but not limited to, all applicable performance standards.
4. The conditional use is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County.
5. The conditional use permit has addressed all off-site impacts.

6. The site is suitable for the proposed conditional use including adequate usable space, adequate access, and absence of environmental constraints.
7. The site plan for the proposed conditional use will provide the most convenient and functional use of the lot including the parking scheme, traffic circulation, open space, fencing, screening, landscaping, signage, and lighting.
8. Sewer, water, storm water drainage, fire protection, police protection, and roads are to be available and adequate to serve the needs of the conditional use as designed and proposed.

Recommended Conditions of Approval:

1. This conditional use permit shall expire on May 14, 2029 (10 years).
2. Prior to issuance of a building permit, the applicant shall file an Aircraft Activity Covenant with Disclosure with the Adams County Clerk & Recorder.
3. The applicant shall comply with all of the requirements of the Brighton Fire District provided in their letter dated March 14, 2019.
4. The applicant shall comply with all of the requirements of the Colorado Division of Natural Resources provided in their letter dated March 14, 2019.
5. The applicant shall comply with all of the requirements of the Tri-County Health Department provided in their letter dated March 27, 2019.
6. A building permit shall be required for the installation of the office trailer.
7. Landscaping shall be provided on the eastern edge of the office trailer and associated parking. A minimum of three trees and six shrubs are required.
8. The office trailer associated with the conditional use permit shall be painted willow green to match existing accessory structures on the site.
9. The location of the office trailer shall conform to the applicant's site plan for this conditional use permit, and comply with the accessory structure setbacks of the Agricultural-3 zone district.
10. Hours of operation shall be limited to 7:00 a.m. to 9:00 p.m. every day of the week.

Recommended Notes to the applicant:

1. This conditional use permit shall expire within one year (May 14, 2020), if a building permit is not obtained for the development.
2. All applicable building, zoning, health, engineering, and fire codes shall be adhered to with this request.

PUBLIC COMMENTS

Notices Sent	Number of Responses
21	0

All property owners and addresses within a quarter-mile of this request were notified of this application. As of writing this report, staff has not received any comments regarding the request.

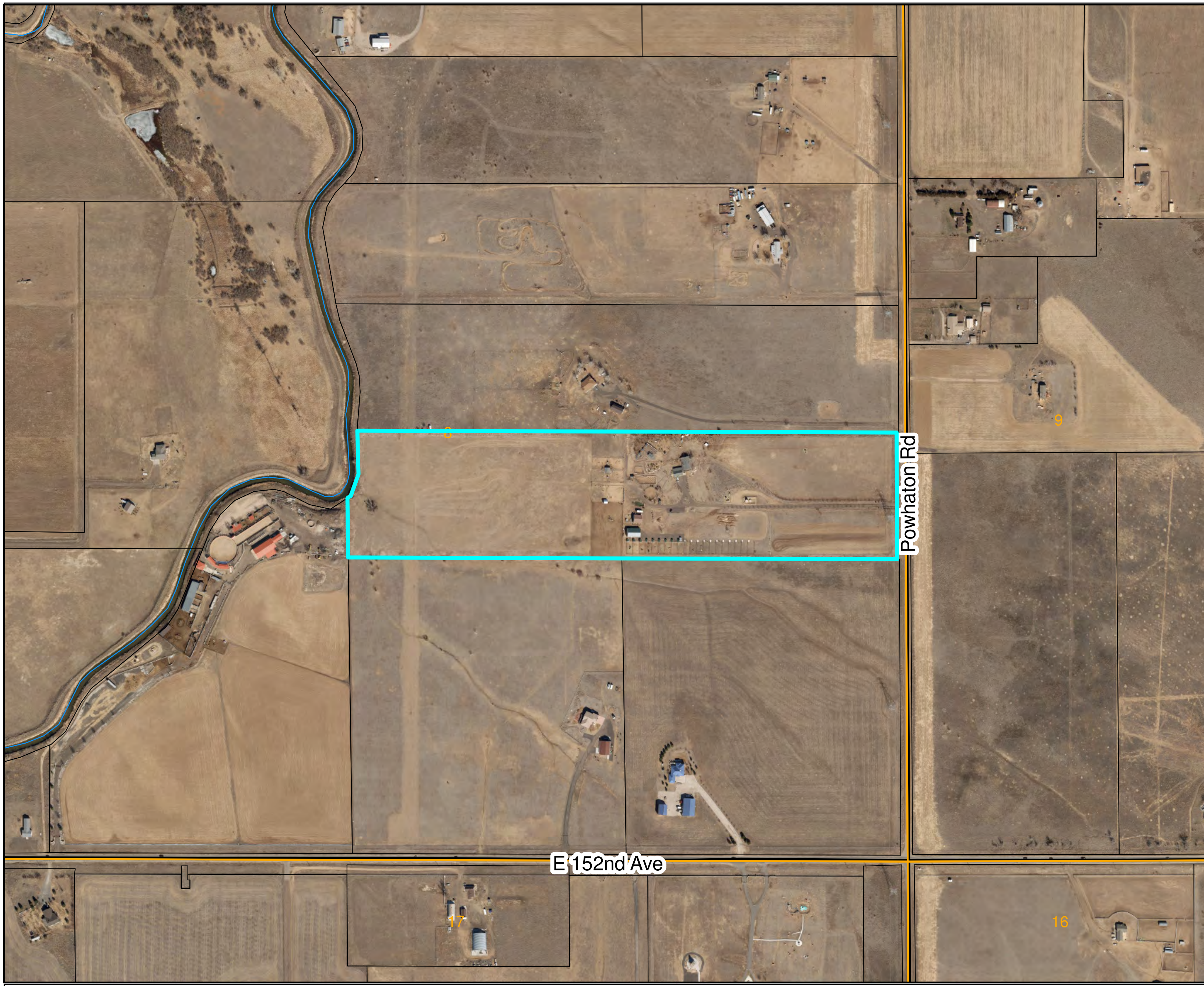
REFERRAL AGENCY COMMENTS

Staff sent the request to various referral agencies and there were no objections. Several agencies recommended best management practices for the operation of the facility. Many of these requests will be evaluated at the time of building permit. Staff has recommended several conditions of approval to ensure compliance with these comments.

Responding with Concerns:
Brighton Fire
Colorado Division of Wildlife
Tri-County Health Department

Responding without Concerns:
CDPHE
Xcel Energy

Notified but not Responding / Considered a Favorable Response:
Brighton School District 27J
Century Link
Comcast
RTD
United Power



Legend

- Railroad
- Major Water
- Zoning Line
- Sections

Sonflower Ranch

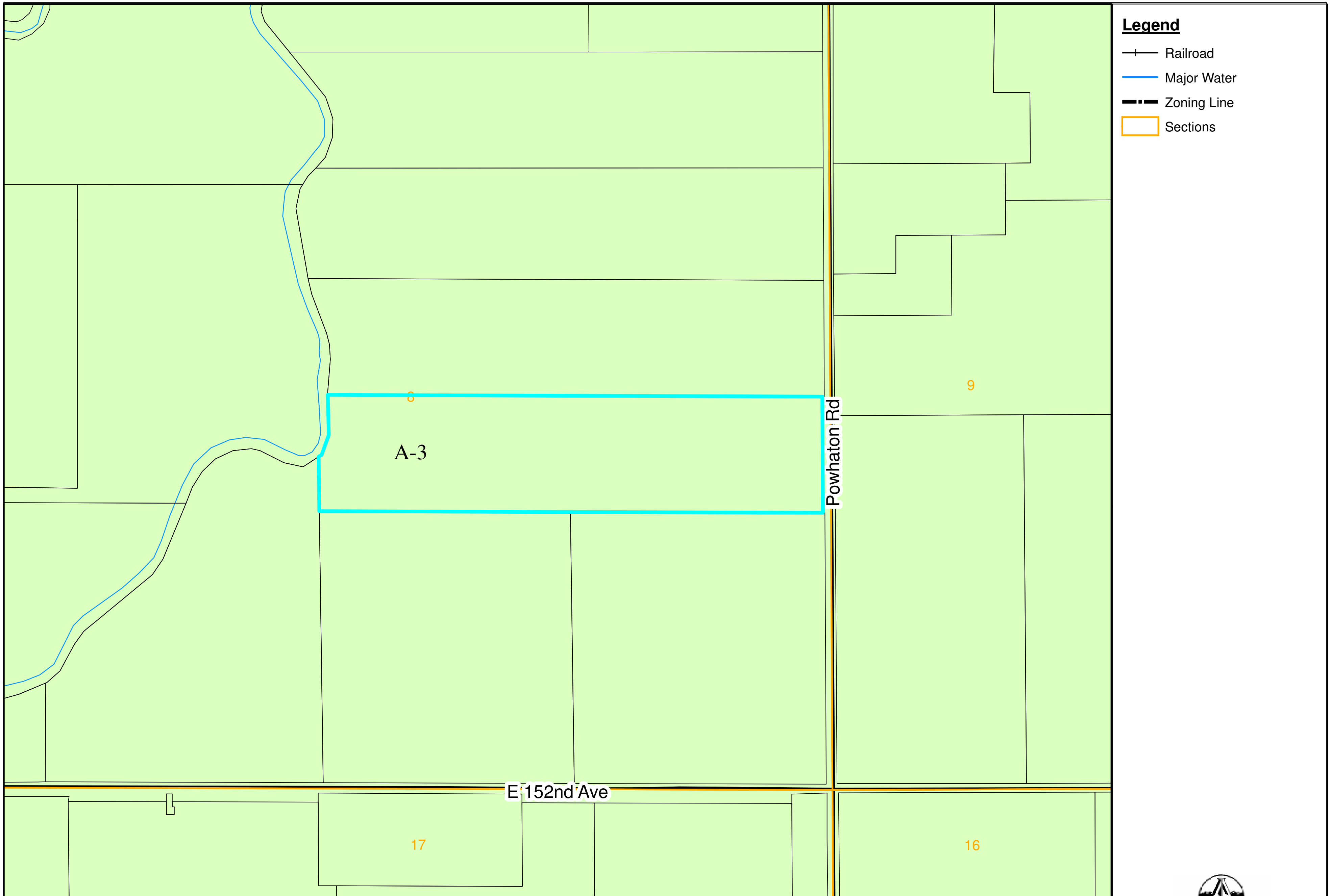
RCU2019-00010

N

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



Sonflower Ranch

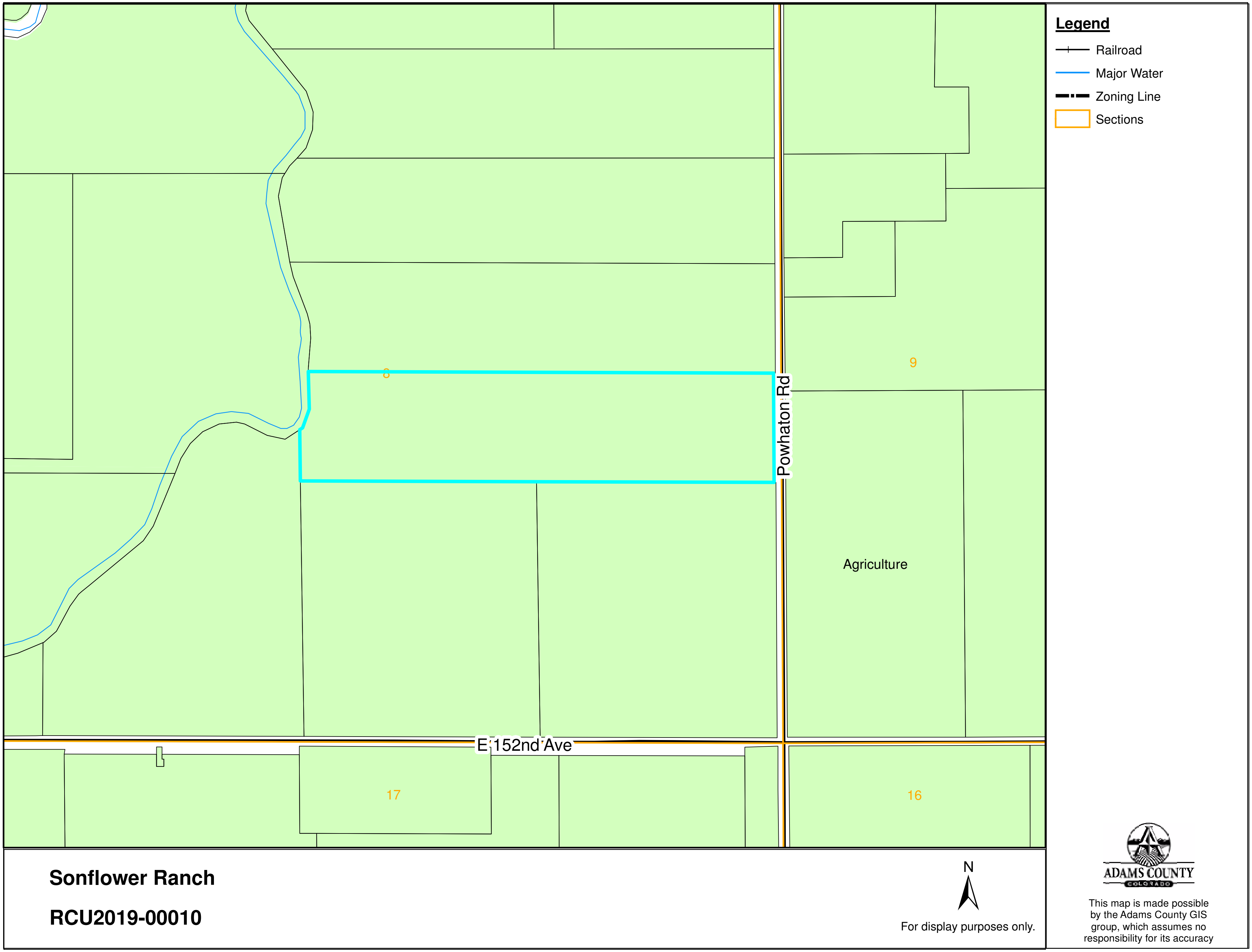
RCU2019-00010

N

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



Sonflower Ranch

RCU2019-00010

To Whom It May Concern:

My name is Keith Gunn and I am a wildlife rehabilitator. The last couple of years I've been rehabbing wildlife out of my house and have rehabbed over 200 animals. I'm asking Adams County to allow me to put a temporary office trailer on my property to rehab wildlife in until I can raise enough money to build a permanent building for the rehabilitation of wildlife. With all the homes going in along the front range, the human wildlife conflicts seem to be increasing and we need more wildlife centers to be able to handle the number of animals being displaced.

Thanks for your time and consideration.

Keith Gunn Jr.

Basic Plan for Wildlife Rehabilitation Center

Date: 3/25/2019
Project Number: RCU2019-00010
Project Name: Sonflower Ranch Wildlife Center

- Licensed for medium and small animals
  - Raccoon
  - Fox
  - Squirrel
  - Rabbits
  - Excluding Bats & Skunk

- Employee / volunteer working at the facility at any given time
  - 3-4

- Public is not allowed to tour the facility Per Colorado Parks and Wildlife
  Wildlife Rules and regulations found at
  https://cpw.state.co.us/Documents/RulesRegs/Regulations/Ch11.pdf

- Facility, wildlife and record inspections
  - The licensee must allow the inspection of captive wildlife, facilities, and records by representatives of the Division or other persons authorized to enforce these regulations at any reasonable time.
  - Caging is inspected and approved for proper sizing

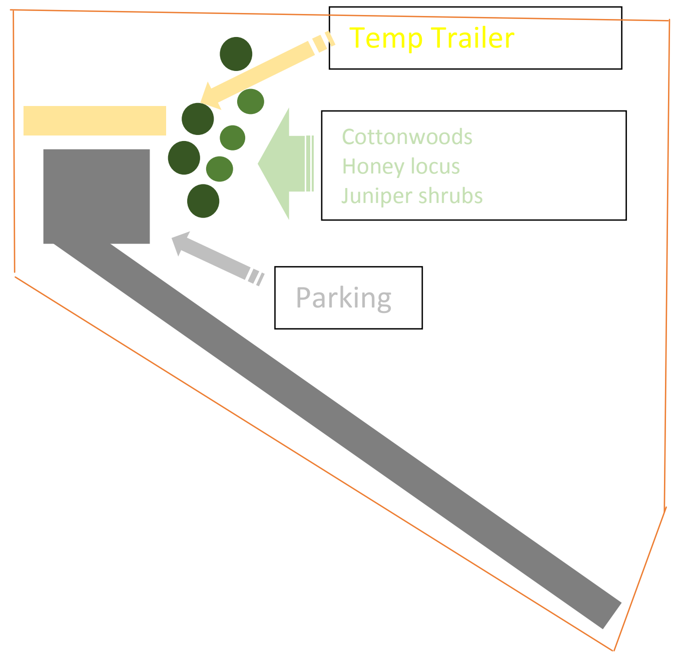
- Trailer information
  - Certification number: 00689
  - Colorado Approval number: 0163TO
  - Serial number: CO92B421
  - Model Number: 22050
  - Dementions: 12’ X 60’
  - New color: Willow Tree (Olive drab green)

- Wildlife Rehab is a nonprofit and registered as a 501(3)(c) with the state of Colorado

- Hopeful time line to have main pole barn installed is difficult to determine

  - Anticipate several years out to collect donations and grant moneys

Arial View of SonFlower Ranch Wildlife Rehabilitation Center


Temp Trailer
Cottonwoods
Honey locus
Juniper shrubs
Parking

Greg Barnes

From: Michael King [mwking9@icloud.com]
Sent: Monday, March 25, 2019 11:35 AM
To: Greg Barnes
Subject: Office Trailer pics. 12 X 60

Thank you,
Michael

Community & Economic
Development Department
www.adcogov.org

ADAMS COUNTY
COLORADO

4430 South Adams County Parkway
1st Floor, Suite W2000
Brighton, CO 80601-8204
PHONE 720.523.6800
FAX 720.523.6998

Development Review Team Comments

Date: 3/25/2019

Project Number: RCU2019-00010

Project Name: Sonflower Ranch Wildlife Center

Note to Applicant:

The following review comments and information from the Development Review Team is based on the information you submitted for the conditional use permit application. At this time, additional information is being requested. The Development Review Team review comments may change if you provide different information during the resubmittal. Please contact the case manager if you have any questions:

Commenting Division: ROW Review

Name of Reviewer: Marissa Hillje

Date: 03/04/2019

Email: mhillje@adcogov.org

Complete

ROW1: No additional right-of-way will be required in relation to this case unless a Traffic Study indicates otherwise. 40' of half right-of-way exists on the west side of Powhaton Road.

Commenting Division: Environmental Analyst Review

Name of Reviewer: Jen Rutter

Date: 03/15/2019

Email: jrutter@adcogov.org

Complete

ENV1. No comments on the land use request.

ENV2. The property is located within the Airport Noise Overlay and any structures must comply with the noise reduction requirements of that section of regulations. (3-34-05-01-05 NOISE REDUCTION REQUIRED)

Commenting Division: Building Safety Review

Name of Reviewer: Justin Blair

Date: 02/20/2019

Email: jblair@adcogov.org

Complete

BSD1- Building permits would be required. Engineered plans will be required to obtain permits.
BSD2- Applicant should refer to commercial and industrial submittal requirements.
BSD3- Current adopted codes are the 2018 International Building Codes and the 2017 National Electrical Code.
BSD4- Applicant should contact Fire Department for their requirements.

Commenting Division: Planner Review

Name of Reviewer: Greg Barnes

Date: 03/25/2019

Email: gjbarnes@adcogov.org

Resubmittal Required

PLN01: What does the office trailer look like? Do you have more information?

PLN02: What are the dimensions of the office trailer?

PLN03: How will the office trailer be screened from view from neighboring properties and the public roadways?

PLN04: Please detail the activities that will occur with this use? Are there outdoor activities? What types of animals will be rehab-ed. Please provide specific details.

PLN05: At our RCC meeting, let's discuss the site plan, and ways that it can be improved.

Commenting Division: Development Engineering Review

Name of Reviewer: Greg Labrie

Date: 03/08/2019

Email: glabrie@adcogov.org

Complete

ENG1: Flood Insurance Rate Map – FIRM Panel # (08001C0360H & 08001C0355H), 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 applicant shall be responsible to ensure compliance with all Federal, State, and Local water quality construction requirements. The project site is not within the County's MS4 Stormwater Permit area. The installation of erosion and sediment control BMPs are expected.

ENG3: If the applicant is proposing to install over 3,000 square feet of impervious area on the project site, a drainage report and drainage plans in accordance to Chapter 9 of the Adams County Development Review Manual, are required to be completed by a registered professional engineer and submitted to Adams County for review and final approval.

The above comment would not apply to the temporary trailer but, may apply to the future building and any other site improvements that increase site impervious area.

ENG4: If the proposed development generates over 20 vehicles per day a Traffic Impact Study (TIS) is required to be submitted to Adams County for review and approval. At this time, the applicant is required to submit a Trip Generation Analysis, showing the number of vehicle trips per day that will be generated by the proposed conditional use. The Trip Generation Analysis will be used by County staff will determine if a TIS is needed and, if so, the level of TIS required. The Trip Generation Analysis must be prepared by an engineer licensed in the state of Colorado. The applicant will be responsible for constructing any roadway improvements required by the TIS.

The above comment would not apply to the temporary trailer but, may apply to the future building and any other site improvements that increase site impervious area.

ENG5: Access permit required. No C/O on building until access permit has been issued, culvert has been installed and, inspected. Driveway throat width, for single access, cannot exceed 30ft without ADCO approval. Driveway must be paved with a minimum of 4” of asphalt or concrete within the County ROW. Applicant is responsible for sizing of driveway culvert (calculations must be stamped and signed by licensed engineer). Access must be permitted, inspected and approved by ADCO prior to C.O. on building.

Greg Barnes

From: BFR Plan Reviews [planreviews@brightonfire.org]
Sent: Thursday, March 14, 2019 12:40 PM
To: Greg Barnes
Subject: RE: For Review: Sonflower Ranch (RCU2019-00010)

Good afternoon Greg,

At this time the only comments we have are as follows:

1. Although temporary, the office trailer still must comply with the applicable requirements of the adopted fire code. This code can be accessed by going to https://codes.iccsafe.org/content/IFC2018?site_type=public. The amendments adopted by Adams County can be accessed at http://www.adcogov.org/sites/default/files/ORDINANCE4%20Fire%20Code%20Adoption%20and%20Amendments%20Thereto%20%20%281%29.pdf.
2. When you apply for building permits with the county, please submit the same documents to us for review.

Let me know if there are any questions. Thank you!

Whitney Even
Fire Marshal
Brighton Fire Rescue District
500 S. 4th Ave. 3rd Floor
Brighton, CO 80601
303-659-4101
www.brightonfire.org

From: Greg Barnes <GJBarnes@adcogov.org>
Sent: Thursday, February 21, 2019 1:57 PM
To: Greg Barnes <GJBarnes@adcogov.org>
Subject: For Review: Sonflower Ranch (RCU2019-00010)

The Adams County Planning Commission is requesting comments on the following application: c**onditional use permit for an animal refuge in the Agricultural-3 (A-3) zone district.** This request is located at 15445 Powhaton Rd. The Assessor's Parcel Number is 0156708400002.

Applicant Information: Keith Gunn
15445 Powhaton Rd
Brighton, CO 80603-8804

Please forward any written comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216, or call (720) 523-6800 by 03/14/2019 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. 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.

From: Hackett - CDPHE, Sean [sean.hackett@state.co.us]
Sent: Wednesday, March 13, 2019 8:49 AM
To: Greg Barnes
Subject: Re: For Review: Sonflower Ranch (RCU2019-00010)

Thank you for the opportunity to review this proposal. CDPHE has no comments.

Sincerely,

Sean Hackett
Energy Liaison

P 303.692.3662 | F 303.691.7702
4300 Cherry Creek Drive South, Denver, CO 80246
sean.hackett@state.co.us | www.colorado.gov/cdphe

On Thu, Feb 21, 2019 at 1:57 PM Greg Barnes <GJBarnes@adcogov.org> wrote:

The Adams County Planning Commission is requesting comments on the following application: c**onditional use permit for an animal refuge in the Agricultural-3 (A-3) zone district.** This request is located at 15445 Powhaton Rd. The Assessor's Parcel Number is 0156708400002.

Applicant Information: Keith Gunn

15445 Powhaton Rd

Brighton, CO 80603-8804

Please forward any written comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216, or call (720) 523-6800 by 03/14/2019 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. The full text of the proposed request and additional colored maps can be

COLORADO
Parks and Wildlife
Department of Natural Resources

Northeast Regional Office
6060 Broadway
Denver, CO 80216
P 303.291.7227 | F 303.291.7114

March 14, 2019

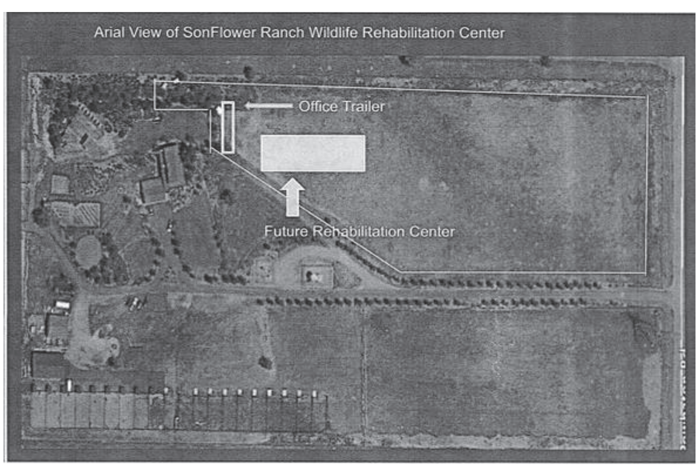
Greg Barnes
Adams County
Community and Economic Development Department
4430 South Adams County Parkway, Suite W2000A
Brighton, CO 80601-8216

RE: Conditional Use Permit for an Animal Refuge in the Agricultural-3 (A-3) Zone District (Case Number RCU2019-00010)

Dear Mr. Barnes:

Thank you for the opportunity to comment on the conditional use permit application to allow for the captivity of small native Colorado mammals undergoing rehabilitation. The mission of Colorado Parks and Wildlife (CPW) is to perpetuate the wildlife resources of the state, to provide a quality state parks system, and to provide enjoyable and sustainable outdoor recreation opportunities that educate and inspire current and future generations to serve as active stewards of Colorado's natural resources. Our goal in responding to land use proposals such as this is to provide complete, consistent, and timely information to all entities who request comment on matters within our statutory authority.

The proposed wildlife rehabilitation office trailer is located at 15445 Powhatan Road, Adams County, Colorado (parcel # 00156708400002). The proposed temporary trailer will be for the use of rehabilitating wildlife, until a permanent building for rehabilitation can be constructed. The proposed location for the trailer is currently surrounded by single family homes and agricultural land. CPW understands there will be no public access to the wildlife being rehabilitated.



District Wildlife Manager Serena Rocksund recently visited this site and has been in communication with Keith Gunn of Sonflower Ranch Rehabilitation Center. The main impacts to wildlife from this proposal include fragmentation and loss of habitat. Fragmentation of wildlife habitat has been shown to impede the movement of wildlife across the landscape. Open space areas are more beneficial to wildlife if they connect to other natural areas. The areas of wildlife habitat that most closely border human development show heavier impact than do areas on the interior of the open space. However, when open space areas are smaller in size, the overall impact of the fragmentation is greater (Odell and Knight, 2001). By keeping open space areas contiguous and of larger size the overall benefit to wildlife increases dramatically.

CPW would expect a variety of wildlife species to utilize this site on a regular basis, most notably, small to mid-sized mammals, song birds, and raptors. The potential also exists for large mammals such as deer and pronghorn to frequent this site. Raptors and other migratory birds are protected from take, harassment, and nest disruption at both the state and federal levels. If an active nest is discovered within the development area, CPW recommends that buffer zones around nest sites be implemented during any period of activity that may interfere with nesting season. This will prevent the intentional or unintentional destruction of an active nest.

For further information on this topic, a copy of the document “Recommended Buffer Zones and Seasonal Restrictions for Colorado Raptors,” is available from your local District Wildlife Manager. Following the recommendations outlined in this document will decrease the likelihood of unintentional take through disturbance.

If a prairie dog colony is discovered within the project area, the potential may also exist for the presence of burrowing owls. Burrowing owls live on flat, treeless land with short vegetation, and nest underground in burrows dug by prairie dogs, badgers, and foxes. These raptors are classified as a state threatened species and are protected by both state and federal laws, including the Migratory Bird Treaty Act. These laws prohibit the killing of burrowing owls or disturbance of their nests. Therefore, if any earth-moving will begin between March 15th and October 31st, a burrowing owl survey should be performed. Guidelines for performing a burrowing owl survey can also be obtained from the local District Wildlife Manager.

If prairie dog colonies are present, CPW would recommend prairie dogs either be captured alive and moved to another location or humanely euthanized before any earth-moving occurs. The possibility of live-trapping and donating to a raptor rehabilitation facility may also exist. If interested, please contact the local District Wildlife Manager. Be aware that a permit and approval from county commissioners may be required for live relocation.

Future employees and volunteers of the rehabilitation center should be informed that wildlife such as fox, coyotes, and raccoons might frequent the development area in search of food and cover. Coyotes, foxes, cottontail rabbits, and raccoons are several species that have adapted to living in urban environments. CPW recommends that people working and living in this area take the proper precautions to prevent unnecessary conflicts with wildlife. Due to the potential for human-wildlife conflicts associated with this project, please consider the following recommendations when educating future employees and volunteers about the existence of wildlife in the area:

- Animal foods and bowls should be kept indoors.
- Garbage should be kept in secure containers to minimize its attractiveness to wildlife. Trash should be placed in containers with tight seals and remain indoors until shortly before pickup.
- Feeding of Colorado wildlife, with the exception of birds, is illegal.
- “Living with Wildlife” pamphlets are available through CPW offices or online.

In order to be a licensed wildlife rehabilitator in Colorado, a person must be issued an annual Wildlife Rehabilitation License, expiring on January 31 of each year, for the purpose of rehabilitating wildlife that is or appears to be sick, injured, or imprinted on humans; or that has been orphaned; or that has been otherwise approved by Colorado Parks and Wildlife. Only wildlife listed on the rehabilitation license may be rehabilitated, and all rehabilitation authorized by the license is for the primary purpose of returning the wildlife to the wild.

In addition, WCR #1401.A.2.b.6 states that the applicant must provide certification that the proposed possession and treatment of wildlife is not in violation of any city or county ordinance and submission of any required local permits. If you have any questions regarding the regulations associated with CPW licensing, please contact your local District Wildlife Manager.

Thank you again for the opportunity to comment on the proposed wildlife rehabilitation office trailer located at 15445 Powhatan Road, Adams County, Colorado. Please do not hesitate to contact us again about ways to continue managing the property in order to maximize wildlife value while minimizing potential conflicts. If you have any further questions, please contact District Wildlife Manager Serena Rocksund at (303) 291-7132 or serena.rocksund@state.co.us.

Sincerely,

Crystal Chick

Crystal Chick
Area 5 Wildlife Manager

Cc: M. Leslie, T. Kroening, S. Rocksund

Tri-County Health Department

March 27, 2019

Greg Barnes
Adams County Community and Economic Development
4430 South Adams County Parkway, Suite W2000A
Brighton, CO 80601

RE: Sonflower Ranch, RCU2019-00010
TCHD Case No. 5510

Dear Mr. Barnes,

Thank you for the opportunity to review and comment on the Conditional Use Permit for an animal refuge in the Agricultural-3 (A-3) zone district located at 15445 Powhaton Road. Tri-County Health Department (TCHD) staff has reviewed the application for compliance with applicable environmental and public health regulations and principles of healthy community design. After reviewing the application, TCHD has the following comments.

On-Site Wastewater Treatment System (OWTS)
Proper wastewater management promotes effective and responsible water use, protects potable water from contaminants, and provides appropriate collection, treatment, and disposal of waste, which protects public health and the environment.

New or Expanded:
TCHD has no objection to the proposed office trailer being served by an OWTS provided that the system is permitted, inspected and operated in accordance with TCHD's current OWTS Regulation. Based on the applicant's description, a permit for the installation and final approval of the OWTS is required. In order to start the process, the applicant may contact our Commerce City office by phone at 303-288-6816 or in person at 4201 E. 72nd Avenue, Suite D. More information is available at http://www.tchd.org/269/Septic-Systems.

Use Permit
TCHD has record of a residential OWTS located at the subject property. It is unclear from the application if the existing home is serving as a rehabilitation center. Tri-County Health Department Regulation Number O-17, Section 4.2 requires a Use Permit be obtained when the use changes from residential to commercial.

To better determine if a Use Permit is required, the applicant shall contact our Commerce City office by phone at 303-288-6816 or in person at 4201 E. 72nd Avenue, Suite D with additional information. More information is available at http://www.tchd.org/269/Septic-Systems under the Use Permit tab.

If a Use Permit is required, the OWTS will need to be inspected by a National Association of Wastewater Technicians (NAWT) Certified Use Permit Inspector. A list of Certified Inspectors is available here http://www.nawt.org/search.html. If it is determined by the inspector that the system has deficiencies that require repair, these repairs must be completed prior to TCHD issuing a Use Permit.

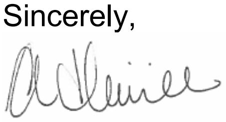
Domestic Well
Individual well owners have primary responsibility for the safety of the water drawn from their own wells. Well owners with questions about wells or well water can call the Wellcare® Hotline operated by the Water Systems Council, a national organization focused on well systems not regulated under the Safe Drinking Water Act., at 888-395-1033 or online at www.wellcarehotline.org. Well owners may also contact Elaine Hassinger, Water Quality Specialist, at (720) 200-1583 with water quality questions.

The applicant may want to consider having the well water analyzed for a number of contaminants as a baseline of the water quality. A baseline water quality analysis is valuable for future reference in the case of possible contamination. Certain parameters such as coliform bacteria and nitrate, pH and Total Dissolved Solids (TDS) are recommended to be analyzed annually as these can indicate possible breaches in the well. The Colorado Department of Public Health and Environment (CDPHE), Laboratory Services Division can assist you with water analyses. The CDPHE offers individual water tests as well as testing packages to choose from depending on your needs. The CDPHE laboratory web site is located at: https://www.colorado.gov/pacific/cdphe/water-testing.

Wildlife Rehabilitation Facilities
The incidence of rabies in wildlife in Colorado has increased dramatically. Working closely with to wildlife has the potential to expose volunteers and staff to the rabies virus. Colorado Parks and Wildlife (CPW) has regulations pertaining to Wildlife Rehabilitation Certification and recommendations for volunteers and training. The applicant should follow best practice outlined by CPW to limit potential exposure. Wildlife rehabilitation facilities must also be inspected and approved by CPW. To learn more visit:
https://cpw.state.co.us/aboutus/Pages/SWL-WildlifeRehab.aspx.

Please feel free to contact me at 720-200-1585 or aheinrich@tchd.org if you have any questions.

Sincerely,



Annemarie Heinrich, MPH/MURP
Land Use and Built Environment Specialist

cc: Sheila Lynch, Monte Deatrich, Michael Weakley, Jeff McCarron, TCHD

Greg Barnes

From: Michael King [mwking9@icloud.com]
Sent: Tuesday, March 26, 2019 12:59 PM
To: Greg Barnes; aheinrich@tchd.org
Subject: Re: Tri-County Health Deptartment (Sonflower Ranch)

Hi Annemarie,

Below are a couple of questions we have for the applicant so we can provide the best guidance:

- • Will the rehabilitation center be opened to the public? **Only the at the front desk.**

-

- If so, how many people does the applicant expect on the property on average (including both volunteers and visitors)? **Visitors are not allowed into the office/rehab center or in the cage areas. At the max we anticipate 3-4 people at any given time to be in the center.**

- • What is the applicant's proposed wastewater plans? **Water hookup will be of the existing well.**

-

- Will guests/customers/volunteers use the bathroom in the residence or portable toilets? **Only the volunteers will have access to the bathroom in the center. Guests can use the portable toilet that is on site.**

- • Does the applicant intend to provide drinking water to guests? **Our guest are around long enough to drop off any wildlife and complete the paperwork. Volunteers will need drinking water ant that can come from the well or bottled water.**

-

- If so, what is the source? **The well.**

Thank you,
SonFlower Ranch Wildlife Rehabilitation Center

Greg Barnes

From: Annemarie Heinrich [aheinrich@tchd.org]
Sent: Tuesday, March 26, 2019 1:56 PM
To: Michael King; Greg Barnes
Cc: Land Use
Subject: RE: Tri-County Health Deptartment (Sonflower Ranch)

Hi Michael,

Thank you for your reply. I do have a clarifying question. We have record of an on-site wastewater treatment system (OWTS; often referred to as a septic system) at the subject property. The record indicates that the use of the OWTS is for a single-family residence. When you say, "only volunteers will have access to the bathroom at the center," is this referring to the bathroom within the residence or will the office trailer have an additional bathroom?

Thank you in advance!
Annemarie

Annemarie Heinrich, MPH, MURP
Land Use & Built Environment Specialist
Pronouns: she, her, hers

Tri-County Health Department
6162 South Willow Drive
Greenwood Village, CO 80111
Direct line: 720-200-1585
aheinrich@tchd.org

Tri-County Health Department

Follow @TCHDHealth

Follow @TCHDEmergency

From: Michael King <mwking9@icloud.com>
Sent: Tuesday, March 26, 2019 12:59 PM
To: Greg Barnes <GJBarnes@adcogov.org>; Annemarie Heinrich <aheinrich@tchd.org>
Subject: Re: Tri-County Health Deptartment (Sonflower Ranch)

Hi Annemarie,

Below are a couple of questions we have for the applicant so we can provide the best guidance:

- • Will the rehabilitation center be opened to the public? **Only the at the front desk.**

-
- If so, how many people does the applicant expect on the property on average (including both volunteers and visitors)? **Visitors are not allowed into the office/rehab center or in the cage areas. At the max we anticipate 3-4 people at any given time to be in the center.**

- • What is the applicant's proposed wastewater plans? **Water hookup will be of the existing well.**

-
- Will guests/customers/volunteers use the bathroom in the residence or portable toilets? **Only the volunteers will have access to the bathroom in the center. Guests can use the portable toilet that is on site.**

- • Does the applicant intend to provide drinking water to guests? **Our guest are around long enough to drop off any wildlife and complete the paperwork. Volunteers will need drinking water ant that can come from the well or bottled water.**

-
- If so, what is the source? **The well.**

Thank you,
SonFlower Ranch Wildlife Rehabilitation Center

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, 2019

Adams County Community and Economic Development Department
4430 South Adams County Parkway, 3rd Floor, Suite W3000
Brighton, CO 80601

Attn: Greg Barnes

Re: Sonflower Ranch, Case # RCU2019-00010

Public Service Company of Colorado's (PSCo) Right of Way & Permits Referral Desk has reviewed the conditional use plans for **Sonflower Ranch**. PSCo reminds the applicant to secure an access easement across the PSCo fee-owned electric transmission right-of-way. Without it, legal access cannot be gained to the proposed use.

Donna George
Right of Way and Permits
Public Service Company of Colorado / Xcel Energy
Office: 303-571-3306 – Email: donna.l.george@xcelenergy.com

Community & Economic
Development Department
Development Services Division
www.adcogov.org

ADAMS COUNTY
COLORADO

4430 South Adams County Parkway
1st Floor, Suite W2000B
Brighton, CO 80601-8218
PHONE 720.523.6800
FAX 720.523.6967

Request for Comments

Case Name: Sonflower Ranch Wildlife Rehabilitation Center
Case Number: RCU2019-00010

February 21, 2019

The Adams County Planning Commission is requesting comments on the following application: c**onditional use permit for an animal refuge in the Agricultural-3 (A-3) zone district.** This request is located at 15445 Powhaton Rd. The Assessor's Parcel Number is 0156708400002.

Applicant Information: Keith Gunn
15445 Powhaton Rd
Brighton, CO 80603-8804

Please forward any written comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216, or call (720) 523-6800 by 03/14/2019 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. 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 & Economic
Development Department
Development Services Division
www.adcogov.org

ADAMS COUNTY
COLORADO

4430 South Adams County Parkway
1st Floor, Suite W2000B
Brighton, CO 80601-8218
PHONE 720.523.6800
FAX 720.523.6967

Public Hearing Notification

Case Name:	Sonflower Ranch Wildlife Center
Case Number:	RCU2019-00010
Planning Commission Hearing Date:	Thursday, April 25, 2019 at 6:00 pm
Board of County Commissioners Hearing Date:	Tuesday, May 14, 2019 at 9:30 am

March 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 to allow a wildlife rehabilitation facility in the Agricultural-3 zone district.** This request is located at 15445 Powhaton Road. The Assessor's Parcel Number is 0156708400002. The legal description of the property is:

SECT,TWN,RNG:8-1-65 DESC: TRACT 4 DESC AS FOLS PT OF THE SE4 OF SEC 8 DESC AS BEG AT THE SE COR OF SD SEC 8 TH N 00D 14M 46S E 1427 FT TO THE POB TH N 89D 17M 36S W 2624/30 FT TH N 00D 17M 00S W 279/72 FT TH THE FOL 3 COURSES N 57D 43M 52S E 19/21 FT TH N 20D 27M 47S E 108/62 FT N 01D 02M 10S W 205/29 FT TO A PT WHICH IS N 00D 14M 46S E 2024/58 FT TH S 89D 17M 36S E 2577/74 FT TH S 00D 14M 46S W 597/58 FT TO THE POB AND EXC E 40 FT FOR RD 35/7010A

Applicant Information: Keith Gunn
15445 Powhaton Road
Brighton, CO 80603

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
Planner II

PUBLICATION REQUEST

Sonflower Ranch Wildlife Center
Case Number: RCU2019-00010

Planning Commission Hearing Date:	Thursday, April 25, 2019 at 6:00 pm
Board of County Commissioners Hearing Date:	Tuesday, May 14, 2019 at 9:30 am

Request: Conditional Use Permit to allow a wildlife rehabilitation facility in the Agricultural-3 zone district

Location: **15445 Powhaton Road**
Parcel Number: 0156708400002

Case Manager: **Greg Barnes**

Applicant: **Keith Gunn**
15445 Powhaton Road
Brighton, CO 80603

Owner: **Michael King & Keith Gunn**
15445 Powhaton Road
Brighton, CO 80603

Legal Description:
SECT,TWN,RNG:8-1-65 DESC: TRACT 4 DESC AS FOLS PT OF THE SE4 OF SEC 8 DESC AS BEG AT THE SE COR OF SD SEC 8 TH N 00D 14M 46S E 1427 FT TO THE POB TH N 89D 17M 36S W 2624/30 FT TH N 00D 17M 00S W 279/72 FT TH THE FOL 3 COURSES N 57D 43M 52S E 19/21 FT TH N 20D 27M 47S E 108/62 FT N 01D 02M 10S W 205/29 FT TO A PT WHICH IS N 00D 14M 46S E 2024/58 FT TH S 89D 17M 36S E 2577/74 FT TH S 00D 14M 46S W 597/58 FT TO THE POB AND EXC E 40 FT FOR RD 35/7010A

Referral Listing
Case Number RCU2019-00010
SONFLOWER RANCH WILDLIFE REHABILITATION CENTER

Agency	Contact Information
Adams County Attorney's Office	Christine Fitch CFitch@adcogov.org 4430 S Adams County Pkwy Brighton CO 80601 720-523-6352
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
Adams County Sheriff's Office: SO-HQ	Rick Reigenborn (303) 654-1850 rreigenborn@adcogov.org
Adams County Sheriff's Office: SO-SUB	SCOTT MILLER 720-322-1115 smiller@adcogov.org
BRIGHTON FIRE DISTRICT	Whitney Even 500 South 4th Avenue 3rd Floor BRIGHTON CO 80601 (303) 659-4101 planreviews@brightonfire.org

Agency	Contact Information	
BRIGHTON SCHOOL DISTRICT 27J	Kerrie Monti 1850 EGBERT STREET SUITE 140, BOX 6 BRIGHTON CO 80601 303-655-2984 kmonti@sd27j.org	
CDPHE	Sean Hackett 4300 S Cherry Creek Dr Denver CO 80246 303.692.3662 sean.hackett@state.co.us	303.691.7702
CDPHE	Sean Hackett 4300 S Cherry Creek Dr Denver CO 80246 30 sean.hackett@state.co.us	
CDPHE - AIR QUALITY	Richard Coffin 4300 CHERRY CREEK DRIVE SOUTH DENVER CO 80246-1530 303.692.3127 richard.coffin@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 Wiedreich 5325 Zuni St, Rm 728 Denver CO 80221 720-578-3724 brandyn.wiedrich@centurylink.com	720-245-0029
Code Compliance Supervisor	Eric Guenther eguenther@adcogov.org 720-523-6856 eguenther@adcogov.org	
COLORADO DIVISION OF WILDLIFE	Serena Rocksund 6060 BROADWAY DENVER CO 80216 3039471798 serena.rocksund@state.co.us	

Agency	Contact Information
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
NS - Code Compliance	Gail Moon gmoon@adcogov.org 720.523.6833 gmoon@adcogov.org
REGIONAL TRANSPORTATION DIST.	CHRIS QUINN 1560 BROADWAY SUITE 700 DENVER CO 80202 303-299-2439 chris.quinn@rtd-denver.com
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

BACKSTROM JERRY AND
BACKSTROM JILANN
15400 HARVEST MILE RD
BRIGHTON CO 80603-3805

BROMLEY WINIFRED LEE
12801 BRIGHTON RD
BRIGHTON CO 80603

DEFRANCO INGRID J AND
BERRYMAN JOHN R
15570 POWHATON ROAD
BRIGHTON CO 80603

JARAMILLO JOHN E AND
JARAMILLO LINDA M
15665 POWHATON MILE ROAD
BRIGHTON CO 80603

LECHUGA VICTORIANO
2898 W 56TH AVENUE
DENVER CO 80221

LEDEZMA SIPRIANO AND MARGARET M
PO BOX 1241
GRANBY CO 80446-1241

OHLE BARBARA J
15650 POWHATON RD
BRIGHTON CO 80603-8804

ACEVEDO JACINTO AND
ACEVEDO MARIA C
OR CURRENT RESIDENT
26855 E 152ND AVENUE
BRIGHTON CO 80603

CHAVEZ JUANA
OR CURRENT RESIDENT
15390 HARVEST RD
BRIGHTON CO 80601

KAMPBELL FAMILY TRUST THE
OR CURRENT RESIDENT
26333 E 152ND AVE
BRIGHTON CO 80603-8337

KING MICHAEL W AND
GUNN KEITH A JR
OR CURRENT RESIDENT
15445 POWHATON RD
BRIGHTON CO 80603-8804

LOVINGIER DIXIE L
OR CURRENT RESIDENT
25999 E 152ND AVE
BRIGHTON CO 80603-8805

MADISON PHILLIP L AND
MADISON KATHLEEN L
OR CURRENT RESIDENT
15500 POWHATON RD
BRIGHTON CO 80603

MILLETT NANNETTE AND
STEELE DENNIS
OR CURRENT RESIDENT
15775 POWHATON RD
BRIGHTON CO 80603-8804

NELSON MOSES/MATHILDE TRUST THE
OR CURRENT RESIDENT
25200 E 160TH AVE
BRIGHTON CO 80603-8205

PENCIL BARBARA A AND
PENCIL TERRY
OR CURRENT RESIDENT
15555 POWHATON RD
BRIGHTON CO 80603-8804

RANDS LARRY L AND
RANDS SONJA A
OR CURRENT RESIDENT
26550 E 160TH AVE
BRIGHTON CO 80601-8405

CURRENT RESIDENT
15400 HARVEST RD
BRIGHTON CO 80603-3805

CURRENT RESIDENT
25555 E 152ND AVE
BRIGHTON CO 80603-8325

CURRENT RESIDENT
15570 POWHATON RD
BRIGHTON CO 80603-8804

CURRENT RESIDENT
15665 POWHATON RD
BRIGHTON CO 80603-8804

CERTIFICATE OF POSTING

I, J. Gregory Barnes do hereby certify that I posted the property at 15445 Powhaton Road on April 9, 2019 in accordance with the requirements of the Adams County Development Standards and Regulations.

J. Gregory Barnes

Sonflower Ranch

RCU2019-00010

15445 Powhaton Road

May 14, 2019

Board of County Commissioners Public Hearing

Community and Economic Development Department

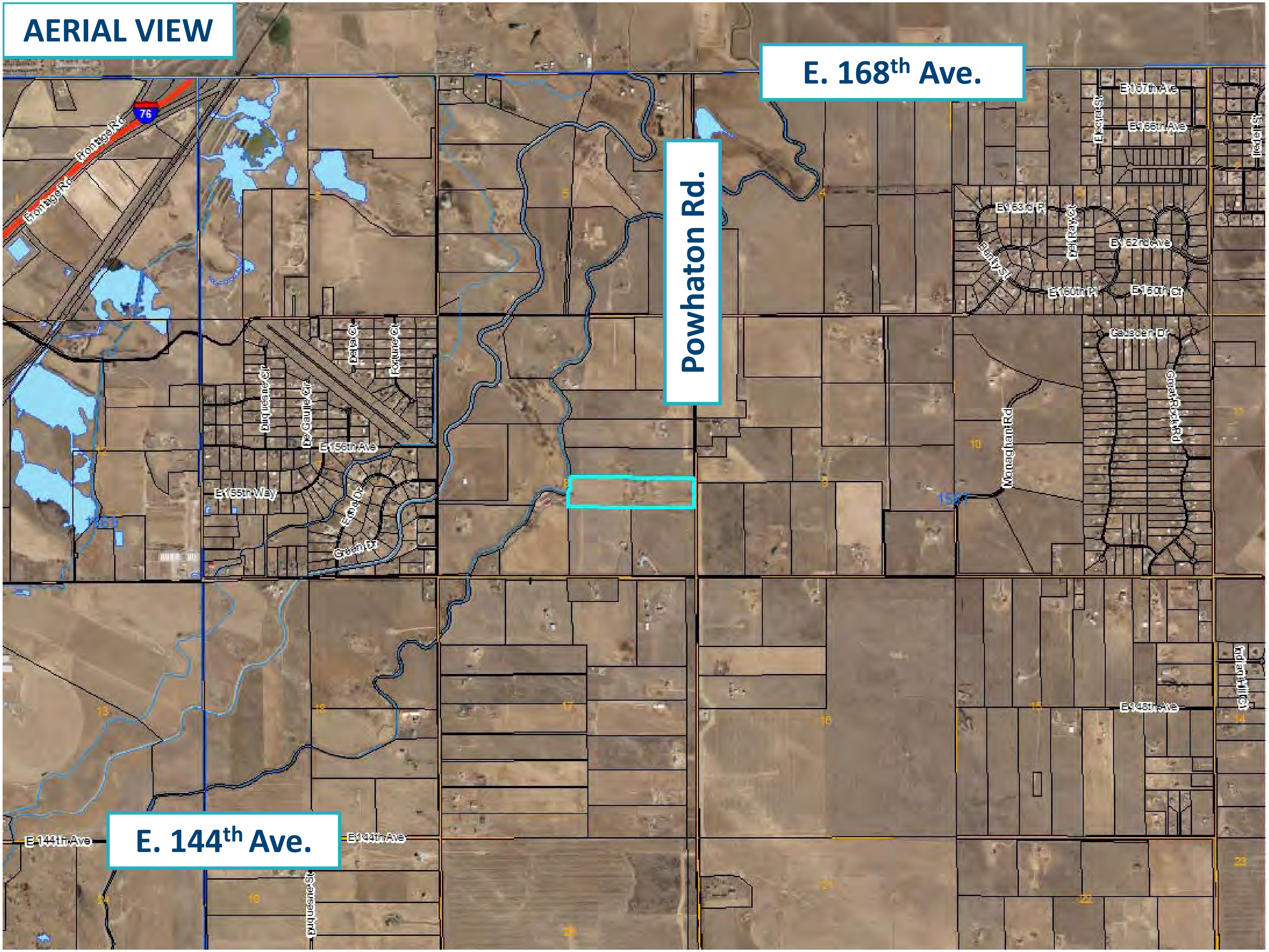
Case Manager: Greg Barnes

Request

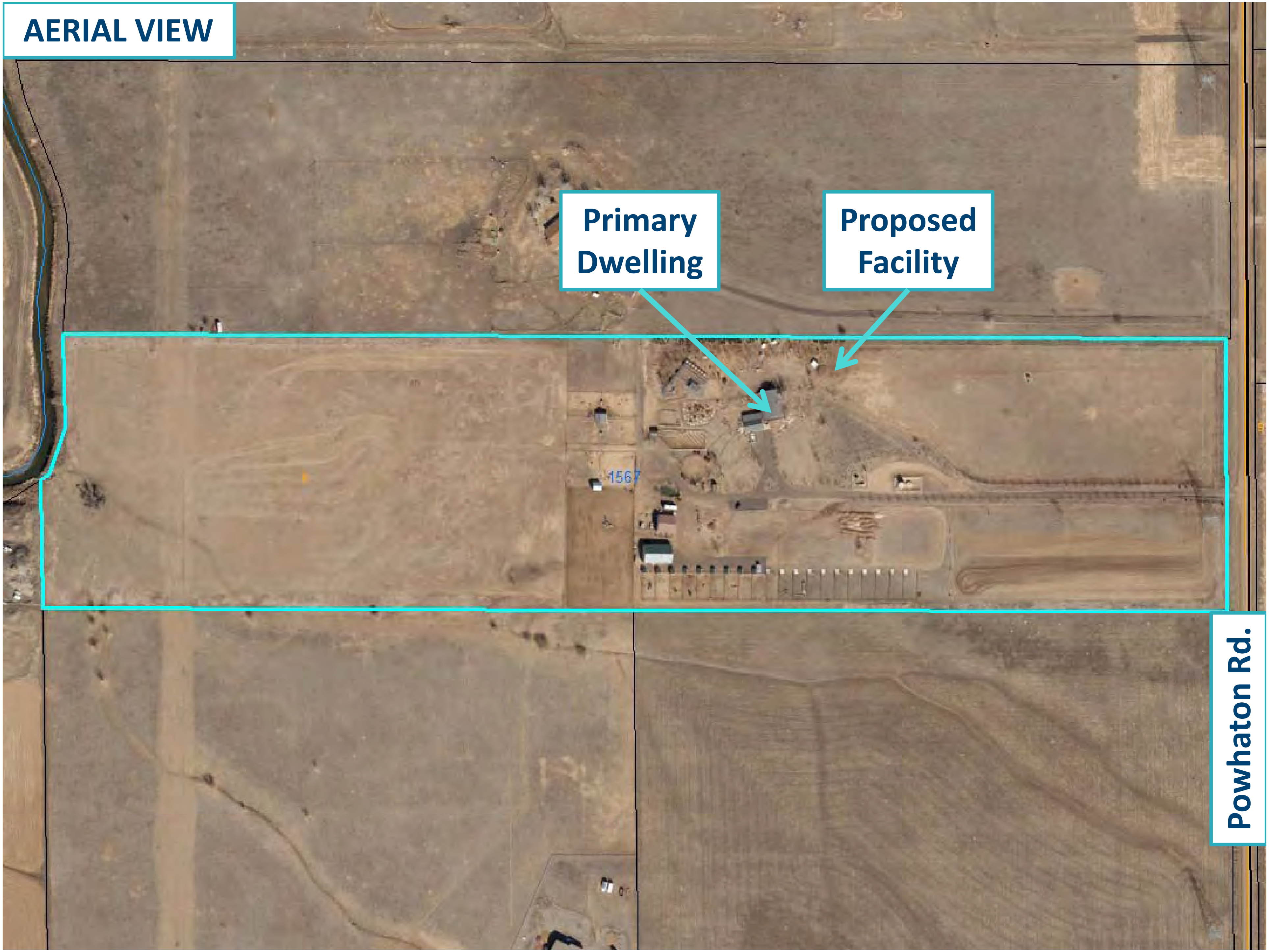
Conditional Use Permit to allow a wildlife rehabilitation and care facility in the Agricultural-3 (A-3) zone district.

Background

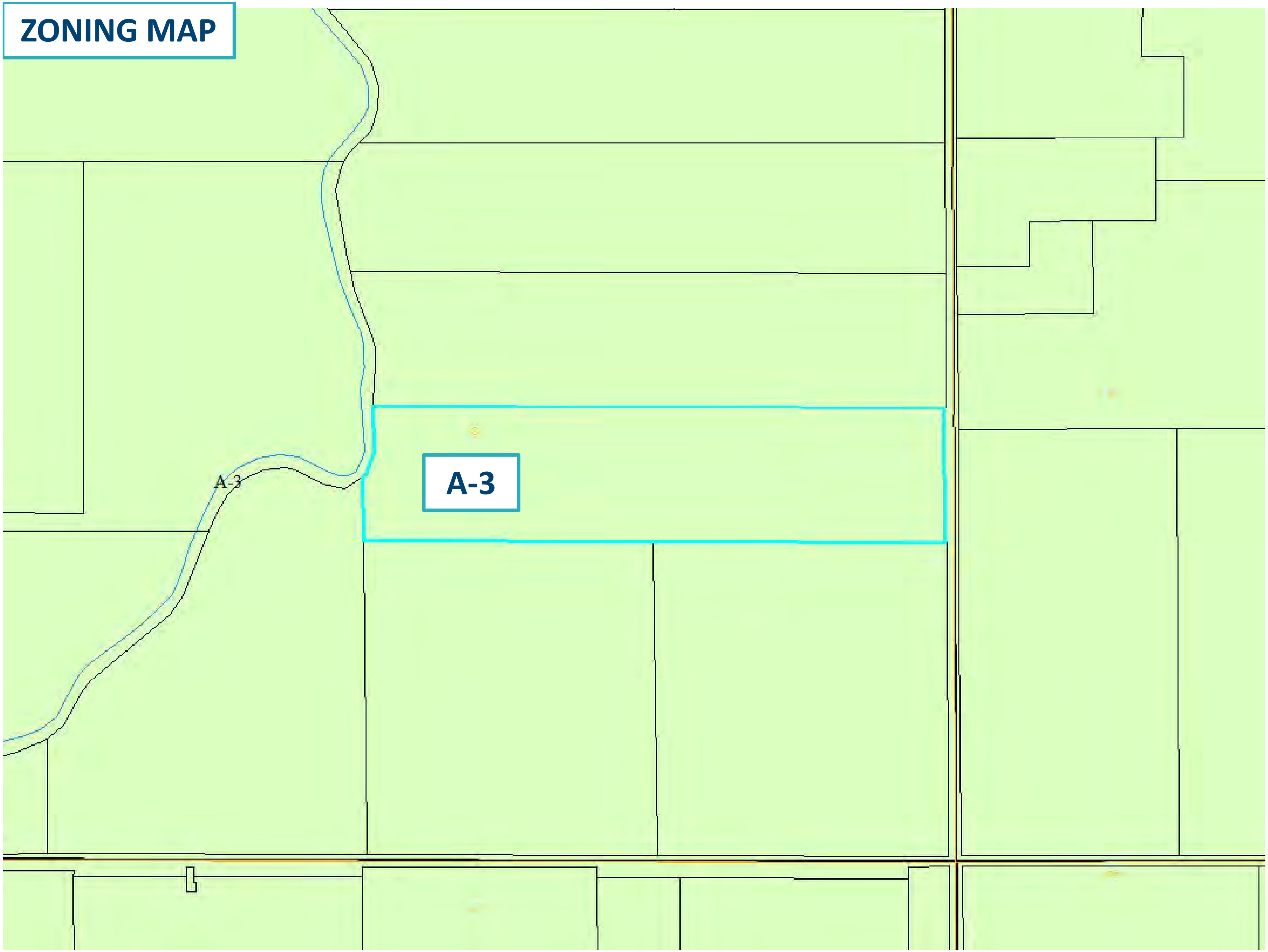
- Sunflower Ranch
  - Existing single-family home
  - Farming
  - Animal keeping
  - Educational outreach
  - Accessory nonprofit wildlife rehabilitation
    - Raccoons
    - Squirrels
    - Fox
    - Rabbits

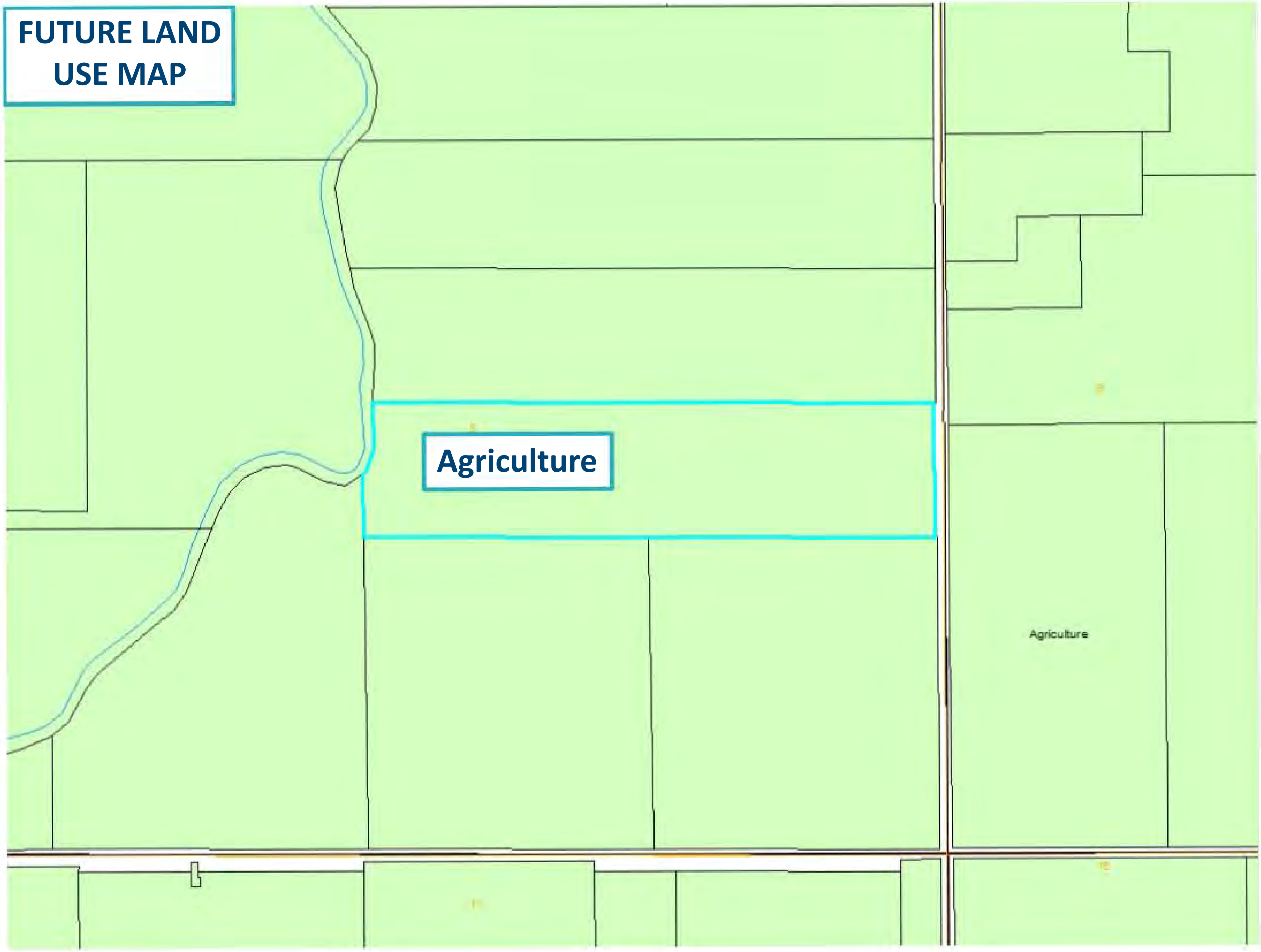


AERIAL VIEW
E. 168th Ave.
Powhaton Rd.
E. 144th Ave.
Frontage Rd
E 156th Ave
E 155th Way
Monaghan Rd
E 144th Ave
E 144th Ave


AERIAL VIEW
Primary Dwelling
Proposed Facility
1567
Powhaton Rd.


AERIAL VIEW
Primary Dwelling
Proposed Facility
Farm Animals
1567


ZONING MAP
A-3
A-3


FUTURE LAND USE MAP
Agriculture
Agriculture

Criteria for Conditional Use

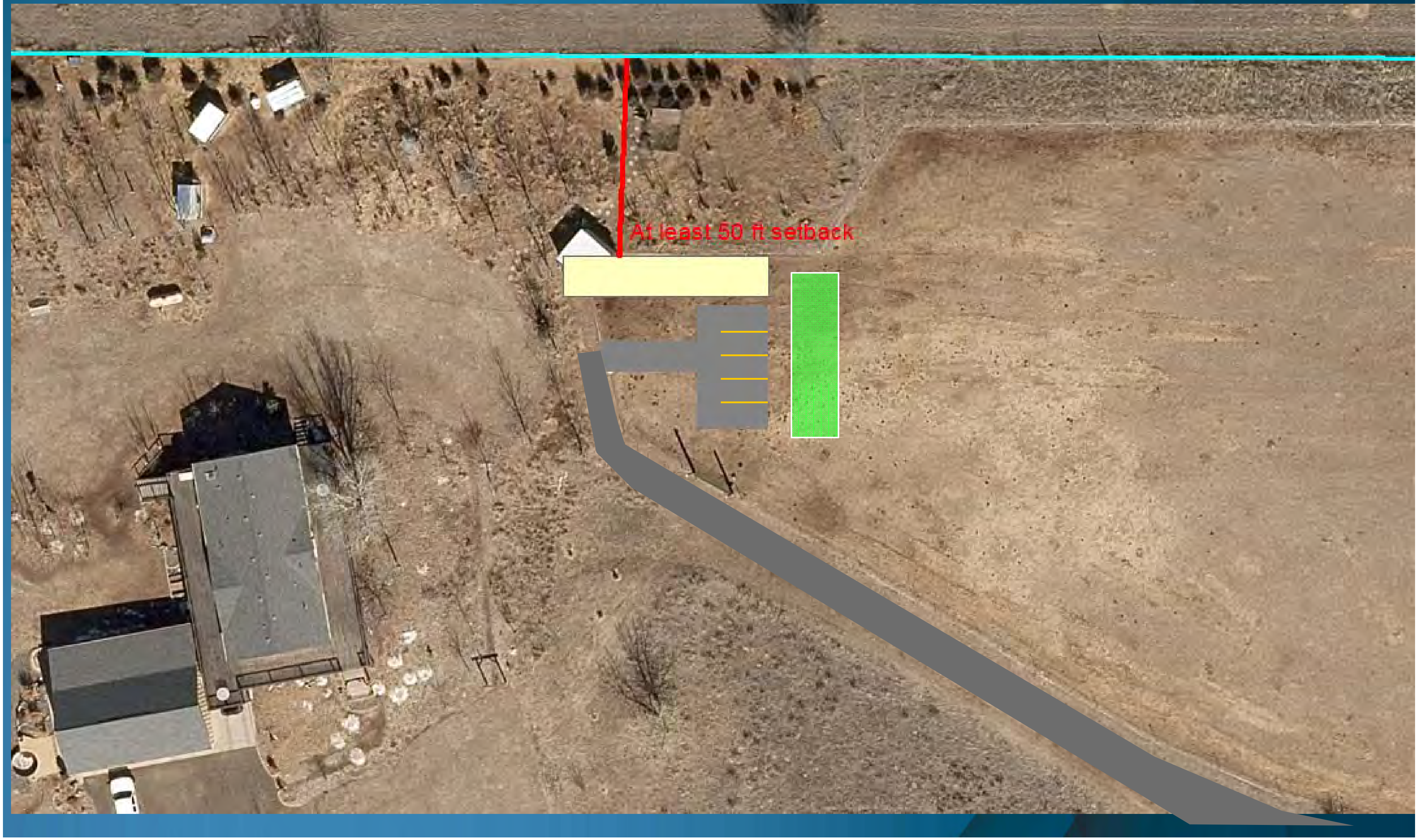
Section 2-02-08-06

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

SITE PLAN

- Gravel Parking lot
- Landscaping on east side includes 3 trees and 6 shrubs
- Minimum 50 ft side setback
- Wildlife rehabilitation not open for public visitation




SONFLOWER RANCH
SFR
Sonflowerranch.com
MINI NUBIAN GOATS
HORSE·BOARDING
GOAT MILK·SOAP/LOTION
FARM FRESH EGGS
TOURS & HAYRIDES
WARNING
NGL PIPELINE
NATURAL GAS LIQUIDS


Bard
DANGER
ELECTRICAL HAZARD
S260


HAPPY HENS




Referral Comments

No objections from referral agencies

- Brighton Fire
- CDPHE
- CPW
- TCHD
- Xcel

Recommendations included with conditions

Property Owners and Residents within ¼ mile:

Notifications Sent	Comments Received
21	0

Planning Commission Update

ublic Hearing: April 25, 2019

o members of the public testified

PC/ Staff Recommendations

pproval of Conditional Use Permit (RCU2019-00010) based on 8 Findings-of-Fact and 10 Conditions, and 2 Notes

- Conformance with Development Standards
- Compatible with Surrounding Area
- Off-Site Impacts Mitigated

Recommended Conditions

This conditional use permit shall expire on May 14, 2029 (10 years).

Prior to issuance of a building permit, the applicant shall file an Aircraft Activity Covenant with Disclosure with the Adams County Clerk & Recorder.

The applicant shall comply with all of the requirements of the Brighton Fire District provided in their letter dated March 14, 2019.

The applicant shall comply with all of the requirements of the Colorado Division of Natural Resources provided in their letter dated March 14, 2019.

The applicant shall comply with all of the requirements of the Tri-County Health Department provided in their letter dated March 27, 2019.

A building permit shall be required for the installation of the office trailer.

Landscaping shall be provided on the eastern edge of the office trailer and associated parking. A minimum of three trees and six shrubs are required.

The office trailer associated with the conditional use permit shall be painted willow green to match existing accessory structures on the site.

Recommended Conditions

- The location of the office trailer shall conform to the applicant’s site plan for this conditional use permit, and comply with the accessory structure setbacks of the Agricultural-3 zone district.
- Hours of operation shall be limited to 7:00 a.m. to 9:00 p.m. every day of the week.

COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT

CASE NO.: RCU2019-00001

CASE NAME: NEST FRESH EGGS REZONE

TABLE OF CONTENTS

COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT

STAFF REPORT

Board of County Commissioners May 14, 2019

CASE No.: **RCU2019-00001**	CASE NAME: **Nest Fresh Eggs Rezone**
Owner's Name:	The Judy E. Thomas and Harold L. Frey Trust
Applicant's Name:	Greg Silkwood, Luberski Properties, LLC
Applicant's Address:	4340 Glencoe Street, Denver, CO 80216
Location of Request:	Approximately 2575 Manilla Road
Parcel #:	0181734100002
Nature of Request:	Rezone from Agricultural-3 (A-3) to Industrial-1 (I-1)
Future Land Use:	Mixed-Use Employment
Site Size:	Approximately 35 acres
Proposed Uses:	Industrial
Existing Use:	Vacant
Hearing Date(s):	**PC: April 25, 2019/ 6:00 pm** **BOCC: May 14, 2019/ 9:30 am**
Report Date:	April 9, 2019
Case Manager:	Greg Barnes
PC & Staff Recommendations:	APPROVAL with 4 Findings-of-Fact

SUMMARY OF APPLICATION

Background:

The applicant, Mr. Greg Silkwood, is requesting to rezone the subject property from Agriculture-3 (A-3) to Industrial-1 (I-1). Mr. Silkwood wishes to locate Nest Fresh Eggs on the property, a company that cleans eggs and prepares them for retail sale. The use is permitted by-right in the I-1 zone district. The property is approximately 35 acres and is currently undeveloped. Once the property is rezoned to I-1, other uses such as offices, light manufacturing, distribution, and indoors warehousing could all be developed on the property. The County's future land use designation on the property is mixed-use employment. This land use designation is intended to accommodate a range of employment uses and help increase employment and contribute to the County's tax base.

Development Standards and Regulations:

Section 2-02-13-06-02 of the County's Development Standards and Regulations outlines the approval criteria for rezoning a property. These include compliance with the requirements and purpose of the Development Standards and Regulations, consistency with the comprehensive plan, and compatibility with the surrounding area.

The subject property is designated A-3 on the County's zoning map. Per Section 3-06-01 of the County's Development Standards and Regulations, the purpose of the A-3 designation is to provide landholdings of 35 acres or more for farming, pasturage, and food production. The proposed request to rezone from Agricultural-3 to Industrial-1 is consistent with the Development Standards and Regulations. Section 3-23-01 of the County's Development Standards and Regulations describes the purpose of the I-1 zone district as providing a variety of compatible businesses, warehouses, and offices. Uses permitted in the I-1 zone district include light industrial or commercial, such as offices, warehousing, business parks, retail, or restaurants, all which generate employment and contribute to the County's tax base.

The subject request also conforms to the dimensional requirements for the I-1 district. Per Section 3-23-07 of the County's Development Standards and Regulations, the minimum lot size for properties in the I-1 zone district is one (1) acre and minimum lot width is one-hundred (100) feet. The subject property is thirty-five (35) acres and has one thousand, one hundred and forty (1,140) feet of lot width, thus conforming to the minimum dimensional requirements for lot size and width in the I-1 zone district.

Future Land Use Designation/Comprehensive Plan:

The Future Land Use Designation on the property is Mixed-Use Employment. Per Chapter 5 of the Adams County Comprehensive Plan, the purpose of the Mixed-Use Employment future land use designation is to accommodate a range of employment uses with a mix of supporting uses to serve employment needs. In addition, Mixed-Used Employment areas are designated in locations that have transportation access and visibility, but are not suitable for residential development. Mixed-Use Employment areas may include offices, light manufacturing, distribution, indoor warehousing, clean industry, and supporting retail businesses.

The current zoning of the property is inconsistent with the adopted Comprehensive Plan and its future land use designation of mixed-use employment. Rezoning the property to a zone district that is consistent with the Comprehensive Plan designation will advance the County's long-term goal for providing mixed use employment areas that accommodate a range of employment uses, as well as supporting employment generating uses.

Site Characteristics:

Currently, the site is undeveloped. Access to the site is from Manilla Road, which abuts the property to the east. Manilla Road is designated as a principal arterial roadway and connects to Interstate 70 approximately one half-mile south of the subject property. The subject property is also within a half-mile of the intersection of Manilla Road and State Highway 36 (Colfax Avenue). The site has access to two major roadways without needing to travel on local or collector streets. Water and sewer services will be provided by an individual well and a septic system.

Surrounding Zoning Designations and Existing Use Activity:

Northwest **A-3** **Vacant**	**North** **A-3** **Single-Family Residential**	**Northeast** **A-3** **Vacant**
West **A-3** **Vacant**	**Subject Property** **A-3** **Vacant**	**East** **A-3** **Agricultural**
Southwest **I-1** **RV Storage**	**South** **I-1** **RV Storage**	**Southeast** **A-3** **Agricultural**

Compatibility with the Surrounding Area:

The properties to the north, east, and west of the site have limited single-family residential and farming uses. The property directly south of the subject property is zoned I-1 and is developed as recreational vehicle (RV) storage. Future development in the area will be guided by the Adams County Comprehensive Plan's future land use designation of mixed-use employment. Manilla Road, which abuts the property to the east, connects to federal and state highways, each within a half-mile in the site. This transportation network makes it suitable for utilizing the property as intended for the mixed use employment future land use designation, which include light industrial and commercial uses. The request to rezone the property to Industrial-1 will not be out of character with future development of the area or the County's Comprehensive Plan.

PLANNING COMMISSION UPDATE

The Planning Commission (PC) considered this case on April 25, 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 to the request.

Staff Recommendation:

Based upon the application, the criteria for approval for a rezoning, and a recent site visit, staff recommends Approval of this request with 4 findings-of-fact:

RECOMMENDED FINDINGS OF FACT REZONING

1. The Zoning Map amendment is consistent with the Adams County Comprehensive Plan.
2. The Zoning Map amendment is consistent with the purposes of these standards and regulations.
3. The Zoning Map amendment will comply with the requirements of these standards and regulations
4. The Zoning Map amendment 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.

CITIZEN COMMENTS

Notifications Sent	Comments Received
14	1

All property owners within a half-mile of the subject property were notified of the request. As of writing this report, staff has received one response from those notified. That response indicated opposition to the rezoning if the applicant were pursuing the raising of live chickens; the applicant contacted the commenter and explained that was not included in their operational plan.

COUNTY AGENCY COMMENTS

Staff reviewed the request and had no concerns with the proposed rezoning.

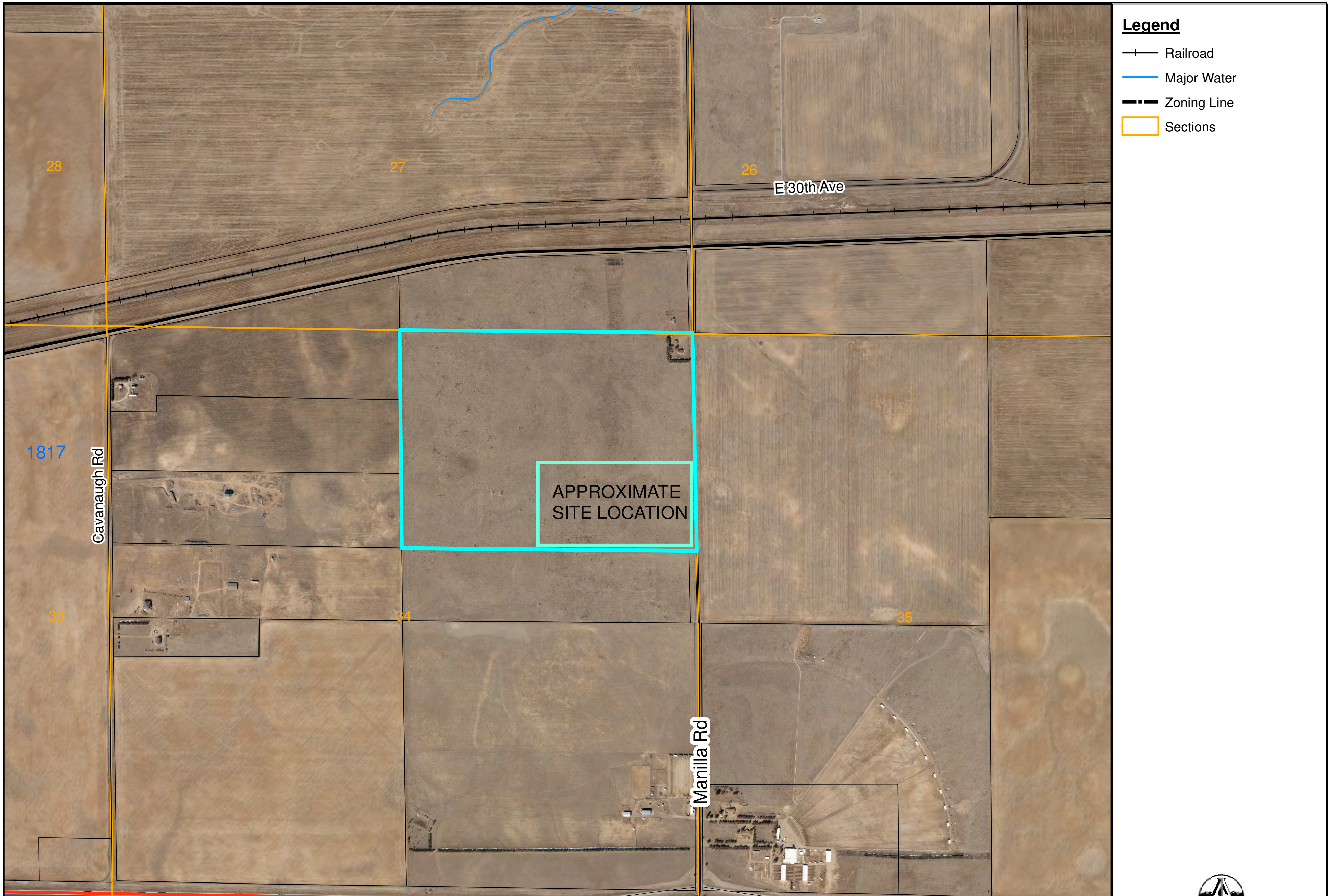
REFERRAL AGENCY COMMENTS

Bennett-Watkins Fire & Rescue, the City of Aurora, the Colorado Division of Wildlife, and the Tri-County Health Department all provided comments on this application. Although, none of those agencies opposed the rezoning, they all provided comments related to the future development of the site. These comments have been provided to the applicant, and may be addressed if building permits are pursued.

Responding with Concerns:
Bennett-Watkins Fire & Rescue
City of Aurora
Colorado Division of Wildlife
Tri-County Health Department

Responding without Concerns:
CDPHE
Xcel Energy

Notified but not Responding / Considered a Favorable Response:
Bennett Parks & Recreation
Bennett School District 29J
Century Link
Colorado Air & Space Port
Comcast
Denver International Airport
FAA
Metro Wastewater Reclamation
Union Pacific Railroad

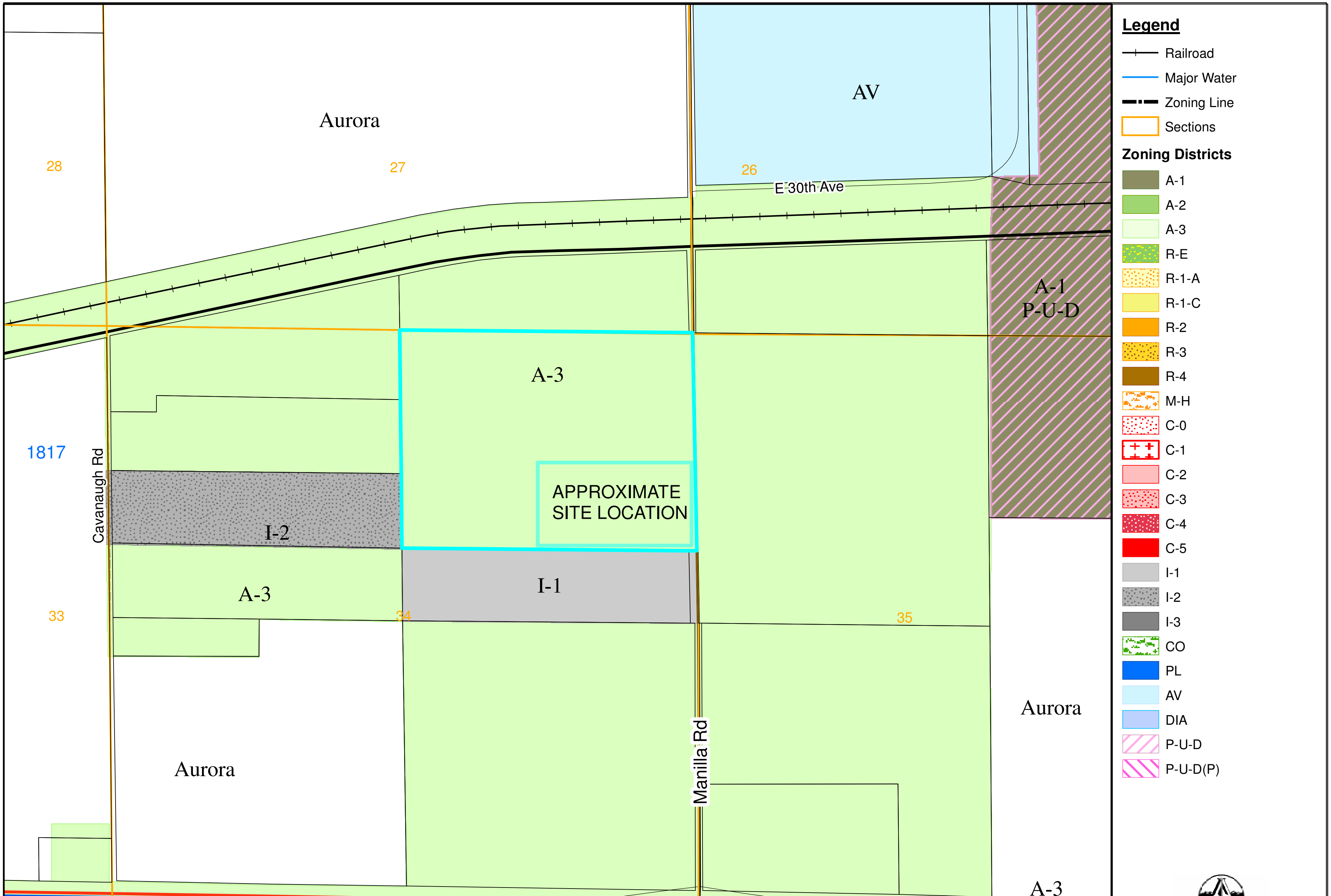


Nest Fresh Eggs

RCU2019-00001

For display purposes only.

This map is made possible by the Adams County GIS group, which assumes no responsibility for its accuracy

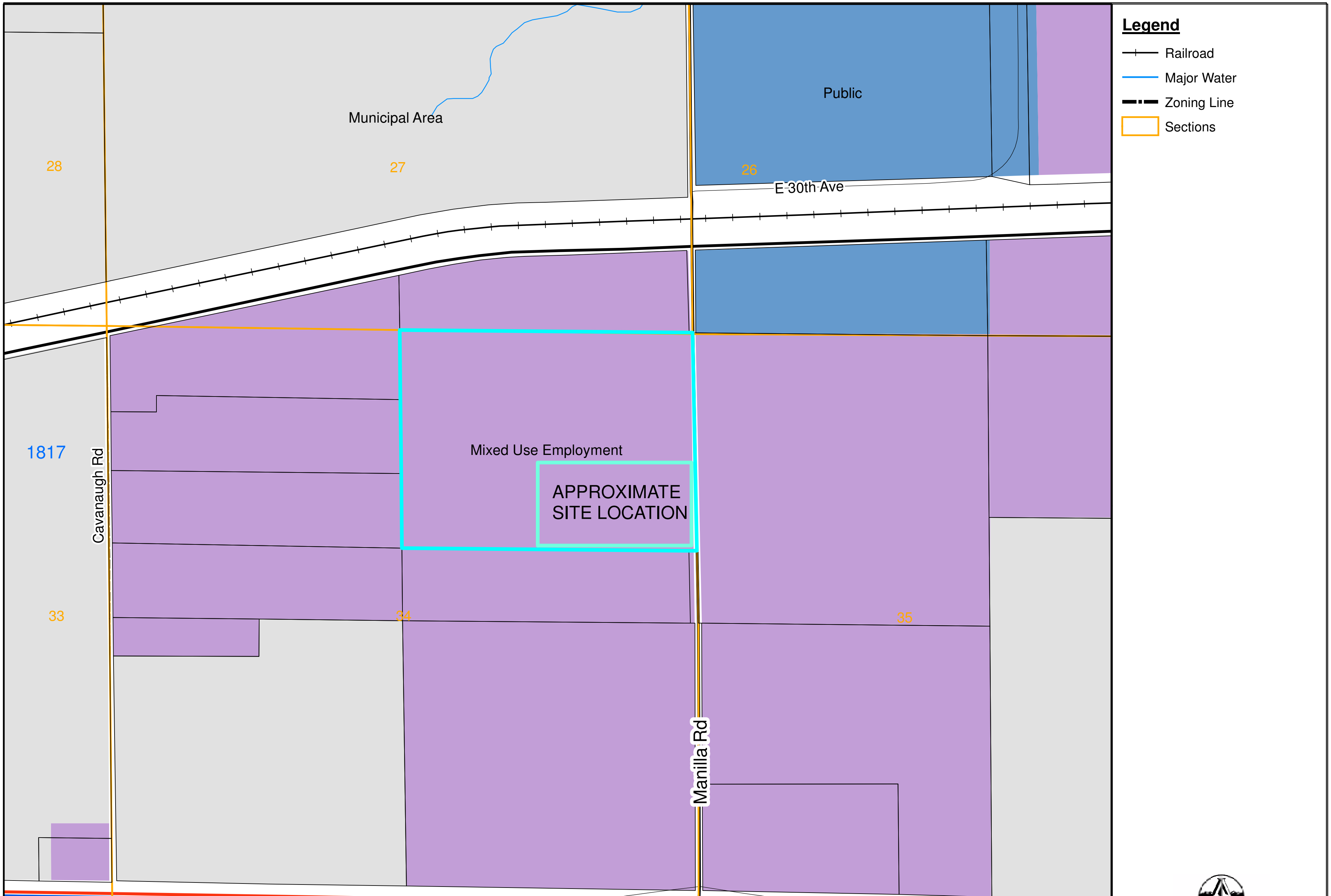


Nest Fresh Eggs

RCU2019-00001

For display purposes only.

This map is made possible by the Adams County GIS group, which assumes no responsibility for its accuracy



Nest Fresh Eggs

RCU2019-00001

For display purposes only.

This map is made possible by the Adams County GIS group, which assumes no responsibility for its accuracy

3. WRITTEN EXPLANATION OF THE PROJECT

Nest Fresh Bennett – Bennett, Colorado

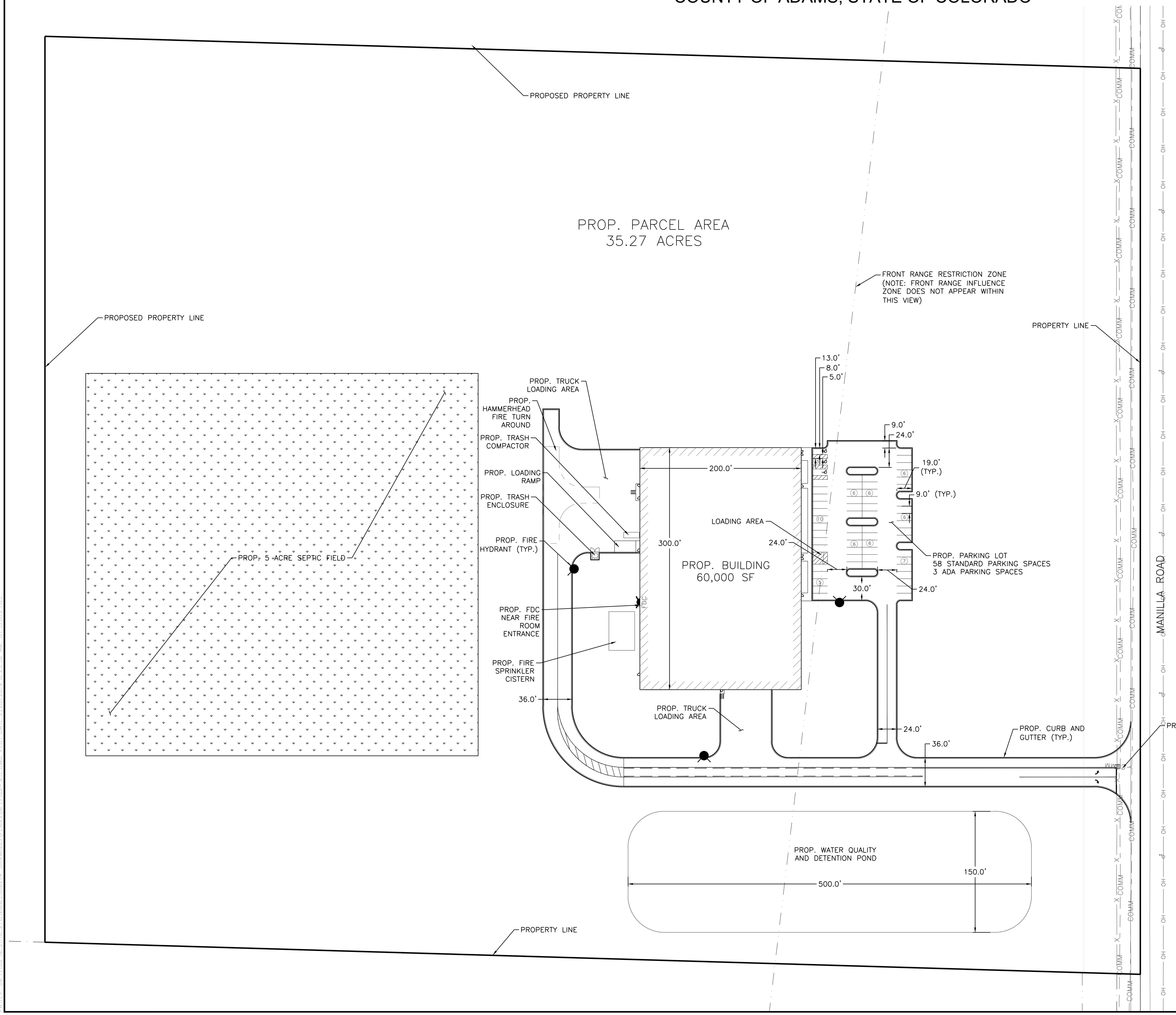
The proposed project will consist of building a structure to be occupied by Nest Fresh Eggs. The improvements will require approximately 13 acres of the current 160-acre site located at the Southwest intersection of Highway 36 and Manila Road, Adams County, CO. It is anticipated that project construction will begin in the spring of 2019 and will be completed within a year's time. We plan to provide a well-designed, high qualify facility that fits with the Adams County business development vision and become a part of the community of Bennett.

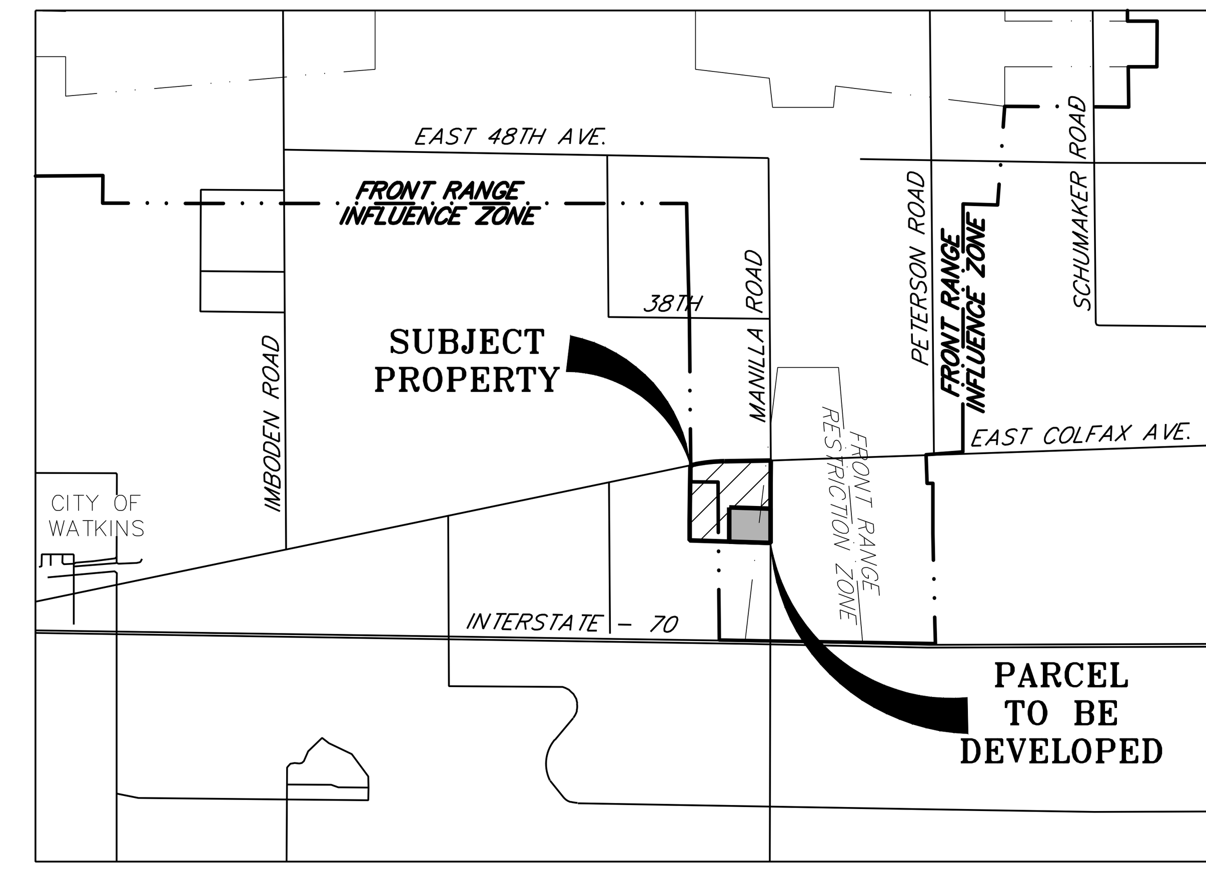
As proposed the project calls for the construction of a premanufactured steel building with associated parking and truck access with a site layout conducive to minimizing traffic impacts calling for a single entrance on Manilla Road at the southeast corner of the site. Water needs will be provided for by a proposed well permitted separately and wastewater needs will be provided for by an onsite leach field. Fire protection needs will be furnished via an onsite cistern and stormwater management will be provided along with water quality considerations via a proposed onsite extended detention basin.

REZONING SUBMITTAL FOR

NESTFRESH

LOCATED IN THE NORTHEAST QUARTER OF SECTION 34, AND IN THE SOUTHEAST QUARTER OF SECTION 27,
TOWNSHIP 3 SOUTH, RANGE 64 WEST OF THE SIXTH PRINCIPAL MERIDIAN
COUNTY OF ADAMS, STATE OF COLORADO



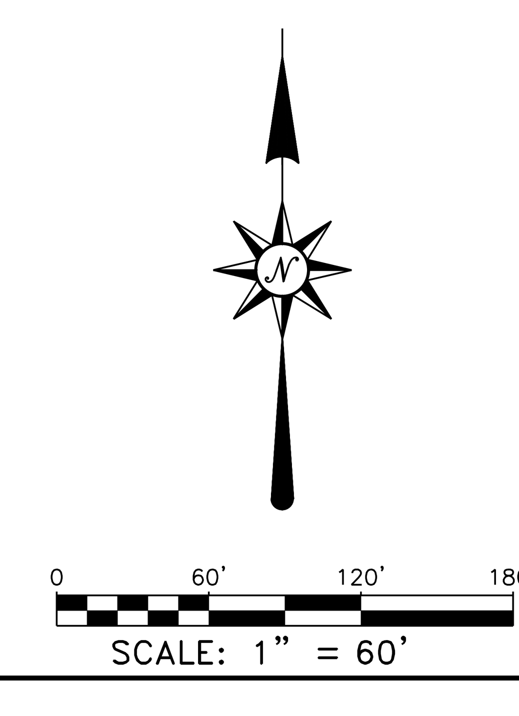


VICINITY MAP
SCALE: 1" = 5,000'

LEGEND

- PROPERTY LINE
- PROPOSED CURB / PROPOSED FLOW LINE / PROPOSED PAN/LIP
- EXISTING CURB TO REMAIN / EXISTING FLOW LINE TO REMAIN / EXISTING PAN/LIP TO REMAIN
- PROPOSED ADA PARKING STRIPING SYMBOL *
- 6 PARKING COUNT
- FDC PROPOSED FIRE DEPARTMENT CONNECTION *
- PROPOSED FIRE HYDRANT *

* SYMBOLS MAY NOT BE TO SCALE FOR BETTER GRAPHICAL REPRESENTATION.



NO.	REVISION	BY	DATE
1	REZONING APPLICATION COMMENTS	CAMH	02/28/19

R&R ENGINEERS SURVEYORS INC
710 WEST COLFAX AVENUE
DENVER, COLORADO 80204
PHONE: 303-753-6730
WWW.RRENGINEERS.COM

NESTFRESH
SITE ADDRESS: 2575 MANILLA ROAD, BENNETT, CO 80102
PREPARED FOR: NESTFRESH, 4340 GLENCOE STREET, DENVER, CO 80216

Job No. NF17182
Date: 2/28/2019
Drawn TFS Checked CAMH
Name

SITE PLAN

No.
2

Community & Economic
Development Department
www.adcogov.org

ADAMS COUNTY
COLORADO

4430 South Adams County Parkway
1st Floor, Suite W2000
Brighton, CO 80601-8204
PHONE 720.523.6800
FAX 720.523.6998

Development Review Team Comments

Date: 2/22/2019

Project Number: RCU2019-00001

Project Name: Nest Fresh Rezone

Note to Applicant:

The following review comments and information from the Development Review Team is based on the information you submitted for the rezoning. At this time, a resubmittal is being required. Please resubmit the requested items and a written response to each comment. One paper and one digital copy of all items will be needed. Resubmittals can be deposited with our One-Stop Customer Service Center. Be sure to include the attached resubmittal form. Please contact the case manager if you have any questions:

Commenting Division: Planner Review

Name of Reviewer: Greg Barnes

Date: 02/22/2019

Email: gjbarnes@adcogov.org

Resubmittal Required

PLN01: Portions of the property are also included in the Airport Noise Overlay (ANO) and the Airport Influence Zone (AIZ). A-3 zoning is intended for land-holdings of 35 acres or greater for agricultural and very low density residential development. The airport overlay districts (AIZ & ANO) are to ensure that development is compatible with the nearby aviation-related uses.

PLN02: The Airport Influence Zone includes restriction areas. The proposed development appears to be partially located within these restriction areas. I'm including a map of these areas to better assist you. No occupied structures are permitted in Restriction Area 1. Restriction Area 2 is also located on the property; however the restriction is related to residential use.

PLN03: The Airport Noise Overlay requires that commercial and industrial development incorporate noise level reduction measures sufficient to achieve an interior noise level of 45 dB on the A-weighted scale. In addition, no development that creates emissions or glare is permitted. Development shall occur in a manner not to attract wildlife.

PLN04: If rezoned, the Industrial-1 minimum setbacks will be:
Setback from Manilla Road property line: 75 feet
Setback from Colfax Avenue property line: 75 feet
Setback from southern section line property line: 145 feet
Setback from western property line: 15 feet

PLN05: Landscaping standards can be found in Section 4-16 of the DSR. Landscaping requirements include: 10% of the overall site area, with 50% of that requirement being oriented toward portions of the lot surrounding public rights-of-way. Streetscape buffers are required along all portions of the property that abut public roadways. In addition, this Section of our regulations includes minimum planting standards, landscape maintenance standards, and parking lot landscaping.

PLN06: Parking standards are found in Section 4-12 of the DSR. Based on the requirements of this section, 1 parking space is required per 1,000 square feet of building area.

PLN07: The Adams County Comprehensive Plan has designated a future land use of "Mixed-Use Employment" on this property. This designation makes the property a good candidate for rezoning to I-1.

PLN08: The site plan needs to be improved. The site plan does not demonstrate exactly where the property is located in relation to US Hwy 36 and Manilla Road. A vicinity map could help. Please resubmit with a clearer site plan.

PLN09: Please provide a reception number if a land survey plat has been filed with the Adams County Clerk & Recorder.

Commenting Division: ROW Review

Name of Reviewer: Eden Steele/Marissa Hillje

Date: 02/01/2019

Email:

Complete

ROW1: Manilla Road is classified as a principal arterial per the 2012 Adams County Master Transportation Plan. As such it should have a half right-of-way width of 70 feet. Currently, there is 0 feet of right-of-way for the ½ street. If there is a rational nexus to acquire additional right of way at the time of development, it needs to be equal to the impact of the development. This can be determined by a traffic impact study and/or public improvement requirements for the development.

Greg Barnes

From: Ingrum, Porter [pingrum@auroragov.org]
Sent: Wednesday, February 13, 2019 3:43 PM
To: Greg Barnes
Subject: RE: For Review: Nest Fresh Eggs Rezone (RCU2019-00001)

Greg,

Please see the following comments from our Traffic Dept.

Thanks,

R. Porter Ingrum, AICP
Senior Planner II
City of Aurora Planning and Development Services Department
Planning Division
15151 E. Alameda Parkway, Ste 2300
Aurora, CO 80012
ph:303-739-7227
e-mail: pingrum@auroragov.org

Porter,

I have the following comments, please relay them back to the county:

1. Manila Rd is identified as a 4 lane major arterial in NEATs. The applicant needs to:
    a. show the ultimate roadway section and label the ROW
    b. Confirm all setbacks are sufficient for a 4 lane major arterial roadway. At full build Manila will have 114' ROW
    c. dedicate ROW for the ultimate section

2. Trip generation provided by LSC shows over 200 trips a day. A detailed traffic analysis should be completed and provided for review / comment. It should specifically address the needs for left and right turn lanes on Manila at the site access point

3. A PI permit is required for any work within the ROW. Note the following:
    a. Access onto Manila shall conform to COA detail S13.2 (attached)
    b. Submit Public Improvement permit with 11" x 17" plans sheet showing the following items:
        i. Pave the entrance 35' from the existing Manila Rd <u>or further as required by the County</u>
    b. Any culverts under the driveway and within the ROW will be private and require a license agreement. Please label and show these (if any) on the 11x17 plan sheets
    c. Submit a traffic control plans via the PI permit app (attached)
        i. For address use Manila Rd, X' North or South of the closest cross road
    d. Review and sign off from life safety via Mike Dean - MDEAN@auroragov.org

Let me know if you have any questions.

Victor A. Rachael Jr., P.E., PTOE
City Engineer | City of Aurora
email vrachael@auroragov.org | *office* 303.739.7300

THE CORE4!
Integrity • Customer Service
Respect • Professionalism

Facebook | Twitter | Instagram | Nextdoor | AuroraTV.org

From: Greg Barnes [mailto:GJBarnes@adcogov.org]
Sent: Wednesday, January 23, 2019 9:56 AM
To: Greg Barnes <GJBarnes@adcogov.org>
Subject: For Review: Nest Fresh Eggs Rezone (RCU2019-00001)

Request for Comments

Case Name: Nest Fresh Rezone
Case Number: RCU2019-00001

January 23, 2019

The Adams County Planning Commission is requesting comments on the following: **Rezoning application to change the zoning designation on 35 acres from Agricultural-3 to Industrial-1.** This request is located at 2575 Manilla Rd. The Assessor's Parcel Numbers are 0181734100002 and 0181700000065.

Applicant Information:
Luberski Properties, LLC
Greg Silkwood
4340 Glencoe St
Denver, CO 80216

Please forward any written comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 or call (720) 523-6800 by 02/13/2019 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
Case Manager

Greg Barnes
Planner II, *Community and Economic Development Dept.*
ADAMS COUNTY, COLORADO
4430 S. Adams County Parkway, 1st Floor, Suite W2000A

Bennett-Watkins Fire Rescue

District Office: 303-644-3572 Fax: 303-644-3401
355 4th Street, Bennett, CO 80102
Email: LifeSafety@BennettFireRescue.org

"Striving to Preserve Life and Property"

February 12th, 2019

Greg Barnes
Adams County Planning & Development
4430 South Adams County Parkway
1st Floor - Suite W2000A
Brighton, CO 80601-8216

Re: RCU2019-00001 Nest Fresh Rezone

Manager Barnes,
In regards to the case RCU2019-00001 Nest Fresh Rezone, Bennett –Watkins Fire Rescue (BWFR) is providing this letter of comments for Adams County as follows:

- Bennett-Watkins Fire Rescue (BWFR) has no objections to the proposed development as long as it complies with the Fire District requirements.

- All development shall be submitted to BWFR for required fire plan review and permitting processes.

- The developer shall ensure the proposed water systems pertaining to hydrant distribution fire suppression is adequate to protect the proposed development as well as meet design expectations of both Adams County as well as Bennett-Watkins Fire Rescue. Considerations for design requirement shall include adopted codes and standards as well as ISO distribution and fire flow requirements.

- Fire Hydrant distribution shall confirm to design requirements from the adopted International Fire Code 2012 edition and be submitted to BWFR for review and approval in a separate water line development exhibit.

- Fire hydrant installation shall conforming to the paining and color coding system outlined in NFPA 291. The developer/install contactor is responsible for ensuring all hydrants are painted conforming to BFPD standards.

- It is recommended that the developer work directly with BWFR, ISO, and Adams County Staff to provide and review information pertaining to the needed fire flows for the proposed development. This information should be vetted against International Fire Code Requirements as well as ISO requirements. It is also likely that this information will also be required by ISO/BWFR to include for hydraulic system modeling.

- If the proposed building exceeds 62,000 square feet or 30 feet in height, the development will require two access points. At this time only one access point is shown on the submitted plans.

- BWFR would like to discuss aerial apparatus access to the building with the applicant to ensure the building roof are can be easily accessed by fire apparatus with ladders.

- The developer shall confer with BWFR and ensure that the proposed development conforms to all other adopted (IFC) fire code standards.

- It is recommended the developer continue direct dialogue with BWFR through the planning and development process to ensure all requirements are reviewed and to provide the developer with access to fire related staff support though the planning phase of the development.

If you have any other questions or concerns, please feel free to contact me. Thanks!

Thank You

Captain Caleb J. Connor
Fire Marshal
Life Safety Division
Bennett-Watkins Fire Rescue
303-644-3572 - Headquarters / 720-893-7672 - Direct
www.BennettFireRescue.org

Greg Barnes

From: Hackett - CDPHE, Sean [sean.hackett@state.co.us]
Sent: Friday, February 01, 2019 11:11 AM
To: Greg Barnes
Subject: Re: For Review: Nest Fresh Eggs Rezone (RCU2019-00001)

Thank you for the opportunity to review this proposal. CDPHE has no comments.

Sincerely,

Sean Hackett
Energy Liaison

P 303.692.3662 | F 303.691.7702
4300 Cherry Creek Drive South, Denver, CO 80246
sean.hackett@state.co.us | www.colorado.gov/cdphe

On Wed, Jan 23, 2019 at 9:57 AM Greg Barnes <GJBarnes@adcogov.org> wrote:

Request for Comments

Case Name: Nest Fresh Rezone

Case Number: RCU2019-00001

January 23, 2019

The Adams County Planning Commission is requesting comments on the following: **Rezoning application to change the zoning designation on 35 acres from Agricultural-3 to Industrial-1.** This request is located at 2575 Manilla Rd. The Assessor's Parcel Numbers are 0181734100002 and 0181700000065.

Applicant Information: Luberski Properties, LLC

COLORADO
Parks and Wildlife
Department of Natural Resources

Northeast Regional Office
6060 Broadway
Denver, CO 80216
P 303.291.7227 | F 303.291.7114

February 1, 2019

Greg Barnes
Adams County
Community and Economic Development Department
4430 South Adams County Parkway, Suite W2000A
Brighton, CO 80601-8216

RE: Nest Fresh Rezone (Case Number RCU2019-00001)

Dear Mr. Barnes:

Thank you for the opportunity to comment on the Nest Fresh Rezoning application to change the zoning designation on 35-acres from Agricultural-3 to Industrial-1. The mission of Colorado Parks and Wildlife (CPW) is to perpetuate the wildlife resources of the state, to provide a quality state parks system, and to provide enjoyable and sustainable outdoor recreation opportunities that educate and inspire current and future generations to serve as active stewards of Colorado's natural resources. Our goal in responding to land use proposals such as this is to provide complete, consistent, and timely information to all entities who request comment on matters within our statutory authority.

The proposed Nest Fresh Rezoning is located at 2575 Manilla Road in Adams County, Colorado (parcel # 0181734100002 and 0181700000065). The proposed rezoning location is currently surrounded by East Colfax Avenue, agricultural land, and single family homes.

District Wildlife Manager Serena Rocksund recently analyzed this site. The main impacts to wildlife from this proposal include fragmentation and loss of habitat. Fragmentation of wildlife habitat has been shown to impede the movement of wildlife across the landscape. Open space areas are more beneficial to wildlife if they connect to other natural areas. The areas of wildlife habitat that most closely border human development show heavier impact than do areas on the interior of the open space. However, when open space areas are smaller in size, the overall impact of the fragmentation is greater (Odell and Knight, 2001). By keeping open space areas contiguous and of larger size the overall benefit to wildlife increases dramatically.

CPW would expect a variety of wildlife species to utilize this site on a regular basis, most notably, small to mid-sized mammals, song birds, and raptors. The potential also exists for large mammals such as deer and pronghorn to frequent this site. Raptors and other migratory birds are protected from take, harassment, and nest disruption at both the state and federal levels. If an active nest is discovered within the development area, CPW recommends that buffer zones around nest sites be implemented during any period of activity that may interfere with nesting season. This will prevent the intentional or unintentional destruction of an active nest.

For further information on this topic, a copy of the document “Recommended Buffer Zones and Seasonal Restrictions for Colorado Raptors,” is available from your local District Wildlife Manager. Following the recommendations outlined in this document will decrease the likelihood of unintentional take through disturbance.

If a prairie dog colony is discovered within the project area, the potential may also exist for the presence of burrowing owls. Burrowing owls live on flat, treeless land with short vegetation, and nest underground in burrows dug by prairie dogs, badgers, and foxes. These raptors are classified as a state threatened species and are protected by both state and federal laws, including the Migratory Bird Treaty Act. These laws prohibit the killing of burrowing owls or disturbance of their nests. Therefore, if any earth-moving will begin between March 15^{th} and October 31^{st}, a burrowing owl survey should be performed. Guidelines for performing a burrowing owl survey can also be obtained from your local District Wildlife Manager.

If prairie dog colonies are present, CPW recommends they either be captured alive and moved to another location or humanely euthanized before any earth-moving occurs. The possibility of live-trapping and donating to a raptor rehabilitation facility may also exist. If interested, please contact the local District Wildlife Manager. Be aware that a permit and approval from county commissioners may be required for live relocation.

Thank you again for the opportunity to comment on the Nest Fresh rezoning application. Please do not hesitate to contact us again about ways to continue managing the property in order to maximize wildlife value while minimizing potential conflicts. If you have any further questions, please contact District Wildlife Manager Serena Rocksund at (303) 291-7132 or serena.rocksund@state.co.us.

Sincerely,

Crystal Chick

Crystal Chick
Area 5 Wildlife Manager

Cc: M. Leslie, T. Kroening, S. Rocksund

February 12, 2019

Greg Barnes
Adams County Community and Economic Development
4430 South Adams County Parkway, Suite W2000A
Brighton, CO 80601

RE: Nest Fresh Rezone, RCU2019-00001
TCHD Case No. 5411

Dear Mr. Barnes,

Thank you for the opportunity to review and comment on the Rezoning application to change a 35-acre parcel from Agricultural-3 to Industrial-1 located at 2575 Manilla Road. Tri-County Health Department (TCHD) staff has reviewed the application for compliance with applicable environmental and public health regulations and principles of healthy community design. After reviewing the application, TCHD has the following comments.

Wastewater Treatment
The application indicates that the project will produce more than 2000 gallons of non-domestic effluent per day. The Colorado Department of Public Health and Environment (CDPHE) will require site location and approval, as well as design approval for the subject project. The applicant may contact Bret Icenogle, P.E. with the CDPHE Water Quality Control Division at 303-692-3278 or bret.icenogle@state.co.us regarding those requirements.

Regulatory Compliance
The case referral materials did not include an explanation of the processes to be conducted at the proposed facility. More information is needed to determine what regulatory authorities might have jurisdiction over the operation. The United States Food and Drug Administration (FDA) and United States Department of Agriculture (USDA) regulate eggs. More information can be found here https://www.fda.gov/Food/GuidanceRegulation/GuidanceDocumentsRegulatoryInformation/Eggs/default.htm , here https://www.nrcs.usda.gov/wps/portal/nrcs/main/national/plantsanimals/livestock/afo/ and here https://www.ams.usda.gov/rules-regulations/eggs .

Public Water System
Systems serving 25 or more persons on average, a minimum of 60 days per year are subject to regulation by the Colorado Department of Public Health and Environment (CDPHE) as a non-community drinking water system. The applicant shall contact the CDPHE Drinking Water Section at (303) 692-3500 or

https://www.colorado.gov/pacific/cdphe/drinking-water to determine requirements for the drinking water system.

Mosquito Control - Stormwater Facilities
The site plan indicates that a detention pond is proposed. Detention ponds can become sites for mosquito breeding. To reduce the potential for human exposures to West Nile and other mosquito-borne viruses, TCHD recommends that the applicant prepare a mosquito control plan. Elements of the plan should include proper design, construction and regular inspection and maintenance of stormwater quality facilities, and mosquito larvaciding if the insects become a problem. The applicant may submit the mosquito control plan to TCHD for review. More information is available here http://www.tchd.org/276/Mosquitoes-West-Nile-Virus. A guidance document is attached.

Air Pollution – Vehicle Fleet Recommendations
The project will increase diesel truck traffic in the area. To mitigate the environmental impact that the increased traffic will cause we recommend:

1. Restricting vehicle idling
   Vehicle emissions can be reduced significantly by restricting excessive idling. The applicant can impose an idling restriction policy on all trucks that use its proposed facility, whether they are owned by the company or by contract haulers. We recommend that the applicant implement a policy to prohibit on-site diesel idling for more than five minutes.

2. Requiring vehicle inspections
   State statute requires that diesel trucks be inspected for air emissions at intervals dependent on the age of the truck. To ensure that non-company owned vehicles using the facility meet state inspection criteria, the company could stipulate that contract haulers provide current proof of inspection as a condition for use of the facility.

3. Committing to purchase new, clean-burning vehicles as fleet vehicles are replaced
   The age of a diesel truck is a major factor affecting its emissions, with newer diesels generally having far fewer emissions than older ones. Yet it may be less expensive to purchase used, over-the-road resale vehicles. We recommend that the applicant make a commitment to purchase only trucks that are equipped with clean-burning engines. At a minimum, the company should agree that it will only purchase turbo-charged replacement vehicles, which burn cleaner than naturally aspirated vehicles.

4. Considering accelerated adoption of technological advances
   Fleet owners can reduce emissions by retiring older vehicles at an accelerated rate, retrofitting trucks with post-combustion devices or more efficient engines, or using alternative fuels. Clean Air Fleets (CAF) is a regional public-private initiative of the Regional Air Quality Council (RAQC) to help on- and off-road diesel operators

reduce diesel emissions and save money by providing information on, and funding for, retrofit technologies and advances in diesel emissions mitigation. If the applicant is interested in pursuing any of these options, we suggest the company contact the RAQC for assistance or visiting http://cleanairfleets.org/.

The application materials indicated on page 8 that there was no Tri-County Health fee because the wastewater effluent would exceed the amount regulated by TCHD. The applicant should note that a fee of $110.00 for the review of this case is applicable, and is separate from any Onsite Wastewater Treatment System fees. Please feel free to contact me at 720-200-1575 or kboyer@tchd.org if you have any questions on TCHD's comments.

Sincerely,

KBoy

Kathy Boyer, REHS
Land Use and Built Environment Specialist III

cc: Sheila Lynch, Dylan Garrison, TCHD

**Tri-County Health Department
Guidance for Preparation of
Mosquito Control Plan**

A Mosquito Control Plan should contain the following elements:

1. Designation of a management entity
   This is the entity with authority/responsibility for implementing the plan. Typically, this will be a Special District or a Homeowners Association. If this is the case, the applicant shall submit a copy of the organizational Service Plan, by-laws or other legal document providing the authority for mosquito control. If the entity is the developer, this should be noted.

2. Funding mechanism
   A method needs to be put in place to finance the program. This could be a commitment for the Service District, HOA or developer to include adequate funds for the activities as part of its annual budgeting process, or a plan by the District or HOA to assess an annual fee on residents in the subject service area, or to fund the program in some other way, per its legal authority as noted in #1.

3. Activities that will be undertaken to prevent mosquito breeding conditions
   This section places emphasis on the proper design, construction, operation and maintenance of stormwater facilities to prevent mosquitoes from breeding. In most instances, it is nothing different than is already required by the County and Volume 3 of the Urban Drainage and Flood Control District's (UDFCD) Urban Storm Drainage Criteria Manual for flood control and stormwater quality. The literature on this subject, supported by local field experience, suggests that if stormwater facilities are well-designed, built to specification, and regularly inspected and maintained to meet operating standards, stormwater facilities that are designed to completely drain in 72 hours or less are likely to do so and to prevent mosquito breeding conditions.

   The likelihood or extent of mosquito breeding can also be reduced through the proper design, construction and inspection/maintenance of retention ponds or constructed wetlands that are intended to hold permanent water pools.

   We have found that at the time of construction of stormwater facilities, there is often little thought given to continuity of maintenance. Requiring the applicant to think through the tasks that need to be accomplished from design through operation, who will be responsible for tasks in each phase, and a schedule for their accomplishment increases the probability that these tasks will be completed.

   Ideally, before getting to this point, the applicant will have considered stormwater facility options that do not rely on extended retention or detention of stormwater without flushing over a period of 2-3 days; e.g. grass swales, porous pavements, landscape detention, reducing directly connecting impervious areas to increase infiltration. This would be coordinated through and in compliance with the requirements of the County's Engineering and/or Stormwater sections.

Suggested elements in this section include the following:

- Design review – Qualified personnel review construction plans and conduct field investigation to ensure construction per specifications of UDFCD Volume 3 and County criteria.

- Operation and maintenance activities:
  This should identify who will conduct these activities (e.g., staff or contractor), and a schedule or trigger point for doing each task. Again, the UDFCD's Vol. 3 contains minimum operation and maintenance activities. If staff are to be used, this section should note if they will need training and how they will receive it.

- Regular inspections:
  Facilities that are found to retain water should be inspected regularly to ensure that no mosquito larvae are present. Facilities should be inspected once a week beginning in April and continuing through September.

- Larvacide program:
  Even if inspections do not reveal larvae, a larvaciding program should be established as a preventive measure at the same time that the inspection program begins (generally May) and continue through September. Some mosquitoes lay their eggs in mud, and when rain falls later, they can hatch and present a problem. Larvacide should be applied at the recommended rate and frequency specified by the product manufacturer. Mosquito control products can be found by doing a search on the internet.
  Natural control of mosquito larva can be very effective is done properly. Consult the Colorado Department of Wildlife, Fisheries Division, for consultation on proper stocking of ponds with fish that will effectively control mosquito larvae.

For Technical Assistance - Contact Monte Deatrich, Tri-County Health Department's mosquito control specialist, if you have any questions about any elements of the mosquito control program. Mr. Deatrich is in Tri-County's Commerce City office; he can be reached by phone at (303) 439-5902, or by e-mail at mdeatric@tchd.org.

Right of Way & Permits

1123 West 3rd Avenue
Denver, Colorado 80223
Telephone: **303.571.3306**
Facsimile: 303. 571.3284
donna.l.george@xcelenergy.com

February 13, 2019

Adams County Community and Economic Development Department
4430 South Adams County Parkway, 3rd Floor, Suite W3000
Brighton, CO 80601

Attn: Greg Barnes

Re: Nest Fresh Rezone, Case # RCU2019-00001

Public Service Company of Colorado's (PSCo) Right of Way & Permits Referral Desk has reviewed the request for the **Nest Fresh Rezone**. Please be advised that Public Service Company has existing electric distribution facilities within the areas indicated in this proposed rezone. Public Service Company has no objection to this proposed rezone, contingent upon PSCo's ability to maintain all existing rights and this amendment should not hinder our ability for future expansion, including all present and any future accommodations for natural gas transmission and electric transmission related facilities.

The property owner/developer/contractor must complete the **application process** for any new electric service, or modification to existing facilities via FastApp-Fax-Email-USPS (go to: https://www.xcelenergy.com/start,_stop,_transfer/new_construction_service_activation_for_builders). 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.

Please contact me at donna.l.george@xcelenergy.com or 303-571-3306 if there are any questions about this referral response.

Donna George
Contract Right of Way Referral Processor
Public Service Company of Colorado

Greg Barnes

From: Lee Creech | Rocky Mountain Sire Services [lee.creech@rmssbulls.com]
Sent: Monday, February 04, 2019 4:18 PM
To: Greg Barnes
Subject: Case Number RCU2019-00001

Re: Nest Fresh Rezone
Case Number RCU2019-00001
Greg Barnes, Case Manager

Current indication of use is egg processing with no live chickens on site. If NestFresh has future plans to raise and house live chickens at this site it warrants concern to Rocky Mountain Sire Services: possible disease outbreak and proximity quarantine of proposed site and surrounding areas due to contagious and/or infectious diseases common to chickens. Our business depends upon the movement of live cattle on a daily basis. As well animals under our care go through a health testing protocol which could be adversely affected if airborne disease is present or considered a risk.

Lee Creech
General Manager

Rocky Mountain Sire Services
1616 N Manila RD
Bennett CO 80102-8868
Office: (303) 644-3246 | Mobile: (361) 522-8578 | Fax: (303) 644-3554
Email: lee.creech@rmssbulls.com | Website: www.rmssbulls.com

Community & Economic
Development Department
Development Services Division
www.adcogov.org

ADAMS COUNTY
COLORADO

4430 South Adams County Parkway
1st Floor, Suite W2000B
Brighton, CO 80601-8218
PHONE 720.523.6800
FAX 720.523.6967

Request for Comments

Case Name: Nest Fresh Rezone
Case Number: RCU2019-00001

January 23, 2019

The Adams County Planning Commission is requesting comments on the following: **Rezoning application to change the zoning designation on 35 acres from Agricultural-3 to Industrial-1.** This request is located at 2575 Manilla Rd. The Assessor's Parcel Numbers are 0181734100002 and 0181700000065.

Applicant Information: Luberski Properties, LLC
Greg Silkwood
4340 Glencoe St
Denver, CO 80216

Please forward any written comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 or call (720) 523-6800 by 02/13/2019 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
Case Manager

Community & Economic
Development Department
Development Services Division
www.adcogov.org

ADAMS COUNTY
COLORADO

4430 South Adams County Parkway
1st Floor, Suite W2000B
Brighton, CO 80601-8218
PHONE 720.523.6800
FAX 720.523.6967

Public Hearing Notification

Case Name:	Nest Fresh Rezone
Case Number:	RCU2019-00001
Planning Commission Hearing Date:	April 25, 2019 at 6:00 p.m.
Board of County Commissioners Hearing Date:	May 14, 2019 at 9:30 a.m.

April 1, 2019

A public hearing has been set by the Adams County Planning Commission and the Board of County Commissioners to consider the following request: **Rezoning application to change the zoning designation on 35 acres from Agricultural-3 to Industrial-1.** The proposed use will be Industrial. This request is located at 2575 Manilla Rd on 35 acres. The Assessor's Parcel Numbers are: 0181700000065, 0181734100002.

Applicant Information: Luberski Properties LLC
Greg Silkwood
4340 Glencoe St
Denver, CO 80216

The hearing will be held in the Adams County Hearing Room located at 4430 South Adams County Parkway, Brighton CO 80601-8216. This will be a public hearing and any interested parties may attend and be heard. The Applicant and Representative's presence at these hearings is requested. If you require any special accommodations (e.g., wheelchair accessibility, an interpreter for the hearing impaired, etc.) please contact the Adams County Community and Economic Development Department at (720) 523-6800 (or if this is a long distance call, please use the County's toll free telephone number at 1-800-824-7842) prior to the meeting date.

For further information regarding this case, please contact the Department of Community and Economic Development, 4430 S Adams County Parkway, Brighton, CO 80601, 720-523-6800. This is also the location where maps and/or text certified by the Planning Commission may be viewed. The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Greg Barnes
Planner II

PUBLICATION REQUEST

Nest Fresh Eggs Rezone

Case Number:	**RCU2019-00001**
Planning Commission Hearing Date:	**April 25, 2019 at 6:00 p.m.**
Board of County Commissioners Hearing Date:	**May 14, 2019 at 9:30 a.m.**

Request: Rezoning application to change the zoning designation on 35 acres from Agricultural-3 to Industrial-1.

Location: **Approximately 2575 MANILLA RD**
Parcel Number: **0181734100002, 0181700000065**

Case Manager: **Greg Barnes**

Applicant: **GREG SILKWOOD**
4340 GLENCOE ST
DENVER, CO 80216

Owner: **THOMAS JUDY E TRUST THE AND**
FREY HAROLD L TRUST THE
5956 S FAIRFAX STREET
LITTLETON, CO 80121

Legal Description:

COMMENCING AT THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 3 SOUTH, RANGE 64 WEST OF THE 6TH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THENCE NORTH 00°00'00" WEST 654.12 FEET TO THE POINT OF BEGINNING.
THENCE NORTH 88°19'23" WEST FOR 1358.58 FEET TO A POINT;
THENCE NORTH 00°00'00" EAST FOR 1122.69 FEET TO A POINT;
THENCE SOUTH 88°19'23" EAST FOR 1358.58 FEET TO A POINT;
THENCE SOUTH 00°00'00" WEST FOR 1122.69 FEET TO THE POINT OF BEGINNING.

CONTAINING: 1,524,613 SQUARE FEET OR 35.00 ACRES OF LAND.

Referral Listing
Case Number RCU2019-00001
Nest Fresh Rezone

Agency	Contact Information
Adams County Attorney's Office	Christine Fitch CFitch@adcogov.org 4430 S Adams County Pkwy Brighton CO 80601 720-523-6352
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
Adams County Sheriff's Office: SO-HQ	Rick Reigenborn (303) 654-1850 rreigenborn@adcogov.org
Adams County Sheriff's Office: SO-SUB	SCOTT MILLER 720-322-1115 smiller@adcogov.org
BENNETT FIRE DISTRICT #7	Captain Caleb J Connor 825 SHARIS CT BENNETT CO 80102 303-532-7733 303-644-3572 CalebConnor@BennettFireRescue.org

Agency	Contact Information
BENNETT FIRE DISTRICT #7	CHIEF EARL CUMELY 825 SHARIS CT BENNETT CO 80102 303-644-3434 ecumley941@aol.com
BENNETT PARK AND RECREATION	Chris Raines PO BOX 379 455 S. 1ST ST. BENNETT CO 80102-0379 303-644-5041 Director@bennettrec.org
BENNETT SCHOOL DISTRICT 29J	Robin Purdy 615 7TH ST. BENNETT CO 80102 303-644-3234 Ext: 8203 robinp@bsd29j.com
CDPHE	Sean Hackett 4300 S Cherry Creek Dr Denver CO 80246 303.692.3662 303.691.7702 sean.hackett@state.co.us
CDPHE	Sean Hackett 4300 S Cherry Creek Dr Denver CO 80246 303.692.3662 sean.hackett@state.co.us
CDPHE	Sean Hackett 4300 S Cherry Creek Dr Denver CO 80246 30 sean.hackett@state.co.us
CDPHE - AIR QUALITY	Richard Coffin 4300 CHERRY CREEK DRIVE SOUTH DENVER CO 80246-1530 303.692.3127 richard.coffin@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
CITY OF AURORA - WATER AND SAN. DEPT.	PETER BINNEY 15151 E ALAMEDA PKWY #3600 AURORA CO 80012 303-739-7370 pbinney@ci.aurora.co.us
CITY OF AURORA ATTN: PLANNING DEPARTMENT	Porter Ingrum 15151 E ALAMEDA PKWY 2ND FLOOR AURORA CO 80012 (303) 739-7227 303.739.7000 pingrum@auroragov.org
Code Compliance Supervisor	Eric Guenther eguenther@adcogov.org 720-523-6856 eguenther@adcogov.org
Colorado Air and Spaceport	Dave Ruppel 5200 Front Range Airport WATKINS CO 80137-7131 303-261-9100 druppel@ftg-airport.com
COLORADO DIVISION OF WILDLIFE	Eliza Hunholz Northeast Regional Engineer 6060 BROADWAY DENVER CO 80216-1000 303-291-7454 eliza.hunholz@state.co.us
COLORADO DIVISION OF WILDLIFE	Serena Rocksund 6060 BROADWAY DENVER CO 80216 3039471798 serena.rocksund@state.co.us
COMCAST	JOE LOWE 8490 N UMITILLA ST FEDERAL HEIGHTS CO 80260 303-603-5039 thomas_lowe@cable.comcast.com
Denver International Airport	Tim Hester Planning & Design 8500 Peña Boulevard Denver CO 80249 (303) 342-2391 Tim.Hester@flydenver.com
FEDERAL AVIATION ADMINISTRATION	LINDA BRUCE 26805 E 68TH AVENUE, #224 DENVER CO 80249-6361 303-342-1264 linda.bruce@faa.gov

Agency	Contact Information
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
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 DEPARTMENT	MONTE DEATRICH 4201 E. 72ND AVENUE SUITE D COMMERCE CITY CO 80022 (303) 288-6816 mdeatrich@tchd.org
Tri-County Health: Mail CHECK to Sheila Lynch	Tri-County Health landuse@tchd.org .
UNION PACIFIC RAILROAD	Melissa Meier 280 S 400 W Salt Lake City UT 84101 (801) 212-2706 mmeier@up.com
UNION PACIFIC RAILROAD	Anna Palmer 1400 DOUGLAS ST STOP 1690 OMAHA NE 68179 402-544-8552 acpalmer@up.com
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

ADAMS COUNTY
4430 S ADAMS COUNTY PKWY 5TH FLOOR
BRIGHTON CO 80601-8222

BENESCH EDWARD J
PO BOX 86
WATKINS CO 80137-0086

DANHAUER PATRICIA ELAINE FAMILY TRUST
2812 COUNTRYSIDE TRL
KELLER TX 76248-8308

ELEVATION MIDSTREAM LLC
370 17TH ST STE 5300
DENVER CO 80202-5653

FRONT RANGE RV STORAGE LLC
6159 S KINCAID ST
BENNETT CO 80102-8304

LEWIS DAVID M AND
LEWIS DEANNA L
24313 N FM 219
STEPHENVILLE TX 76401-9161

RH CHUAPOCO INVESTMENTS LLC
PO BOX 460850
AURORA CO 80046-0850

THOMAS JUDY E TRUST THE AND
FREY HAROLD L TRUST THE
5956 S FAIRFAX STREET
LITTLETON CO 80121

VAN DYK GERRIT A/DOROTHY M AS TRUSTEES
VANDYK GERRIT A/DOROTHY M JT REVOC TRUST
920 ANTELOPE DR W
BENNETT CO 80102-8676

WESTERN TRANSPORT LLC
625 E MAIN ST STE 102B-303
ASPEN CO 81611-2153

LOPEZ JAVIER
OR CURRENT RESIDENT
1960 CAVANAUGH RD
WATKINS CO 80137-6700

CURRENT RESIDENT
1616 N MANILA RD
BENNETT CO 80102-8868

CURRENT RESIDENT
2121 N MANILA RD
BENNETT CO 80102-8868

CURRENT RESIDENT
2575 N MANILA RD
BENNETT CO 80102-8868

CERTIFICATE OF POSTING

I, J. Gregory Barnes do hereby certify that I posted the property at approximately 1,000 feet southwest of the intersection of U.S. Highway 36 and Manilla Road on April 9, 2019 in accordance with the requirements of the Adams County Development Standards and Regulations.

____

J. Gregory Barnes

Nest Fresh Eggs

RCU2019-00001

2575 Manilla Road

May 14, 2019

Board of County Commissioners Public Hearing

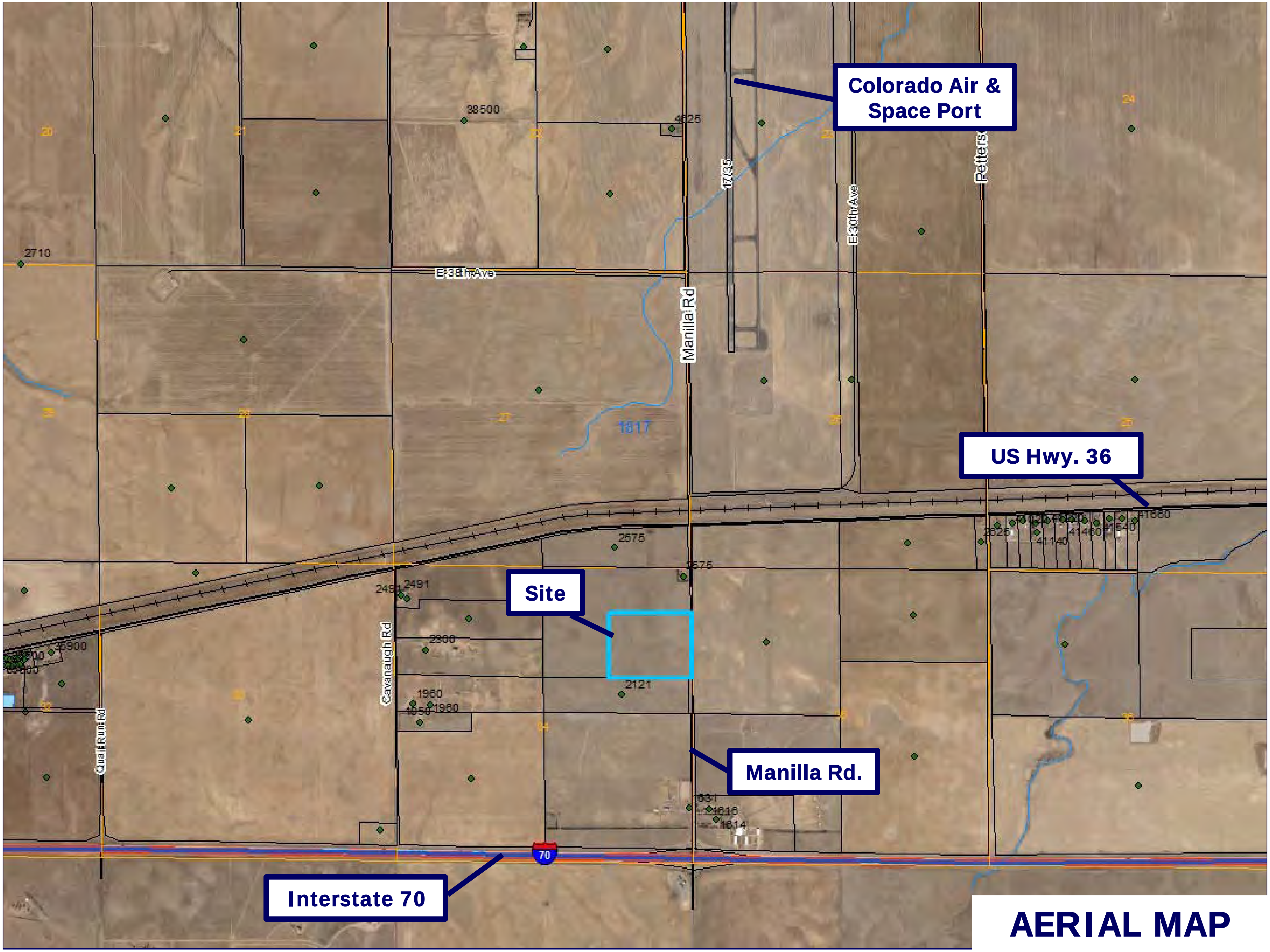
Community and Economic Development Department

Case Manager: Greg Barnes

Request

Rezoning:

- Current Zoning: Agricultural-3 (A-3)
- Proposed Zoning: Industrial-1 (I-1)

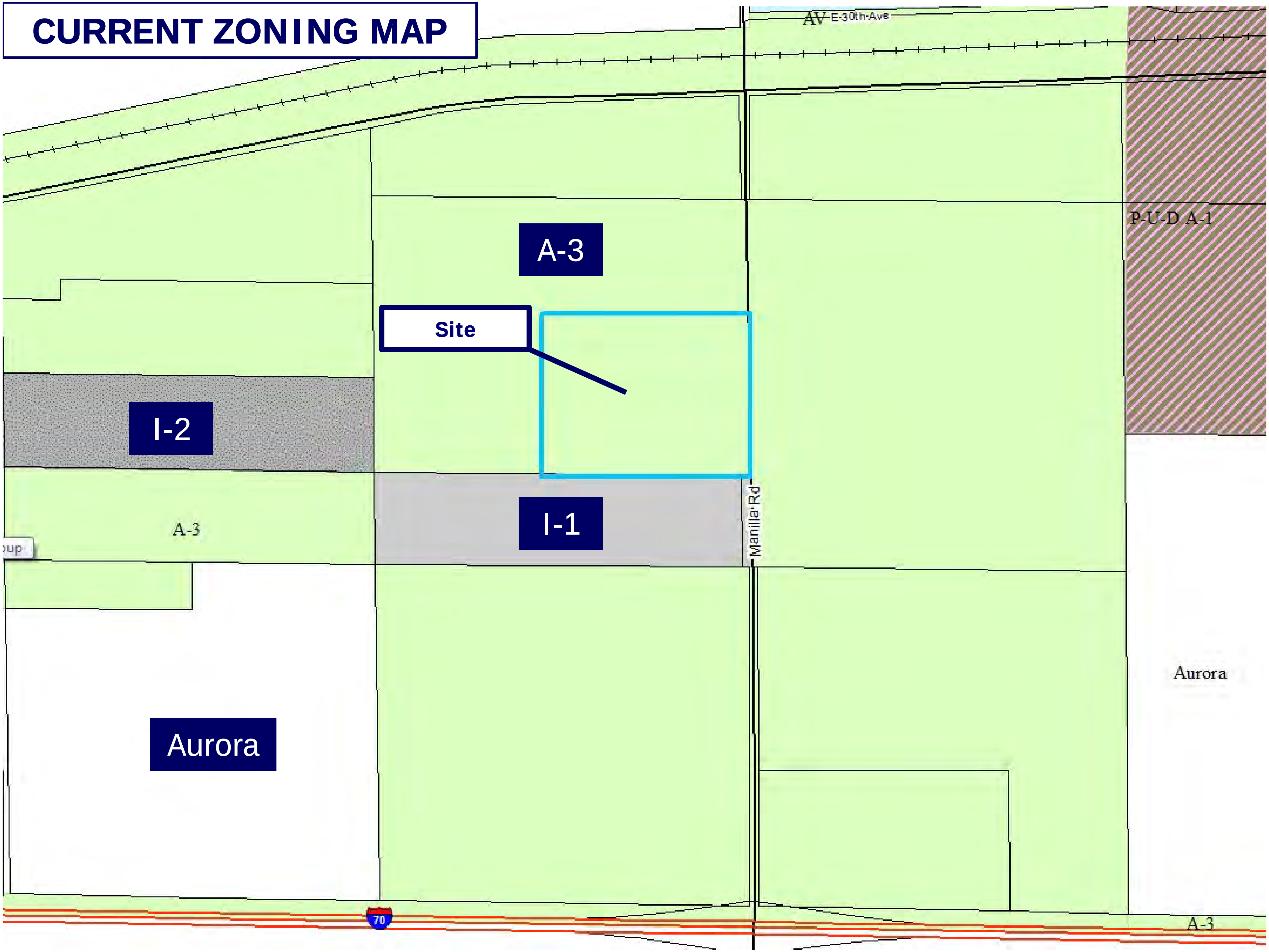


Colorado Air & Space Port
US Hwy. 36
Site
Manilla Rd.
Interstate 70
Manilla Rd
E 38th Ave
E 30th Ave
Cavanaugh Rd
Quail Run Rd
Petters
1817
38500
4625
2710
2575
2575
2491
2491
2300
2121
1960
1960
1950
41660
41140
41460
2525
1631
1616
1614
35900
70

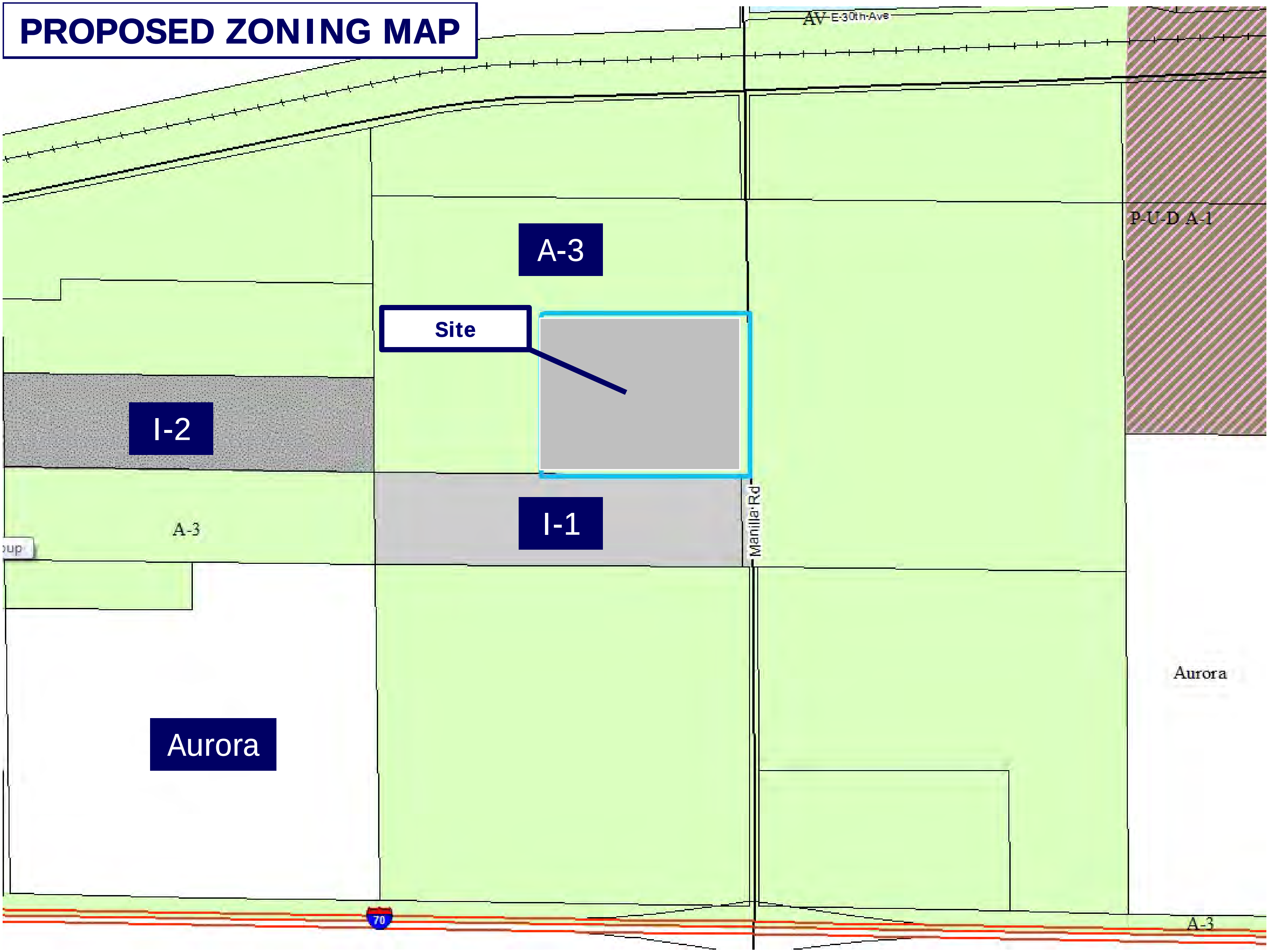
AERIAL MAP

AERIAL MAP

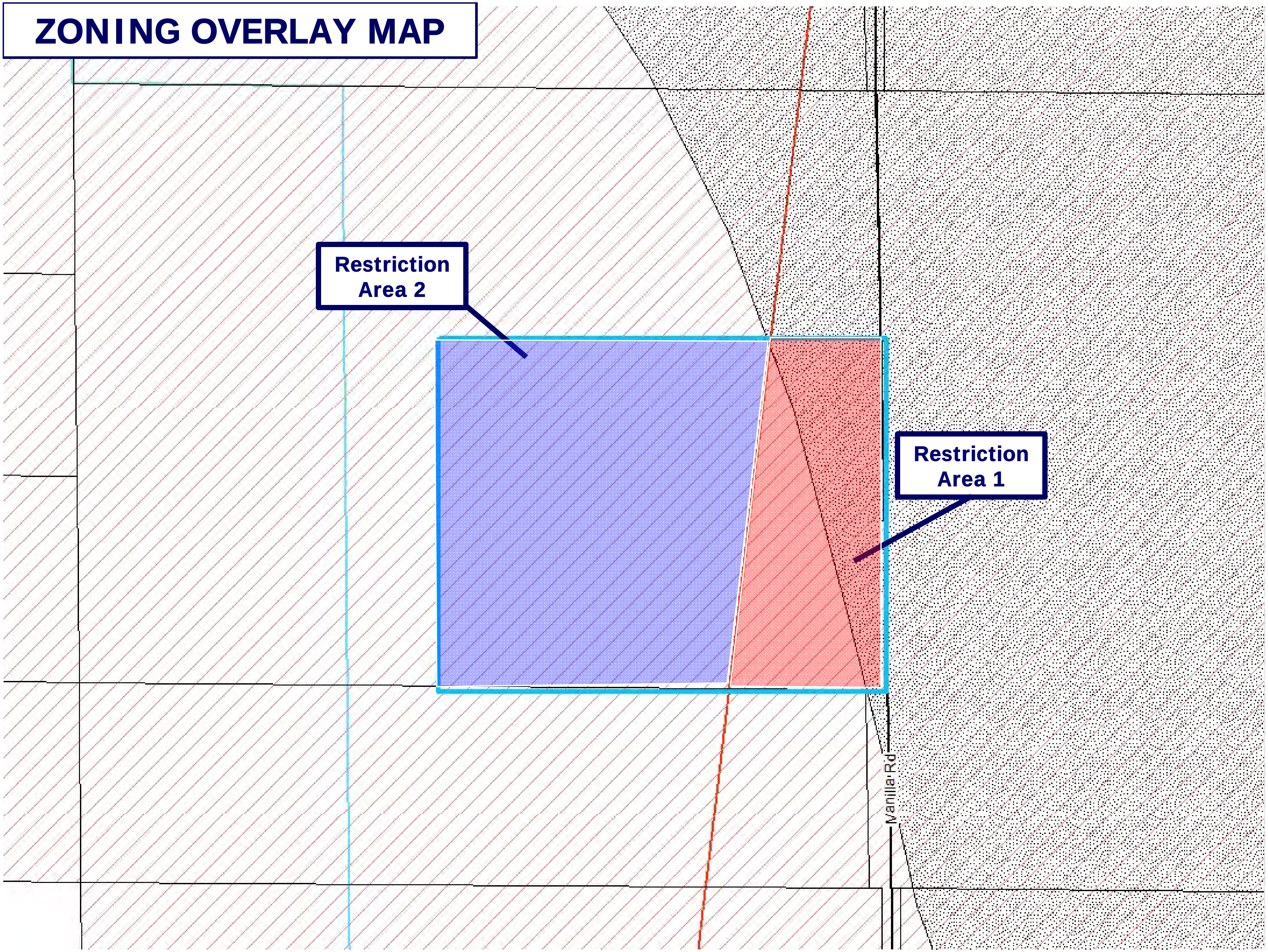
CURRENT ZONING MAP

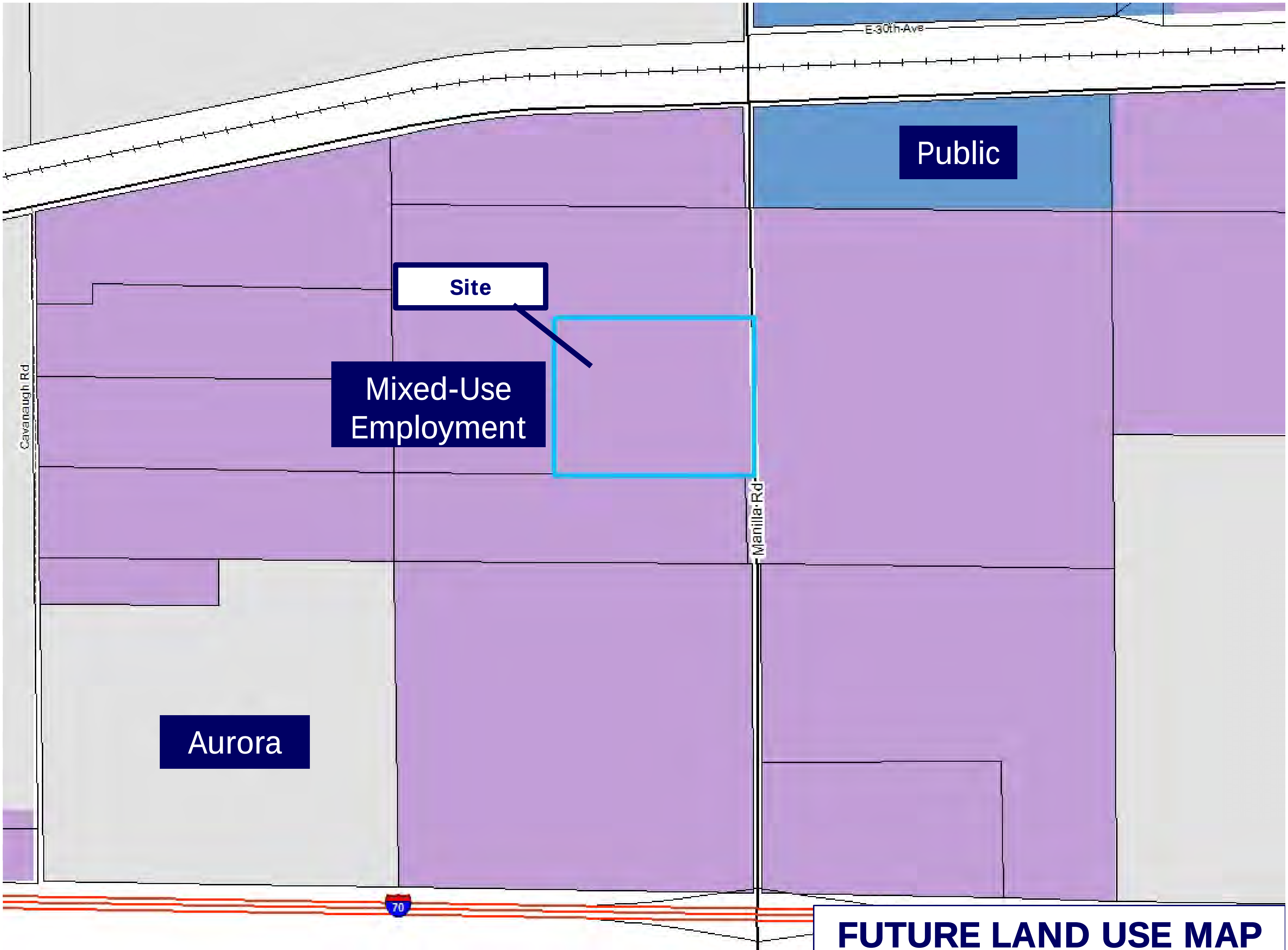


PROPOSED ZONING MAP



ZONING OVERLAY MAP





FUTURE LAND USE MAP

Mixed-Use Employment

Employment Centers:

- Offices
- Business Parks
- Light Manufacturing
- Clean Industry

Above uses consistent with I-1 zoning

Available urban services and infrastructure

Criteria for Rezoning Approval

Section 2-02-13-06-02

1. Consistent with Comprehensive Plan
2. Consistent with Development Standards
3. Complies to Development Standards
4. Harmonious & Compatible

A-3 vs. I-1 Zoning

Potential New Uses:

- Light Industry Category
- Light Manufacturing
- Commercial

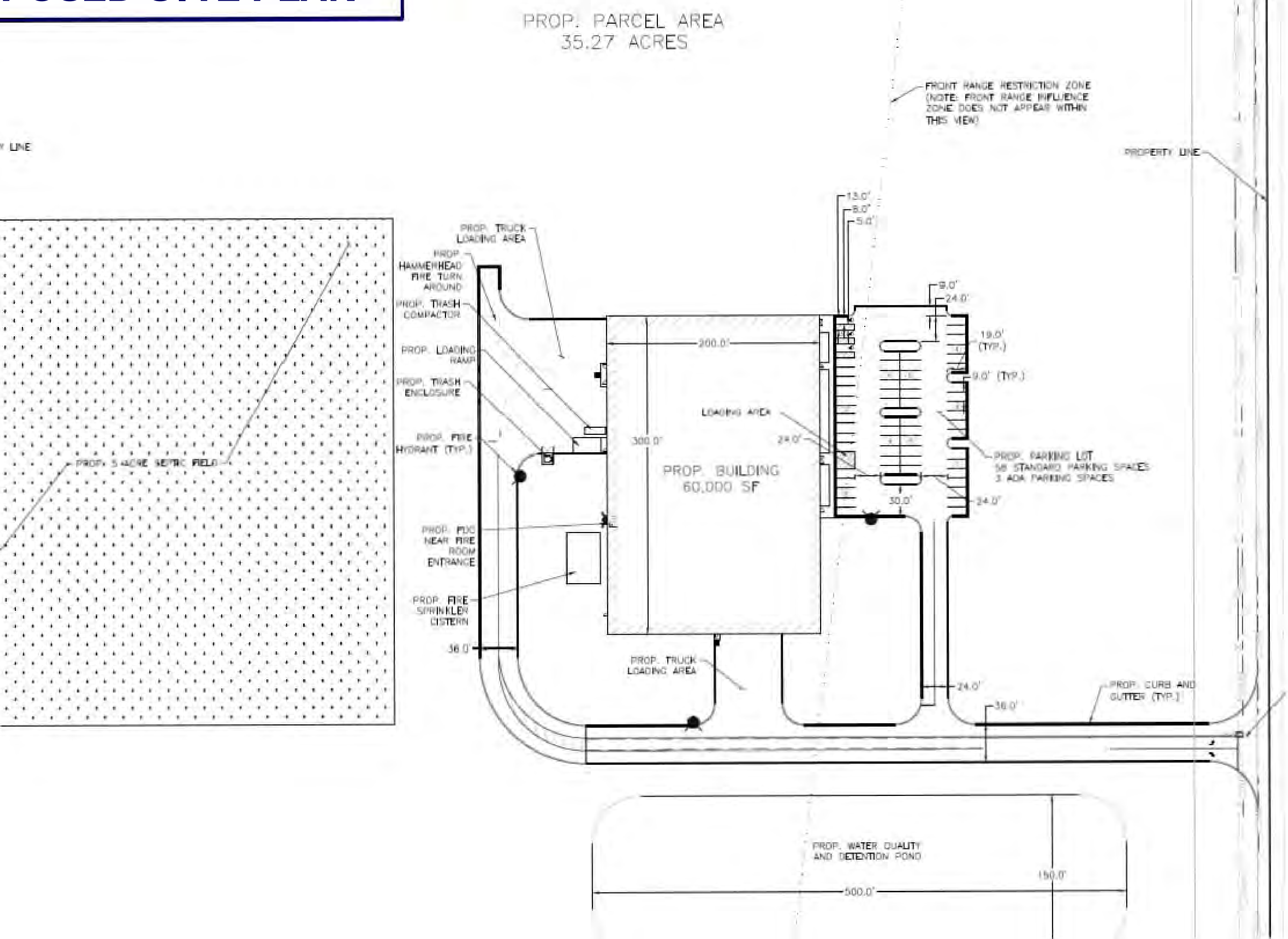
I-1 Zone

- Minimum Lot Size: 1 acre
- Minimum Lot Width: 100 Feet

Nest Fresh Eggs

- Currently located in Denver
- Growing Business
- Egg-Washing Facility
- Prepare Eggs for Retail Sale
- No live chickens on-site
- Eggs transported in and out of site

POSED SITE PLAN



Manila Rd

Referral Period

Notices sent*	# of Comments Received
14	1

* Property owners and occupants within ½ mile were notified

erral Agencies:

- Aurora, BWFR, CDPHE, CPW, TCHD, Xcel
- No opposition

Planning Commission Update

ublic Hearing: April 25, 2019

o members of the public testified

PC/Staff Recommendation

pproval of the proposed Rezoning (RCU2019-00001) with 4 Findings-of-Fact.

Consistency with the Comprehensive Plan
Conformance to I-1 zone standards
Compatibility to the general area

Recommended Findings-of-Fact

- ne Zoning Map amendment is consistent with the Adams County omprehensive Plan.
- ne Zoning Map amendment is consistent with the purposes of these andards and regulations.
- ne Zoning Map amendment will comply with the requirements of these andards and regulations
- ne Zoning Map amendment is compatible with the surrounding area, armonious with the character of the neighborhood, not detrimental to the nmediate area, not detrimental to the future development of the area, and ot detrimental to the health, safety, or welfare of the inhabitants of the area nd the County.